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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

**Engineering Answers** 

		E&A - P2017	7.550.000				
Inspector: Ethan Anderson					Stage		
		Ashbury Heights (Belterra) PAP-20180830-4619					
Project Name:		CSW-201802953					
For Week Ending:		6/2	2/2024		68046		
Project Location:	S 114t	h Street and Schram R	oad, Papillion, NE (Sar	py County)			
	Phase I	Phase II					
Grading:	100%	90%					
Sanitary Sewer:	100%	55%					
Storm Sewer:	100%	55%					
Paving:	95%	10%					
Seeding:	90%	85%					
Utilities:	75%	0%					
Overall Development:	35%	15%					
DAIN EALL AMOUNTS	The second	I	lee e e	T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week 1		
Sunday:	0.00"						
Monday:	0.03"						
Tuesday:	0.29"				18:35 - 19:55		
Wednesday:	0.00"						
Thursday:	0.00"	6/20/2024	Cloudy 83/66	12:10 PM			
Friday:	0.00"						
Saturday:	0.00"						

A complaint was received from a homeowner on 6/18/24 about sediment and water accumulation at the intersection of 114th ave and Sunburst. MBC was informed to remove the berm causing the issue and to clean the street on 6/18/24.

## Complaints:

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation began (2/20/20). Ground disturbance for Basin F excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving in progress (4/28/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

## Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

## What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/71/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

## Checklist Questions:

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

No - See BMP Section

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Create Corrective Action?

N/A					
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being n	nanaged properly?		
No					
Create Corrective Action?					
No - See BMP Section.					
4 \ Ave construction entreposes on	d adlacent atuanta balan s		2		
4.) Are construction entrances and	d adjacent streets being r	maintained adequately	r		
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the cor	struction activity adequa	ately controlled on the	site?		
Yes		•			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Phase I was active for home build	ding during the current insp	ection Phase II was ac	tive for storm and sanitary i	nstallation during the most r	ecent inspection
2.) Sequencing percentages as follo		occion. I hase ii was ac	iive for storm and samtary i	nistaliation during the most i	coent inspection.
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat	e):				
1.) Some maintenance is required in					
2.) CIR #21938 was received, review	ved and sent to all builders	on 6/10/24. The city rep	ort mostly matches E&A re	port.	
- SB D (Phase II SB A) is called out	for clean out was modified	in 2023 and is not at a	level that requires cleanout	at this time.	
		Phase I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	
Current Condition:				ing this entrance, and maint	tenance will be the
CE 02	responsibility of S 114th S		0170802-4217-GP1).	Damayad	I
CE 02	Construction Entrance	N2		Removed	
Current Condition: CE 03	Construction Entrance	D2	nce prior to the inspection o	Removed	Г
Current Condition:			mprovement project the ten	nporary entrance has been r	comoved prior to the
Current Condition.	inspection on 7/7/20.	it of the Schlam Road ii	iipioveilielii piojeci ille ieli	iporary entrance has been i	emoved prior to trie
CE 04	Construction Entrance	O3		Removed	
Current Condition:			nnrovement project the ten	nporary entrance has been r	emoved prior to the
Garrent Gonation.	inspection on 7/30/20.	it of the comain read in	inprovement project the ten	iporary ornitaries rias been r	emered prior to the
CE 05	Construction Entrance	AA8		Removed	
	Removed - Graves develo		ce prior to the inspection o		!
Current Condition:		pment paved the entrar	nce prior to the inspection of 10/26/2023	n 9/12/2022.	l No
Current Condition: CW 01	Concrete Washout	opment paved the entrar S 11	10/26/2023	n 9/12/2022. Active	
Current Condition:	Concrete Washout Good Condition - TAB Co	ppment paved the entrar S 11 nstruction installed a cor	10/26/2023 ncrete washout prior to the	n 9/12/2022. Active inspection on 4/30/21. TAB	Construction installed a
Current Condition: CW 01	Concrete Washout Good Condition - TAB Consecond concrete washout	ppment paved the entrar S 11 nstruction installed a cor in the northeast section	10/26/2023 ncrete washout prior to the of the site prior to the insp	n 9/12/2022. Active	Construction installed a struction removed the
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Current Condition: CW 01 Current Condition:  CW 02 Current Condition:  D 01 Current Condition:	Concrete Washout Good Condition - TAB Corsecond concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout pit in the prior to the inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concrete vashout v 6/15/23. D R Horton remo Horton removed the concrete vashout before the inspection on Horton cleaned out and reconcrete washout Fair Condition - Legacy Horton Concrete washout Fair Condition - Legacy Horton Concrete washout should D R Horton was informed Diversion  Removed - Tab Construct  Diversion Good Condition - Ruff Gradiversion prior to the 2/27, reinstalled the diversion gredefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2	poment paved the entrar S 11 nstruction installed a coi in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin was cleaned out prior to ved and cleaned the coi rete washout prior to the 10/26/23. D R Horton cle moved the silt fence and Lot 107 omes installed a concret be cleaned out.  to complete by 6/20/24 NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) ading installed the divers /20 inspection. Ruff Gra- rior to the inspection on irading reinstalled the sc diversion prior to the ins stalled the diversion prior 23. Tab Construction rer	10/26/2023  ncrete washout prior to the of the site prior to the inspection on 10/13, aced a concrete washout site to the inspection. It is given in the inspection on 1/12/23 inspection on 6/1/23. Concincrete waste across the street inspection on 8/31/23. D Reaned out the concrete was divided by the inspection on 8/31/23. D Reaned out the concrete was divided by the inspection on 1/19/2023  The washout on lot 107 prior in 1/12/23 in the inspection on 1/1/20 in prior to the inspection on 1/1/20. Ruff grading remove withern portion of the diversion of 6/1/20. Ruff Grading for to the inspection on 6/19.	n 9/12/2022.  Active inspection on 4/30/21. TAB cection on 9/22/21. TAB Construction removant of lot 80 prior to the 8/3.  R Horton removed the conce inspection on 1/05/23. Conce in the inspection on 1/05/24. Active inspection on 10/19/22.  Active to the inspection on 10/19/22.  Active To the inspection on 10/19/23.  Active Table 11/30/23.  Active Table 11/30/23.	Construction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the increte waste prior to the increte waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R increte washout on lot 187 inspection on 2/29/24. D R increte washout on 2

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the sout of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Rurior to the inspection on	cleaned out/redefined/ reins d/redefined the diversion le sion prior to the 5/18/20 ins def Grading removed the div 6/19/20. Due to inactivity in	1/22/19. Ruff Grading redef stalled the diversion where funding into SB A during the ir spection. Ruff Grading reins version prior to the inspection the area and establishmen epaired and reinstalled the or	ull and removed prior to enspection on 4/9/20. Ruff talled the southern portion n on 6/16/20. Ruff Grading t of vegetation,
		N perimeter of site			
D 04	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - The diversion	SE corner of site	construction prior to the 12	/15/22 inspection.	
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:	the diversion does not ne	,	Nork prior to the 8/2/21 insp	pection. Due to the complet	ion of paving in the area,
D 00	Diversion	NE corner of site		D	
D 06 Current Condition:	Diversion Removed - Diversion was	(South of SB C) removed during the SW	L /PPP modification on 12/10	Removed	
Garrent Gondition.	Tromovou Bivorcion was	NE corner of site	TTT Modification on 12/10	, 10.	
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grade	in the area, diversion is NE corner of site	no longer needed as of 6/1	6/20 inspection.	1
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.	
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			PPP modification on 12/10	D/19. D 09 was renamed and	d is now referred to as D
Current Conditions	04 in the E&A inspector's			2 00 1100 1011011100 0110	
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		12/16/22.		
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No l
Current Condition:				is complete. Civil earthwor	
	1 0	n; however, due to the fu		stabilization of the area will r	·
EM 02	Francian Control Matting	Northwest corner of	1/31/2020	Donding	No
Current Condition:	Erosion Control Matting Pending - Frosion control	site (West of D 2)		Pending is complete. Civil earthwor	No k is complete in the area
ourient condition.		n; however, due to the fu		stabilization of the area will r	•
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:			during the SWPPP modific		
FT 1	Fuel Tank	East of CE 2	J	Removed	
Current Condition:			el tank prior to the inspecti		
FT 2 Current Condition:	Fuel Tank  Removed - TAB Construct  phase I. See phase II for a			Removed n 1/5/22. No other fuel tank	should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23.	Street in front of the inle	was cleaned prior to the ir	d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	s Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Devel Inlet Filter	opment removed inlet fili Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23. Active	Yes
Current Condition:	Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clear D R Horton was informed	on installed inlet filters 11 on 11/22/23. ned out and installed.		tition on 11/9/23. D R Horton	installed inlet filters 13 and
Lot 27	6/10/24 (CIR #21938) Individual Lot	Lot 27	6/6/2024	Active	No
Current Condition:				on 6/6/24. Dirt piles were ob	
Ourient Condition.			or for dirt removal and BMF		Screed in the NOW during
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:				n 5/30/24. Dirt piles were ob	
	the inspection on 5/30/24	E&A inspector will mon	tor for dirt removal and BM	IP installation.	
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	inspection on 4/25/24. E&	A inspector will monitor rocess of installing silt fe 0/24.	for dirt removal. THI installe	24. Dirt piles were observed ed a portable toilet on the lot on 6/13/24. <b>THI installed a s</b>	prior to the inspection on
1.107	THI was informed to cor		4/05/2224		
Lot 37	Individual Lot	Lot 37	4/25/2024	Active	Yes

Current Condition:	the ROW during the insp	ection on 4/25/24. E&A i	nspector will monitor for dir	the inspection on 4/25/24. D t removal. THI was in the pro to the inspection on 6/20/2	ocess of installing silt fence	
	Silt fence should be rep	paired.				
	THI was informed to co	mplete by 6/27/24.				
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes	
Current Condition:	Fair Condition - Five & I	Five Development began	excavating the lot prior to	the inspection on 5/2/24. Dir	t piles were observed in	
	the ROW during the insp	ection on 5/2/24. E&A in	spector will monitor for dirt	removal. THI was in the prod	cess of installing silt fence	
	the ROW during the inspection on 5/2/24. E&A inspector will monitor for dirt removal. THI was in the process of installing silt for during the inspection on 6/13/24. <b>THI installed a silt fence on the lot prior to the inspection on 6/20/24.</b>					
	Silt fence should be rep	paired.				
	THI was informed to co	mplete by 6/27/24.				
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes	
Current Condition:				on on 12/21/23. Dirt piles we and removed the dirt piles p		
	2.) Street should be clear	ned of trackout.	the front, sides and rear of	the lot. s of last inspection. Colony (	Sustan Hamas was	
	reminded on 2/16/24, 3/2	9/24, 5/3/24, 5/8/24 (CIF	R #21773), 6/7/24, 6/10/24 (			
	reminded on 5/3/24, 5/8/2					
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes	
Current Condition:	Pending - Colony Custom during the inspection on			ction on 2/8/24. Dirt piles we	re observed in the ROW	
	1.) Wattles or silt fence s 2.) Street should be clear 1.) Colony Custom Home reminded on 3/29/24, 5/3	hould be installed along the of trackout.  s was informed to complete, 124, 5/8/24 (CIR #21773)	the front and rear of the lot. ete by 2/22/24. Not done a ), 6/7/24, 6/10/24 (CIR #21	s of last inspection. Colony (		
	reminded on 5/3/24, 5/8/2	24 (CIR #21773), 6/7/24,	6/10/24 (CIR #21938)			
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending ction on 2/8/24. Dirt piles we	Yes	
	<ol> <li>Street should be clear</li> <li>Colony Custom Home reminded on 3/29/24, 5/3</li> </ol>	hould be installed along the dof trackout.  It was informed to complete, 1/24, 5/8/24 (CIR #21773)  It was informed to complete, 1/24, 5/8/24 (CIR #21773)	the front and rear of the lot. ete by 2/22/24. Not done a b, 6/7/24, 6/10/24 (CIR #21: ete by 3/29/24. Not done a	s of last inspection. Colony (		
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No	
Current Condition:				on 6/6/24. Dirt piles were ob		
			or for dirt removal and BMI		g	
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No	
Current Condition:				ection on 3/09/23. D R Horto		
		the inspection on 11/16	/23. As of the inspection or omes active.	11/16/23 lot is inactive for o		
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No	
Current Condition:	the front of the lot prior to	the inspection on 11/16	/23. As of the inspection or	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for o		
	inspector will recommend					
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No No	
Current Condition:		the inspection on 11/16	/23. As of the inspection or	pection on 3/09/23. D R Horton 11/16/23 lot is inactive for c		
	Intobootor will reconnicted	1	3/9/2023	Active		
Lot 76	Individual Lot	Lot 76	0/3/2020	Active	No	
Lot 76 Current Condition:				pection on 3/09/23. D R Horto		
Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommend	lled wattles along the from the inspection on 11/16 reinstallation as lot become	nt of the lot prior to the insp /23. As of the inspection or	pection on 3/09/23. D R Horton 11/16/23 lot is inactive for contractive for co	on removed the wattles at	
Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot	lled wattles along the from the inspection on 11/16 reinstallation as lot become Lot 82	nt of the lot prior to the insp /23. As of the inspection or omes active.	ection on 3/09/23. D R Horto	on removed the wattles at	
Current Condition:  Lot 82  Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Removed - D R Horton s	lled wattles along the froi the inspection on 11/16 I reinstallation as lot beco Lot 82 odded the lot prior to the	nt of the lot prior to the insp /23. As of the inspection or omes active.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for one Removed	on removed the wattles at	
Current Condition:  Lot 82  Current Condition:  Lot 83	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Removed - D R Horton s Individual Lot	lled wattles along the froi the inspection on 11/16 I reinstallation as lot beco Lot 82 odded the lot prior to the Lot 83	nt of the lot prior to the insp /23. As of the inspection or omes active. inspection on 5/25/23.	pection on 3/09/23. D R Horton 11/16/23 lot is inactive for contractive for co	on removed the wattles at	
Current Condition:  Lot 82  Current Condition:  Lot 83  Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommenc Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	lled wattles along the froi the inspection on 11/16 i reinstallation as lot beco Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the	nt of the lot prior to the insp /23. As of the inspection or omes active. inspection on 5/25/23.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for on Removed	on removed the wattles at	
Current Condition:  Lot 82  Current Condition: Lot 83  Current Condition: Lot 84	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	lled wattles along the froi the inspection on 11/16 reinstallation as lot beco Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the Lot 84 Lot 84	nt of the lot prior to the insp/23. As of the inspection or omes active. Inspection on 5/25/23. Inspection on 5/25/23.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for one Removed	on removed the wattles at	
Current Condition:  Lot 82  Current Condition:  Lot 83  Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommenc Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	lled wattles along the froi the inspection on 11/16 reinstallation as lot beco Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the Lot 84 Lot 84	nt of the lot prior to the insp/23. As of the inspection or omes active. Inspection on 5/25/23. Inspection on 5/25/23.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for on Removed	on removed the wattles at	
Current Condition:  Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	lled wattles along the froi the inspection on 11/16 reinstallation as lot become to the lot prior to the lot prior to the lot prior to the lot prior to the lot become to the lot prior to the lot become lot become lot prior to the lot prior to the lot become lot be	nt of the lot prior to the insp/23. As of the inspection or omes active.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for of Removed  Removed  Removed  Removed	on removed the wattles at	
Current Condition:  Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85	Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	lled wattles along the froi the inspection on 11/16 reinstallation as lot become the lot prior to the Lot 83 odded the lot prior to the Lot 84 odded the lot prior to the Lot 85 odded the lot prior to the Lot 85 odded the lot prior to the Lot 85	nt of the lot prior to the insp/23. As of the inspection or omes active.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.	ection on 3/09/23. D R Horton 11/16/23 lot is inactive for of Removed  Removed  Removed  Removed	on removed the wattles at	

Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 8/11/23.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/12/23		
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/7/23		
Lot 90	Individual Lot	Lot 90		Removed	I
	Removed - D R Horton so		inencation on 9/24/22	rtemoved	
Current Condition: Lot 91	Individual Lot	Lot 91	Inspection on 6/24/23.	Removed	1
			i	Removed	
Current Condition:	Removed - D R Horton so		Inspection on 10/26/23.	Damasad	1
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		_
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		_
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.		
Lot 97	Individual Lot	Lot 97		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to	the inspection on 6/6/24.		
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:	Fair Condition - Legacy H	omes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy H	omes installed wattles
				s repositioned the wattles p	
				front of the lot prior to the i	
				Homes installed a silt fence	
				e lot prior to the inspection	
			6/24. Legacy Homes linely (	raded the lot and moved th	e concrete waste pile prior
	to the inspection on 2/29/2	24.			
	1.) Wattles should be insta				
	2.) Silt fence should be rep				
	3.) Sediment should be re				
	4.) Concrete waste pile ac	cross the street should b	e removed.		
	1.) Legacy Homes was inf	formed to complete by 1	0/26/23. Not done as of las	<mark>t inspection. Legacy Homes</mark>	was reminded on
	11/13/23 (CIR #20528), 13	<mark>2/21/23, 2/16/24, 3/29/2</mark>	4, 5/3/24, 5/8/24 (CIR #217	73), 6/10/24 (CIR #21938)	
				nspection. Legacy Homes w	as reminded on 5/8/24
	(CIR #21773), 6/10/24 (CI	IR #21938)		. ,	45 / 5///// 1454 5// 5/ 5/ 5/ 5/
	(CIR #21773), 6/10/24 (CI				
	3.) Legacy Homes was inf	formed to complete by 5		nspection. Legacy Homes w	
	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI	formed to complete by 5 IR #21938)	/9/24. Not done as of last in	nspection. Legacy Homes w	as reminded on 5/8/24
	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf	formed to complete by 5 IR #21938) formed to complete by 5	/9/24. Not done as of last in		as reminded on 5/8/24
Lot 00	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)	/9/24. Not done as of last in	nspection. Legacy Homes w	as reminded on 5/8/24
Lot 99	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99	/9/24. Not done as of last in	nspection. Legacy Homes w	as reminded on 5/8/24
Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to	/9/24. Not done as of last in	aspection. Legacy Homes was pection. Legacy Homes was Removed	as reminded on 5/8/24
Current Condition: Lot 100	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.	nspection. Legacy Homes w	as reminded on 5/8/24
Current Condition: Lot 100 Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24.	Removed	ras reminded on 5/8/24 ras reminded on 5/8/24
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022	Removed  Active	ras reminded on 5/8/24 ras reminded on 5/8/24  Yes
Current Condition: Lot 100 Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. The inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection to the inspection on the lot prior to the inspection.	Removed  Active	as reminded on 5/8/24 as reminded on 5/8/24  Yes omes installed wattles
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. The inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection to the inspection on the lot prior to the inspection.	Removed  Active	as reminded on 5/8/24 as reminded on 5/8/24  Yes omes installed wattles
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense of 9/12/2022. Legacy Home	Removed  Active	as reminded on 5/8/24  as reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen 9/12/2022. Legacy Home and the street in front of the	Removed  Active extion on 8/26/22. Legacy Has installed straw wattles alo	ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Hodividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes to the inspection on 2/23/2 stabilized due to no activit	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 prior to the inspection of 23. Legacy Homes clear ty prior to the inspection	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection on 9/12/2022. Legacy Homes on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI #21773), 6/10/24 (CI #10/24) Hodividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Legacy Homes Individual Lot Fair Condition - Legacy Halong Halon	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. a/26/2022 on the lot prior to the inspection on 16/2/202. Legacy Homes the street in front of the on 6/22/23. Legacy Homes are street in front of the lot p	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Hodividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes to the inspection on 2/23/2 stabilized due to no activit	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. a/26/2022 on the lot prior to the inspection on 16/2/202. Legacy Homes the street in front of the on 6/22/23. Legacy Homes are street in front of the lot p	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Les scraped the streets prior to	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned tr to the inspection on 1/18	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection on 6/6/22. Legacy Home and the street in front of the on 6/22/23. Legacy Homes the street in front of the lot p //24.	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be installed.	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection o to the inspection on 1/18 of the inspection on 1/18 alled at the front of the lot	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection on the lot prior to the inspection of the street in front of the on 6/22/23. Legacy Homes are street in front of the lot p 8/24. but or lot stabilized.	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was infoly the control of the control	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the to the inspection on 1/18 alled at the front of the left the lot should be repair	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense of the street in front of the on 6/22/23. Legacy Homes are street in front of the lot p //24. ot or lot stabilized.	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be installed.	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the to the inspection on 1/18 alled at the front of the left the lot should be repair	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense of the street in front of the on 6/22/23. Legacy Homes are street in front of the lot p //24. ot or lot stabilized.	Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o	ras reminded on 5/8/24 ras reminded on 5/8/24 ras reminded on 5/8/24  Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
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Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Holividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Fair Condition - Legacy Homes	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleared by prior to the inspection of 24. Legacy Homes cleared by prior to the inspection of 1/18 alled at the front of the legacy Homes cleaned the other inspection on 1/18 alled at the front of the left the lot should be repair proved from adjoining to formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2 formed to complete by 5 IR #21938) Lot 102 Homes began construct the lot prior to the inspection of the inspection of the second construct the lot prior to the inspection.	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  ### 18/26/2022  In the lot prior to the inspense of last in front of the on 6/22/23. Legacy Homes are street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of last in /9/24. Not done as of last in /9/24.	Removed  Removed  Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection on 11/  t inspection. Legacy Homes w t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) laspection. Legacy Homes w Active 2/15/22 inspection. Legacy Homes w laspection. Legacy Homes w Active 2/15/22 inspection. Legacy Homes installed a silt fence at lot prior to the inspection on 11/  Active	Yes  Yes  Omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes  was reminded on sar reminded on 5/3/24, was reminded on 5/8/24  No Homes installed straw the rear of the lot prior to 11/2/23.
Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 102  Lot 110	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Hodividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Good Condition - Legacy Wattles along the back of the inspection on 10/26/23 Individual Lot Indivi	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 24. Legacy Homes clear by prior to the inspection of 25. Legacy Homes clear by prior to the inspection on 1/18  alled at the front of the left the lot should be repair to the inspection on 1/18  formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/2/27, 2/16/24, 3/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	the inspection on 6/6/24.  the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspendent of the street in front of the on 6/22/23. Legacy Homes are street in front of the lot prior.  of or lot stabilized.  ed.  o/26/23. Not done as of last in the street in front of the lot prior.  o/26/23. Not done as of last in the street in front of the lot prior.  o/26/23. Not done as of last in the street in front of the lot prior.  12/15/2022  ion on the lot prior to the 12/2013. Legacy How are the street in front of the lot prior to the 12/2014.	Removed  Removed  Active  Active  Action on 8/26/22. Legacy H  s installed straw wattles alo lot prior to the inspection on 11/  t inspection. Legacy Homes w  t inspection. Legacy Homes w  Active  Active  Active  Active  Active	Yes  Wes  Wes  Wes  Wes  Wes  Wes  Wes
Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Holividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be reconstructed in 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773),	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 24. Legacy Homes cleaned the complete by 1 2 IR #21938) Lot 102 Homes began construct the lot prior to the inspection of 1 IR #21938) Lot 102 Homes began construct the lot prior to the inspection of 1 IR #21938) Lot 102 Lot 110 n excavating the lot prior on excavating the lot prior to the inspection on excavating the lot prior on excavating the lot prior to the complete by 5 IR #21938) Lot 110 n excavating the lot prior	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspense of last in front of the on 6/22/23. Legacy Homes have street in front of the lot provided the street in front of the lot provided the street in front of the lot provided the street in front of the lot provided.  Of the street in front of the lot provided the street in front of the lot provided the street in front of the lot provided the street in front of last in /9/24. Not done as of last in /9/24.	Removed  Removed  Active  Action on 8/26/22. Legacy H  s installed straw wattles alo lot prior to the inspection on 11/  t inspection. Legacy Homes w  t inspection. Legacy Homes  73), 6/10/24 (CIR #21938) Isspection. Legacy Homes w  Active  Active  Active  Active  In Dirt piles were observed i	Yes  Wes  Wes  Wes  Wes  Wes  Wes  Wes
Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 110 Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be reconstructed in 11/13/23 (CIR #20528), 12.2.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773), 6/10/24 (CIR	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleaned to the lot should be repair moved from adjoining to formed to complete by 1 (2/21/23, 2/16/24, 3/29/2) formed to complete by 4 (5/16/24, 3/29/2) formed to complete by 5 IR #21938) Lot 102 Homes began construct the lot prior to the inspection on excavating the lot prior to the inspection on the inspection of the lot prior to the inspection on the inspection of the lot prior to the inspection on the inspection of the lot prior to the lot p	the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection on 6/6/24.  and the street in front of the on 6/22/23. Legacy Homes the street in front of the lot point on the lot prior to the 12 lot on on the lot prior to the 12 lot on on 2/23/23. Legacy Homes the lot prior to the lot on 0/2/23/23. Legacy Homes the lot prior to the lot prior to the lot on 0/2/23/23. Legacy Homes the lot prior to	Removed  Removed  Active  Active  Action on 8/26/22. Legacy H  is installed straw wattles alo lot prior to the inspection on 11//  t inspection. Legacy Homes w  t inspection. Legacy Homes  73), 6/10/24 (CIR #21938)  Isspection. Legacy Homes w  Active  Active  Active  In Jirt piles were observed i  stallation.	Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes  was reminded on 5/3/24, as reminded on 5/8/24  No Homes installed straw the rear of the lot prior to 11/2/23.  No n the ROW during the
Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 102  Lot 110	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Holividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be reconstructed in 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773),	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 24. Legacy Homes cleaned the complete by 1 2 IR #21938) Lot 102 Homes began construct the lot prior to the inspection of 1 IR #21938) Lot 102 Homes began construct the lot prior to the inspection of 1 IR #21938) Lot 102 Lot 110 n excavating the lot prior on excavating the lot prior to the inspection on excavating the lot prior on excavating the lot prior to the complete by 5 IR #21938) Lot 110 n excavating the lot prior	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspense of last in front of the on 6/22/23. Legacy Homes have street in front of the lot provided the street in front of the lot provided the street in front of the lot provided the street in front of the lot provided.  Of the street in front of the lot provided the street in front of the lot provided the street in front of the lot provided the street in front of last in /9/24. Not done as of last in /9/24.	Removed  Removed  Active  Action on 8/26/22. Legacy H  s installed straw wattles alo lot prior to the inspection on 11/  t inspection. Legacy Homes w  t inspection. Legacy Homes  73), 6/10/24 (CIR #21938) Isspection. Legacy Homes w  Active  Active  Active  Active  In Dirt piles were observed i	Yes  Wes  Wes  Wes  Wes  Wes  Wes  Wes
Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 110 Current Condition:	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Halong the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Legacy Homes was inf 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be recommended in the inspection on 10/26/28, 12.) Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773), 6/10/24 (CIR #21	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938)  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleaned the lot should be repair moved from adjoining to the inspection of the lot should be repair moved from adjoining to formed to complete by 1 (2/21/23, 2/16/24, 3/29/2) formed to complete by 4 (5/18/18/18/18/18/18/18/18/18/18/18/18/18/	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.  be inspection on 6/6/24.  18/26/2022  on the lot prior to the inspense of the street in front of the lot point of the	Removed  Removed  Active  Active  Action on 8/26/22. Legacy H  is installed straw wattles alo lot prior to the inspection on 11//  t inspection. Legacy Homes w  t inspection. Legacy Homes  73), 6/10/24 (CIR #21938)  Isspection. Legacy Homes w  Active  Active  Active  In Jirt piles were observed i  stallation.	yes omes installed wattles ng the back of the lot prior to lot lot lot lot lot lot lot lot lot
Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 110 Current Condition:  Lot 111  Lot 111	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Holividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes was inflighted to the inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instanced by the street of 3.) Sediment should be recommended by the street of 3.) Sediment should be recommended by the street of 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/23.  Individual Lot Active - D R Horton begar inspection on 6/6/24. E&A Individual Lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleared by prior to the inspection of 24. Legacy Homes cleared the order of the inspection of 1/18 alled at the front of the lot should be repair the lot complete by 5 IR #21938) Lot 100 Lot 110 n excavating the lot prior the lot prior to the sinspector will monitor for Lot 111 n excavating the lot prior the lo	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24.  be inspection on 6/6/24.  18/26/2022  on the lot prior to the inspense of the street in front of the lot point of the	Removed  Removed  Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on 11/ irior	yes omes installed wattles ng the back of the lot prior to lot lot lot lot lot lot lot lot lot
Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 110 Current Condition:  Lot 111  Lot 111	3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Holividual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes was inflighted to the inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instanced by the street of 3.) Sediment should be recommended by the street of 3.) Sediment should be recommended by the street of 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/23.  Individual Lot Active - D R Horton begar inspection on 6/6/24. E&A Individual Lot	formed to complete by 5 IR #21938) formed to complete by 5 IR #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleared by prior to the inspection of 24. Legacy Homes cleared the order of the inspection of 1/18 alled at the front of the lot should be repair the lot complete by 5 IR #21938) Lot 100 Lot 110 n excavating the lot prior the lot prior to the sinspector will monitor for Lot 111 n excavating the lot prior the lo	/9/24. Not done as of last in /9/24. Not done as of last in the inspection on 6/6/24. To the inspection on 6/6/24 the inspection on 6/6/24. To the inspection on 6/6/24 the inspection on 6/6/24 to the inspection o	Removed  Removed  Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on 11/ irior	yes omes installed wattles ng the back of the lot prior to the 2/23. Legacy Homes  was reminded on 5/8/24  I No Homes installed straw the rear of the lot prior to 11/2/23.  No n the ROW during the  No

	Fair Condition - Lot was previously misidentifie 8/3/22. Legacy Homes installed silt fence in the the concrete waste prior to the 12/15/22 inspections with straw wattles prior to the inspection	e front corner of the lot prior to ction. Legacy Homes cleaned	the 12/15/22 inspection. Le	egacy Homes clean
	Silt Fence at the rear of the lot should be repai	red or lot stabilized.		
	Legacy Homes was informed to complete by 9. 10/12/23, 10/19/23, 11/13/23 (CIR #20528), 12		0 ,	
Lot 113	Individual Lot Lot 113	5/9/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 5/9/24. A silt fence was monitor for dirt pile removal.		•	
Lot 114	Individual Lot Lot 114	4/11/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 4/11/24. E&A inspector prior to the inspection on 4/11/24. D R Horton reinstalled/repositioned wattles along the front	or will monitor for dirt pile rem installed wattles at the rear of	oval. D R Horton installed wa the lot prior to the inspection	ttles at the front of
Lot 115	Individual Lot Lot 115	3/28/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/28/24. D R Horton in prior to the inspection on 4/11/24. D R Horton installed a silt check along the side of the lot prithe front of the lot prior to the inspection on 6/6.	nstalled wattles at the front of installed wattles at the rear of ior to the inspection on 5/30/2	the lot, secured a portable to the lot prior to the inspection	ilet and removed di on 5/23/24. D R H
Lot 116	Individual Lot Lot 116	3/14/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/14/24. D R Horton in removed dirt piles prior to the inspection on 4/5/23/24. D R Horton installed a silt check along reinstalled/repositioned wattles along the front	nstalled wattles at the front of 11/24. D R Horton installed way the side of the lot prior to the	the lot prior to the inspection attles at the rear of the lot prior inspection on 5/30/24. D R	on 4/4/24. D R Hor or to the inspection
Lot 117	Individual Lot Lot 117	3/14/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/14/24. E&A inspect and removed dirt piles prior to the inspection of 5/23/24. D R Horton installed a silt check along reinstalled/repositioned wattles along the front	or will monitor for dirt pile rem on 4/11/24. D R Horton installe of the side of the lot prior to the	oval. D R Horton installed wa ed wattles at the rear of the lo e inspection on 5/30/24. D R	ttles at the front of t prior to the inspec
Lot 118	Individual Lot Lot 118	3/14/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/14/24. D R Horton in removed dirt piles prior to the inspection on 4/5/23/24. D R Horton reinstalled/repositioned with Individual Lot Lot 119	nstalled wattles at the front of 11/24. D R Horton installed wa	the lot prior to the inspection attles at the rear of the lot prior	on 4/4/24. D R Hor or to the inspection
Current Condition:	Removed - D R Horton sodded the lot prior to	the inspection on 12/28/23.	Removed	
Lot 120	Individual Lot Lot 120	10/26/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 10/26/23. D R Horton installed wattles at the front of the lot prior to the on 2/1/24. D R Horton re-positioned wattles also Individual Lot Lot 121	installed wattles at the rear of ne inspection on 12/28/23. D I	f the lot prior to the inspection R Horton removed the dirt pile	n on 11/9/23. DR H
Current Condition:	Removed - D R Horton sodded the lot prior to	the inspection on 4/25/24.		L
Lot 122	Individual Lot Lot 122		Removed	
Current Condition: Lot 123	Removed - D R Horton sodded the lot prior to a lot lot lot lot 123	the inspection on 4/25/24.	Removed	Ι
Current Condition:	Removed - D R Horton sodded the lot prior to	the inspection on 4/25/24.		
Lot 124	Individual Lot Lot 124	H- 1	Removed	
Current Condition: Lot 125	Removed - D R Horton sodded the lot prior to	trie inspection on 5/30/24.	Removed	<u> </u>
<b>Current Condition:</b>	Removed - D R Horton sodded the lot prior to	the inspection on 5/30/24.		
Lot 126	Individual Lot Lot 126	2/29/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 2/29/24. D R Horton in installed and secured a portable toilet on the lother front of the lot prior to the inspection on 6/6	nstalled wattles on the front of t prior to the inspection on 4/4	the lot prior to the inspection	on 2/29/24. DR H
Lot 127	Individual Lot Lot 127	2/29/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 2/29/24. D R Horton in reinstalled/repositioned wattles along the front	nstalled wattles on the front of	the lot prior to the inspection	
Lot 128	Individual Lot Lot 128	2/29/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 2/29/24. D R Horton is reinstalled/repositioned wattles along the front	nstalled wattles on the front of of the lot prior to the inspection	the lot prior to the inspection on 6/6/24.	n on 2/29/24. D R H
Lot 129	Individual Lot Lot 129	3/21/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/21/24. D R Horton in Individual Lot Lot 130			
Current Condition:	Good Condition - D R Horton began excavation during the inspection on 3/21/24. D R Horton in	n on the lot prior to the inspec	ction on 3/21/24. Dirt piles we	re observed on the
Lot 131	Individual Lot Lot 131	4/11/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavation			

	Individual Lot	Lot 132	4/11/2024	Active	No
Lot 132 Current Condition:			n the lot prior to the inspec		
Carront Contaction.			vill monitor for dirt pile remo		
	lot prior to the inspection of	on 6/6/24.			_
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No
Current Condition:		•	n the lot prior to the inspec		
			Il monitor for dirt pile remov	al. D R Horton installed wa	ttles along the front of the
Lot 134	lot prior to the inspection of Individual Lot	Lot 134	5/9/2024	Active	l No
Current Condition:			n the lot prior to the inspec		
			Il monitor for dirt pile remov		
	lot prior to the inspection of				
Lot 135	Individual Lot	Lot 135	5/16/2024	Active	No
Current Condition:			n the lot prior to the inspec vill monitor for dirt pile remo		
	lot prior to the inspection of		viii monitor for dire pilo rome	val. B it florton motaliou w	attion along the front of the
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:	Good Condition - Lot was	previously misidentified	l as Lot 150. Bridgewater H	omes began excavation on	the lot prior to the
			erimeter wattles on the lot p		/8/22.
Lot 179	Individual Lot	Lot 179		Removed	
Current Condition: Lot 180	Removed - D R Horton so Individual Lot	Lot 180	Inspection on 4/25/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.	removed	
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/9/24.		
Lot 182	Individual Lot	Lot 182	i	Removed	
Current Condition: Lot 183	Removed - D R Horton so Individual Lot	Lot 183	Inspection on 5/23/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/16/24.	removed	
Lot 184	Individual Lot	Lot 184		Removed	
Current Condition:	Removed - D R Horton so				
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	inspection on 11/9/23.	active for construction.	D R Horton installed wattles	s along the front and sides of	of the lot prior to the
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is in	active for construction.	D R Horton installed a cont	ained and lined concrete wa	ashout pit with a silt fence
	prior to the inspection on		or will monitor.		
PB 1	Portable Bathroom	East of CE 2	<u> </u>	Removed	1
Current Condition:			ured a portable toilet across prior to the 7/18/22 inspect		o the inspection on
DD C		oved the boltable tollet			
PB 2	Portable Bathroom	South of CE 2	phor to the 1/10/22 inspect	Removed	
Current Condition:	Removed - TAB construct	South of CE 2 ion removed the portab	le toilet prior to the inspecti	Removed on on 12/15/21.	
Current Condition: PB 03	Removed - TAB construct Portable Bathroom	South of CE 2 ion removed the portab Lot 20	le toilet prior to the inspecti	Removed on on 12/15/21.	
Current Condition:	Removed - TAB construct Portable Bathroom	South of CE 2 ion removed the portab Lot 20 omes removed the port		Removed on on 12/15/21.	
Current Condition: PB 03	Removed - TAB construct Portable Bathroom	South of CE 2 ion removed the portab Lot 20	le toilet prior to the inspecti	Removed on on 12/15/21.	No
Current Condition: PB 03 Current Condition:	Removed - TAB construct Portable Bathroom Removed - Bridgewater H Sediment Basin Good Condition - 20% full	South of CE 2 ion removed the portab Lot 20 omes removed the port Northwest corner of site - Ruff Grading began e	le toilet prior to the inspecti able toilet prior to the inspecti able toilet prior to the inspection of the basin prior	Removed on on 12/15/21. Removed action on 12/2/22. Active to inspection on 11/22/19.	Ruff Grading installed the
Current Condition: PB 03 Current Condition: SB A	Removed - TAB construct Portable Bathroom Removed - Bridgewater H Sediment Basin Good Condition - 20% full riser, outfall, and baffle for	South of CE 2 ion removed the portab Lot 20 omes removed the port Northwest corner of site - Ruff Grading began e the basin prior to the ir	le toilet prior to the inspecti able toilet prior to the inspecti able toilet prior to the inspecti 3/12/2020 excavation of the basin prior espection on 3/5/20. Ruff G	Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. rading installed Rip Rap at	Ruff Grading installed the the basin outfall prior to the
Current Condition: PB 03 Current Condition: SB A	Removed - TAB construct Portable Bathroom Removed - Bridgewater H  Sediment Basin Good Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As	South of CE 2 ion removed the portab Lot 20 omes removed the port Northwest corner of site - Ruff Grading began e the basin prior to the ir of the 3/12/20 inspection	le toilet prior to the inspecti able toilet prior to the inspecti able toilet prior to the inspecti 3/12/2020 excavation of the basin prior aspection on 3/5/20. Ruff G an Ruff Grading has comple	Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. rading installed Rip Rap at ted basin installation. The I	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the
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SB B Current Condition:  SB C Current Condition:  SB B Current Condition:  SB B Current Condition:  SB C Current Condition:	Removed - TAB construct Portable Bathroom Removed - Bridgewater H Sediment Basin Good Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Hat cleanout mark during the i  Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff Gr 7/27/21. The E&A inspect inspection on 8/24/23. Hat cleanout mark during the i  Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mat Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	South of CE 2 ion removed the portab Lot 20 omes removed the port Northwest corner of site - Ruff Grading began e the basin prior to the ir of the 3/12/20 inspectice e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the ero nspection on 9/7/23.  Northwest corner of site (East of SB A) - Ruff Grading began e jutfall, and inlets during rading has completed be or repainted the cleanor usman repaired the ero nspection on 9/7/23.  Northwest corner of site (Fading began e jutfall, and inlets during rading has completed be or repainted the cleanor usman repaired the ero nspection on 9/7/23.  Northeast corner of site - Ruff Grading began e jutfall, inlets, and baffle E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of	le toilet prior to the inspecti able toilet prior to the inspecti able toilet prior to the inspecti able toilet prior to the inspection on 3/5/20. Ruff Grading has comple The E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to 3/12/2020 Excavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basin installation. Hausman at mark on the riser on 7/25 sion around the riser prior to 1/1/22/2019 Excavation of the basin prior the during the 3/5/20 inspection the damaged baffle prior to the inspection on 8/12/20.  The SWPPP modification of the SWPPP modification	Removed on on 12/15/21. Removed ction on 12/2/22.  Active  to inspection on 11/22/19.  ted the clean out mark on the riser during the inspection on 11/12/3  Active  Active  Active  Active  To inspection on 8/31/23  Active  to inspection on 11/14/19. Active  To inspection on 11/14/19. Active  Active  Active  To inspection on 11/14/19. Active  To inspection on 8/31/23  Active  Active  To inspection on 8/31/23  Active  Active  To inspection on 8/31/23  Active  To inspection on 11/22/19.  Removed  12/10/19.  Removed  12/10/19.  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the he riser during the n on 4/1/22. The E&A the basin prior to the E&A inspector painted the to the inspection on the basin prior to the E&A inspector painted the E&A ins
Current Condition: PB 03 Current Condition: SB A Current Condition:  SB B Current Condition:  SB C Current Condition:  SB C Current Condition: SB D Current Condition: SB E Current Condition:	Removed - TAB construct Portable Bathroom Removed - Bridgewater H Sediment Basin Good Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Hat cleanout mark during the i  Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff Gr 7/27/21. The E&A inspect inspection on 8/24/23. Hat cleanout mark during the i  Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mat Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	South of CE 2 ion removed the portab Lot 20 omes removed the port Northwest corner of site - Ruff Grading began e the basin prior to the ir of the 3/12/20 inspectic e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the ero nspection on 9/7/23. Northwest corner of site (East of SB A) - Ruff Grading began e suffall, and inlets during rading has completed b- or repainted the cleanor usman repaired the ero nspection on 9/7/23. Northeast corner of site - Ruff Grading began e suffall, inlets, and baffle E&A inspector repaired ark on the riser during tl Southeast corner of site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site (South of SB D) in was removed during	le toilet prior to the inspecti- able toilet prior to the inspecti- able toilet prior to the inspecti- able toilet prior to the inspection on 3/5/20. Ruff Grading has comple. The E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to 3/12/2020  EXCAVATION OF THE BASIN PRIOR THE BASIN INSTALLED THE BASIN PRIOR THE BASIN INSTALLED THE BASIN PRIOR THE BASIN PRI	Removed on on 12/15/21. Removed ction on 12/2/22.  Active  to inspection on 11/22/19.  ted the clean out mark on the riser during the inspection on 11/12/3  Active  Active  Active  Active  To inspection on 8/31/23  Active  to inspection on 11/14/19. Active  To inspection on 11/14/19. Active  Active  Active  To inspection on 11/14/19. Active  To inspection on 8/31/23  Active  Active  To inspection on 8/31/23  Active  Active  To inspection on 8/31/23  Active  To inspection on 11/22/19.  Removed  12/10/19.  Removed  12/10/19.  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the he riser during the n on 4/1/22. The E&A the basin prior to the E&A inspector painted the E&A inspector painted the E&A inspector painted the E&A inspector painted the Company of the E&A inspector on the E&A inspector on the basin prior to the inspector painted the E&A i

Current Condition:	Removed - Sediment Bas	in was removed during	the SWPPP modification or	n 12/10/19.	
SC 01	Silt Fence Check	Above IF 1 on S 117th	5/11/2023	Active	No
Current Condition:					23. D R Horton damaged the
Carrolli Contailioni		or to the inspection on 1 3.	0/26/23. D R Horton installe		
SE 04	Silt Fance	Southwest perimeter		Domovod	
SF 01 Current Condition:	Silt Fence	of site	<u> </u> ed. Phase II has BMPs in pl	Removed	
Current Condition.	Terrioved - One reflect of is	The longer recommend	Du. 1 hase ii has bivii s iii pi	12/2/22.	
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02 is		ed. Phase II has BMPs in p	lace as of 12/2/22.	
SF 03	Silt Fence	Northwestern perimeter of site	10/31/2019	Active	No
Current Condition:					the base of the outfall for SB
	due to the grading start of the silt fence that was rem of the 7/14/22 inspection, Graves Development repa prior to the inspection on 3 repaired the silt fence prio	the Schram Road Improved for sewer installat so reinstalling the small aired the silt fence prior 3/8/24. Tab Construction or to the inspection on 5/ Southwest perimeter	on prior to the inspection o section of removed silt fen- to the inspection on 6/22/23 n repaired the silt fence prio	rth of the site. TAB Const in 11/10/20. The surround ce in the northwest corne 3. Graves Development re or to the inspection on 4/4	ruction reinstalled some of ing area is well vegetated as is no longer recommended. epaired part of the silt fence
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 is		ed. Phase II has BMPs in p	lace as of 12/2/22.	
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:			PPP modification on 12/10		!
		East of SF 4 adjacent			
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence was		PPP modification on 12/10	)/19.	
SF 07	Silt Fence	Central eastern perimeter of site		Removed	
Current Condition:		'	PPP modification on 12/10		and is now referred to as a
Guitein Gondinon.	part of SF 02 in the E&A in		TTT Modification on 12/10	775. Of O7 Was Terlamed	and is now relemed to as a
		North of SB E (Perimeter SF for SB			
SF 08	Silt Fence	l ,		Removed	
SF 08 Current Condition:	Silt Fence Removed - Silt fence was	` E)	PPP modification on 12/10	Removed 0/19.	
SF 08  Current Condition:  SF 09  Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a	E) removed during the SW Grid F2 Construction installed a second to the	the silt fence prior to the 12 chram Road grading permi and from around the inlet d		27/21. E&A inspector will
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously ne Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection Graves Development repairs in the silt fence is down and full Graves Development was	E) removed during the SW Grid F2 Construction installed a s 20. Graham maintained amed SF 12 under the S all silt from the wetlands if ence reinstallation. Ha ion. Hausman installed ence checks were in goo on on 6/22/23. Graves D aired the silt fence and in and should be cleaned of	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12 chram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 development was actively restalled an additional section out and repaired.	Active prate inlet upstream of the 2/9/20 inspection. Mainter 2/9/20 inspection. Mainter 2/9/20 inspection on 7/ ed, and reinstalled the silt fence checks in the area 4/22 inspection. Graves D 200 201 201 201 201 201 201 201 201 201	culvert at STA 57+00 prior nance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silting the inspection on 7/20/23.
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspectic Graves Development repairs in the silt fence is down and full	E) removed during the SW Grid F2 Construction installed a s 20. Graham maintained amed SF 12 under the S all silt from the wetlands if ence reinstallation. Ha ion. Hausman installed ence checks were in goo on on 6/22/23. Graves D aired the silt fence and in and should be cleaned of	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12 chram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 development was actively restalled an additional section out and repaired.	Active prate inlet upstream of the 2/9/20 inspection. Mainter 2/9/20 inspection. Mainter 2/9/20 inspection on 7/ ed, and reinstalled the silt fence checks in the area 4/22 inspection. Graves D 200 201 201 201 201 201 201 201 201 201	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.
Current Condition: SF 09 Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection Graves Development repairs. Silt fence is down and full Graves Development was 6/3/24, 6/10/24 (CIR #219	removed during the SW Grid F2 Construction installed a second for the SW Grid F2 Construction installed a second for the SW Grid F1 2 under the SW Grid F1 2 und	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12 chram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 development was actively restalled an additional section out and repaired.	Active  Active	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously nath Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection. Graves Development repairs it fence is down and full Graves Development was 6/3/24, 6/10/24 (CIR #219).	removed during the SW Grid F2 Construction installed a segment of the SW Grid F2 Construction installed a segment of the SW Grid F2 Construction installed a segment of the SW Grid F2 Construction installed and site of the SW Grid F2 Construction in	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12 chram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 development was actively restalled an additional section out and repaired.	Active prate inlet upstream of the grate inlet inspection. Mainter it. Now under the Belterra uring the inspection or 7/ ed, and reinstalled the silt fence checks in the area grate inspection. Graves D epairing the silt fence duri on prior to the inspection of st inspection. Graves Dev	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.
SF 10 Current Condition: SF 09 Current Condition:  SF 10 Current Condition: SF 11	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously ne Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspecti 6/2/21 inspection. All silt fe fence prior to the inspecti Graves Development repa Silt fence is down and full Graves Development was 6/3/24, 6/10/24 (CIR #219 Silt Fence Removed - Graves develor Silt Fence	E) removed during the SW Grid F2 Construction installed a second	9/2/2020 silt fence wrap around the gothe silt fence prior to the 12 schram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 bevelopment was actively restalled an additional section out and repaired.  by 5/9/24. Not done as of last fence prior to the inspection fence prior to the inspection in the silt fence prior to the silt fence	Active  Active	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.
SF 10 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspecti 8/2/21 inspection. All silt faf fence prior to the inspectic Graves Development repa Silt fence is down and full Graves Development was 6/3/24, 6/10/24 (CIR #219 Silt Fence Removed - Graves development Silt Fence Removed - Graves Development Removed - Graves Development	E) removed during the SW Grid F2 Construction installed a second	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12 chram Road grading permiand from around the inlet desaman cleaned out, repaired additional high porosity silt and condition during the 7/14 evelopment was actively repaired an additional section out and repaired.  by 5/9/24. Not done as of last	Active  Active  Irate inlet upstream of the grate inlet upstream of the grate inlet upstream of the grate inlet upstream of the silt in Now under the Belterra uring the inspection on 7/ed, and reinstalled the silt fence checks in the area factorial in prior to the inspection of the inspection of the grate in prior to the inspection of the grate inspection. Graves Development of the grate in prior to the inspection of the grate in the gr	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.
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Current Condition: SF 09 Current Condition:  SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 19 Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection of th	E) removed during the SW Grid F2 Construction installed a second process of the second p	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12/08/22 fence prior to the inspection fence prior fen	Active  Trate inlet upstream of the grate in let in spection. Mainter it. Now under the Belterra uring the inspection on 7/ed, and reinstalled the silt fence checks in the area grate in spection. Graves Depairing the silt fence during prior to the inspection of the grate in prior to the inspection on on 10/19/23.  Removed in the grate in prior to the inspection.  Removed in the grate in prior to the inspection.  Removed in the grate in prior to the inspection.  Removed in the grate	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet for the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. In 4/18/24.  elopment was reminded on the inspection on 2/29/24.
Current Condition: SF 09 Current Condition:  SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 20 Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection of th	E) removed during the SW Grid F2 Construction installed a second process of the second p	9/2/2020 silt fence wrap around the gethe silt fence prior to the 12/08/22 fence prior to the inspection to the inspection fence prior to the inspection fence prior to the inspection to the inspection fence prior to the inspection to the inspection fence prior to the inspection to the inspecti	Active  Trate inlet upstream of the grate in let in spection. Mainter it. Now under the Belterra uring the inspection on 7/ed, and reinstalled the silt fence checks in the area grate in spection. Graves Depairing the silt fence during prior to the inspection of the grate in prior to the inspection on on 10/19/23.  Removed in the grate in prior to the inspection.  Removed in the grate in prior to the inspection.  Removed in the grate in prior to the inspection.  Removed in the grate	culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inlet of the grate inlet prior to the evelopment repaired the silt ng the inspection on 7/20/23. n 4/18/24.  elopment was reminded on the inspection on 2/29/24.

OTD	will now be under the indi	vidual lots as of 10/26/23		ot 97 prior to the inspection	011 10/20/20: 1110 011			
STR	Streets	On Site	10/31/2019	Active	Yes			
Current Condition:				or to the 10/05/22 inspection				
				g in active areas in now und				
	inspection on 7/13/23. D	R Horton and Graves De	evelopment scraped the str	eets prior to the inspection o	on 1/18/24.			
	Streets should be cleaned	1						
	on sole should be eleaned	••						
	D R Horton was informed	to complete by 2/2/24. N	Not done as of last inspecti	on. D R Horton and Legacy I	Homes was reminde			
	3/29/24, 5/3/24, 5/8/24 (C	CIR #21772), 6/3/24, 6/10	)/24 (CIR #21938)					
		A -11: + + - OF 4			1			
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1 (AA15)	10/31/2019	Active	No			
Current Condition:			***************************************	g the inspection on 10/22/20				
				r reinstalled the SWPPP sign				
				as adjusted and fixed by E&				
				o the inspection on 7/13/23.	E&A inspector reins			
	the SWPPP sign near CE							
Unique Name	Type	Location	hase 2 Projected Install Date	Status	Maintenanc			
Onique Name	Туре	Location	Projected install Date	Status	Walliteriand			
CE 1	Construction Entrance	On Site	4/13/2022	Active	No			
Current Condition:		fective - Ruff Grading ins		ance prior to the 7/8/22 insp				
	added rock and extended	the construction entrance	ce prior to the inspection or	11/23/22. Tab Construction				
	the construction entrance		n 11/9/23.					
		West end of Sunburst						
CE 2	Construction Entrance	Drive		Removed				
Current Condition:	Removed - TAB removed		ce prior to the 12/15/22 ins	pection.				
CE 3	Construction Entrance	East end of Sunburst Dr.	11/22/2023	Pending	Yes			
Current Condition:	Pending -	DI.	11/22/2023	1 ending	163			
Current Condition.	r ending -							
	A secondary construction	A secondary construction entrance to phase II should be installed as needed.						
	-							
		ormed to complete by 11	/29/23. Not done as of last	inspection. Tab Constructio	n was reminded on			
	2/9/24, 3/29/24, 5/9/24	110 50	1/00/0000	5 "				
D1	Diversion	A13 - E9	4/20/2022	Pending	No No			
Current Condition:			<del> </del>	inspector will continue to mo				
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No			
Current Condition:	Good Condition - Ruff Gr							
	linto the area to the couth			ection. Existing vegetation ha	as germinated and			
ET 1		west of SB D as of 9/27/	22. E&A inspector will conti	nue to monitor.				
ET 1	Erosion Control Terrace	west of SB D as of 9/27/ K21 - O14	22. E&A inspector will conti 4/20/2022	nue to monitor.  Active	No			
ET 1 Current Condition:	Erosion Control Terrace Good Condition - Ruff Gra	west of SB D as of 9/27/ K21 - O14 ading installed the terrace	22. E&A inspector will continued 4/20/2022 e prior to the 5/26/22 inspectors.	Active  Active was particular to the control of the	No			
	Erosion Control Terrace Good Condition - Ruff Gra	west of SB D as of 9/27/ K21 - O14 ading installed the terrace	22. E&A inspector will conti 4/20/2022	Active  Active was particular to the control of the	No			
	Erosion Control Terrace Good Condition - Ruff Gra	west of SB D as of 9/27/ K21 - O14 ading installed the terrace	22. E&A inspector will continued 4/20/2022 e prior to the 5/26/22 inspectors.	Active  Active was particular to the control of the	No			
Current Condition:	Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Erosion Control Terrace	west of SB D as of 9/27/  K21 - O14  ading installed the terracthe 12/15/22 inspection,  Q21 - W11	22. E&A inspector will continued to the street of the stre	nue to monitor.  Active ection. The terrace was partimended.	No ally removed due to			
Current Condition:	Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gr	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace	22. E&A inspector will continued to the street of the stre	nue to monitor.  Active action. The terrace was partial active Active action. The terrace was partial active	No ally removed due to			
Current Condition:	Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gr	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm 4/20/2022 e prior to the 5/26/22 inspereinstallation the	nue to monitor.  Active action. The terrace was partial active Active action. The terrace was partial active	No ally removed due to			
Current Condition:  ET 2  Current Condition:	Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Fuel Tank	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm 4/20/2022 e prior to the 5/26/22 inspereinstallation the	Active ction. The terrace was particular active Active Active ction. The terrace was particular active ction. The terrace was particular active Removed	No ally removed due to			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2	Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gr roadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site  tion removed the fuel tar  Onsite	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommendation in the second in the second in the site prior to the 11/9/2023	Active  Active  Active  Active  Active  Active  Active  Ction. The terrace was particle  Active  Ction. The terrace was particle  Active  Active  Active  Active  Active  Active  Active	No ally removed due to No ally removed due to No Ally removed due to No			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Co	west of SB D as of 9/27/.  K21 - O14 ading installed the terracthe 12/15/22 inspection,  Q21 - W11 ading installed the terracthe 12/15/22 inspection, On Site tion removed the fuel tar  Onsite onstruction installed a mo	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity 1/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity 1/20/2023 bille dual walled fuel tank p	nue to monitor.  Active  Inction. The terrace was particle and the control of the	No ally removed due to  No ally removed due to  No No No Ally removed due to			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Coremoved the mobile dual	west of SB D as of 9/27/.  K21 - O14 ading installed the terracthe 12/15/22 inspection,  Q21 - W11 ading installed the terracthe 12/15/22 inspection, On Site Ition removed the fuel tai Onsite Instruction installed a mowalled fuel tank prior to to walled fuel tank prior to to the second se	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommulation to the 5/26/22 inspereinstallation is not recommulation in the from the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23.	Active  TAB Construction installed	No ally removed due to No ally removed due to No ally removed due to No 3/23. Tab Construction a dual walled fuel ta			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2	Erosion Control Terrace Good Condition - Ruff Grandway grading prior to the Erosion Control Terrace Good Condition - Ruff Grandway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Con	west of SB D as of 9/27/.  K21 - O14 ading installed the terracthe 12/15/22 inspection,  Q21 - W11 ading installed the terracthe 12/15/22 inspection, On Site Ition removed the fuel tai Onsite Instruction installed a mowalled fuel tank prior to to walled fuel tank prior to to the second se	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommulation to the 5/26/22 inspereinstallation is not recommulation in the from the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23.	nue to monitor.  Active  Inction. The terrace was particle and the control of the	No ally removed due to No ally removed due to No ally removed due to No 3/23. Tab Construction a dual walled fuel ta			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2	Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Coremoved the mobile dual near construction entrance inspection on 6/6/24.	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site  On Site  onstruction installed a more walled fuel tank prior to the 14 and cleaned the spill	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm hk from the site prior to the 11/9/2023 bible dual walled fuel tank phe inspection on 12/28/23. prior to the inspection on	Active ction. The terrace was particular active action. The terrace was particular active action. The terrace was particular active action. The terrace was particular active action on 2/09/23. Active active active action on 11/5 TAB Construction installed a full	No ally removed due to No ally removed due to No ally removed due to No 3/23. Tab Constructi a dual walled fuel ta			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1	Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Coremoved the mobile dual near construction entrance inspection on 6/6/24. Material Storage	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tark to nestruction installed a more walled fuel tank prior to the 1 and cleaned the spill  On Site	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/26/2023 bit dual walled fuel tank phe inspection on 12/28/23.  1/4/2024	Active  To the inspection on 11/5  TAB Construction installed a further than 12/28/23. MBC installed a further than 12/28/23.	No ally removed due to  No ally removed due to  No 2/23. Tab Constructia a dual walled fuel ta la			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:	Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Erosion Control Terrace Good Condition - Ruff Gri roadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Coremoved the mobile dual near construction entrance inspection on 6/6/24. Material Storage	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tark to nestruction installed a more walled fuel tank prior to the 1 and cleaned the spill  On Site	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/26/2023 bit dual walled fuel tank phe inspection on 12/28/23.  1/4/2024	Active ction. The terrace was particular active action. The terrace was particular active action. The terrace was particular active action. The terrace was particular active action on 2/09/23. Active active active action on 11/5 TAB Construction installed a full	No ally removed due to No ally removed due to No No 2/23. Tab Construct a dual walled fuel ta el tank prior to the			
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Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construct removed the mobile dual near construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Construct Material Storage Good Condition - TAB Construction on TAB Co	west of SB D as of 9/27/.  K21 - O14 ading installed the terracthe 12/15/22 inspection,  Q21 - W11 ading installed the terracthe 12/15/22 inspection,  On Site tion removed the fuel tan  Onsite onstruction installed a mowalled fuel tank prior to the 1 and cleaned the spill  On Site  On Site  On Site  On Site  On Site  On Site	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/26/2023 bit dual walled fuel tank phe inspection on 12/28/23.  1/4/2024	nue to monitor.  Active cition. The terrace was particle and defection. The terrace was particle and defection. The terrace was particle and defection on 2/09/23.  Active rior to the inspection on 11/8 TAB Construction installed a further and defection and defficient and defection and defection and defection and defection	No ally removed due to  No ally removed due to  No 2/23. Tab Constructia a dual walled fuel ta la			
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Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construct Fuel Tank Good Condition - TAB Construct Good Condition - TAB Construct Material Storage Good Condition - TAB Construct Portable Bathroom Removed - Tab Construct Portable Bathroom Removed - Tab Construct Sediment Basin Fair Condition - 35% Fille Installing the riser and an	west of SB D as of 9/27/.  K21 - O14  ading installed the terracthe 12/15/22 inspection,  Q21 - W11  ading installed the terracthe 12/15/22 inspection,  On Site  tion removed the fuel tar  Onsite  onstruction installed a mowalled fuel tank prior to the 1 and cleaned the spill  On Site  On Site  On Site  To Site  On Site  onstruction installed a store of the 1 and cleaned the portable of CE 1  tion removed the portable of CE 1  tion removed the portable of CE 1  southeast corner of site  d - Ruff Grading began ti-seep collar prior to the	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunication and the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23. prior to the inspection on 1/4/2024 brage container on site near toilet prior to the inspection on 1/4/2024 brage container on the inspection on 1/4/2024 brage container on site near toilet prior to the inspection on 1/4/2024 brage container on site near toilet prior to the inspection on 1/4/2024 brage container on site near toilet prior to the inspection et oilet prior to the inspection. Ruff Grago de container on Ruff Grago de Contain	nue to monitor.  Active  Inction. The terrace was partial anded.  Active  Inction. The terrace was partial anded.  Removed Inspection on 2/09/23.  Active Incrior to the inspection on 11/5 Incrior to the inspection installed and and and and and and and and and an	No ally removed due to  No or to the inspection  Yes  If Grading began uring cleanout of the			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Gr. roadway grading prior to to the condition - Ruff Gr. Good Condition - Ruff Gr. roadway grading prior to the condition - Ruff Gr. roadway grading prior to the condition - Tab Construct Fuel Tank Good Condition - TAB Construction entrance inspection on 6/6/24. Material Storage Good Condition - TAB Con	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tar tion removed the fuel tark prior to the 1 and cleaned the spill  On Site  On Site  On Site  On Site  on Site  on Site  tion removed the portable South of CE 1  tion removed the portable Southeast corner of site of a Ruff Grading began ti-seep collar prior to the portor to the prior	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  4/20/2022 e prior to the 5/26/22 inspereinstallation is not recomm  1/26/2023 bile dual walled fuel tank phe inspection on 12/28/23.  prior to the inspection on 12/28/23.  prior to the inspection on 12/28/24 inspection on 12/28/23.  e toilet prior to the inspection on 12/28/23.  e toilet prior to the inspection on 12/28/23.  e toilet prior to the inspection on 12/23/22 inspection. Ruff Got 7/14/22. Roth Enterprise	nue to monitor.  Active  action. The terrace was particle active a	No ally removed due to  No ally removed due to  No ally removed due to  No O/23. Tab Constructia el tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the riser undermining d			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Good Condition - Ruff Groadway grading prior to the Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Construction - TAB Constructio	west of SB D as of 9/27/.  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site  tion removed the fuel tark  Onsite  onstruction installed a move the fuel tank prior to 1 the 1 and cleaned the spill  On Site  on Sit	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23. prior to the inspection on 1/4/2024 trage container on site near the toilet prior to the inspection on 1/4/2024 trage container on the inspection of the inspection on 1/4/2024 et toilet prior to the inspection of 1/4/20/2022 excavating the basin prior 6/23/22 inspection. Ruff Got 7/14/22. Roth Enterprise irred the undermined riser in the single size of the	nue to monitor.  Active  ction. The terrace was particella for the inspection on 11/2 Active  rior to the inspection on 11/2 TAB Construction installed a further active  active  r construction entrance 1 pri  Removed on on 10/12/23.  Removed on on 10/12/23.  Removed on on 2/8/24.  Active  to the 4/21/22 inspection. Rerading will install the baffle dis was actively repairing the	No ally removed due to  No ally removed due to  No ally removed due to  No 3/23. Tab Construct a dual walled fuel ta el tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the riser undermining do 7/23. Roth Enterpris			
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Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Good Condition - Ruff Groadway grading prior to the Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Construction - TAB Constructio	west of SB D as of 9/27/  K21 - O14  ading installed the terracthe 12/15/22 inspection,  Q21 - W11  ading installed the terracthe 12/15/22 inspection,  On Site  tion removed the fuel tar  Onsite  onstruction installed a movalled fuel tank prior to to  te 1 and cleaned the spill  On Site  on Site  on Site  on Site  tion removed the portabl  South of CE 1  tion removed the portable of	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23. prior to the inspection on 1/4/2024 trage container on site near the toilet prior to the inspection on 1/4/2024 trage container on the inspection of the inspection on 1/4/2024 et toilet prior to the inspection of 1/4/20/2022 excavating the basin prior 6/23/22 inspection. Ruff Got 7/14/22. Roth Enterprise irred the undermined riser in the single size of the	nue to monitor.  Active  ction. The terrace was particella for the higher of the Active  Active  ction. The terrace was particella for the inspection on 2/09/23.  Active  from to the inspection on 11/5  TAB Construction installed for the Active  reconstruction entrance 1 pricella for the inspection on 10/12/23.  Removed  on on 10/12/23.  Removed  on on 2/8/24.  Active  to the 4/21/22 inspection. Rerading will install the baffle of s was actively repairing the perior to the inspection on 12/	No ally removed due to  No ally removed due to  No ally removed due to  No 3/23. Tab Construct a dual walled fuel ta el tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the riser undermining do 7/23. Roth Enterpris			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Condi	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tan construction installed a mount of the 12/15/22 inspection installed a store the 12/15/25 installed in 12/15/25 installed insta	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity from the 5/26/22 inspereinstallation is not recommunity from the 5/26/22 inspereinstallation is not recommunity from the site prior to the 11/9/2023 inspection on 12/28/23. Prior to the inspection on 12/28/23. Prior to the inspection on 14/2024 in the inspection on 15/28/24 in the inspection of 15/28/24 in the inspecti	nue to monitor.  Active  ction. The terrace was particella for the inspection on 11/2  Active  Active  ction. The terrace was particella for the inspection on 2/09/23.  Active  rior to the inspection on 11/2  TAB Construction installed a furble for the inspection on 10/12/28/23. MBC installed a furble for construction entrance 1 pricella for the 10/12/23.  Removed on on 10/12/23.  Removed on on 2/8/24.  Active  to the 4/21/22 inspection. Remaining will install the baffle dis was actively repairing the prior to the inspection on 12/0 ppe prior to	No ally removed due to  No ally removed due to  No ally removed due to  No 3/23. Tab Construct a dual walled fuel ta el tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the riser undermining do 7/23. Roth Enterpris			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Condi	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tan construction installed a mount of the 12/15/22 inspection installed a store the 12/15/25 installed in 12/15/25 installed insta	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 5/26/22 inspereinstallation is not recommunity and the site prior to the 11/9/2023 bille dual walled fuel tank phe inspection on 12/28/23. prior to the inspection on 1/4/2024 trage container on site near the toilet prior to the inspection on 1/4/2024 trage container on the inspection of the inspection on 1/4/2024 et toilet prior to the inspection of 1/4/20/2022 excavating the basin prior 6/23/22 inspection. Ruff Got 7/14/22. Roth Enterprise irred the undermined riser in the single size of the	nue to monitor.  Active  ction. The terrace was particella for the inspection on 11/2  Active  Active  ction. The terrace was particella for the inspection on 2/09/23.  Active  rior to the inspection on 11/2  TAB Construction installed a furble for the inspection on 10/12/28/23. MBC installed a furble for construction entrance 1 pricella for the 10/12/23.  Removed on on 10/12/23.  Removed on on 2/8/24.  Active  to the 4/21/22 inspection. Remaining will install the baffle dis was actively repairing the prior to the inspection on 12/0 ppe prior to	No ally removed due to  No ally removed due to  No ally removed due to  No 3/23. Tab Constructian dual walled fuel tael tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the inser undermining did 7/23. Roth Enterpris			
Current Condition:  ET 2  Current Condition:  FT X  Current Condition:  FT 2  Current Condition:  MS 1  Current Condition:  PB X  Current Condition:  PB 2  Current Condition:  SB D (Phase II SB A)	Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Erosion Control Terrace Good Condition - Ruff Groadway grading prior to the Fuel Tank Removed - Tab Construct Fuel Tank Good Condition - TAB Construction entrancinspection on 6/6/24. Material Storage Good Condition - TAB Condi	west of SB D as of 9/27/  K21 - O14  ading installed the terrace the 12/15/22 inspection,  Q21 - W11  ading installed the terrace the 12/15/22 inspection,  On Site tion removed the fuel tan construction installed a mount of the 12/15/22 inspection installed a store the 12/15/25 installed in 12/15/25 installed insta	22. E&A inspector will continuous 4/20/2022 e prior to the 5/26/22 inspereinstallation is not recommunity from the 5/26/22 inspereinstallation is not recommunity from the 5/26/22 inspereinstallation is not recommunity from the site prior to the 11/9/2023 inspection on 12/28/23. Prior to the inspection on 12/28/23. Prior to the inspection on 14/2024 in the inspection on 15/28/24 in the inspection of 15/28/24 in the inspecti	nue to monitor.  Active  ction. The terrace was particella for the inspection on 11/2  Active  Active  ction. The terrace was particella for the inspection on 2/09/23.  Active  rior to the inspection on 11/2  TAB Construction installed a furble for the inspection on 10/12/28/23. MBC installed a furble for construction entrance 1 pricella for the 10/12/23.  Removed on on 10/12/23.  Removed on on 2/8/24.  Active  to the 4/21/22 inspection. Remaining will install the baffle dis was actively repairing the prior to the inspection on 12/0 ppe prior to	No ally removed due to  No ally removed due to  No ally removed due to  No 3/23. Tab Constructian dual walled fuel tael tank prior to the  No or to the inspection  Yes  Iff Grading began uring cleanout of the inser undermining did 7/23. Roth Enterpris			

Current Condition:	extended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector re	tern perimeter prior to th Tab Construction installed during the inspection on epaired the silt fence duri	e 5/26/22 inspection. Ruff ( ed and repaired silt fence p 3/16/23. Graves Developn	ection. Ruff Grading repaire Grading cleaned out and ret rior to the inspection on 12/ nent repaired the silt fence part 33. Graves Development repaired in the inspection on 5/9/24.	renched the silt fence prior 8/22. Minor damage was prior to the inspection on
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes
Current Condition:	inspection on 3/09/23. Gr Silt fence should be repai	aves Development repai	e prior to the 4/13/22 inspered the silt fence prior to the silt fence prior t		nce was loose during the
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves development	opment removed the silt	fence prior to the inspectio	n on 10/19/23.	
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Phase II. Street recomme	endations moved to STR b Construction scraped t	of Phase I as of 10/12/22. the connecting streets during	ecent inspection. No paved state that Construction cleaned stage the inspection on 1/18/24	treets prior to the
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading w	ill install the washout price	or to paving.		•
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading w	ill install a designated wa	ste storage area as neede	d. E&A inspector will continu	ue to monitor.
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that be person or persons who on submitted is, to the be	t qualified personnel proper o manage the system or tho est of my knowledge and be	epared under my direction of the gathered and evaluated the see persons directly responselief, true, accurate, and corpossibility of fines and imprise	he information submitted. sible for gathering the nplete. I am aware that
spector Signature:	En Ca	when		Reviewed By:	the See