E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Livironmental octvices bept.		E&A - P2017	7.550.000					
Inspector: Ethan Anderson								
		Ashbury Heights (Belterra) PAP-20180830-4619						
Project Name:		CSW-201802953						
For Week Ending:		6/29/2024						
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)				
	Phase I	Phase II			·			
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%	55%						
Paving:	95%							
Seeding:	90%	85%						
Utilities:	75%	0%						
Overall Development:	35%	15%						
RAIN FALL AMOUNTS	Amount in tenths	Data inanceted	Weather Conditions	Inancetian Time	Storm Event Duration			
RAIN FALL AMOUNTS	Amount in tentis	Date inspected	Weather Conditions	Inspection Time	Week			
Sunday:	0.00"				Week			
Monday:	0.00"							
Tuesday:	0.06"							
Wednesday:	0.10"							
Thursday:	0.07"	6/27/2024	Sunny 79/69	12:05 PM				
Friday:	0.00"		· ·					
Saturday:	0.00"							
	None.		·					
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 m	nanaged properly?		
No		azar dodo, otor, zomg n	ianagea property :		
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and	d adjacent streets being i	maintained adequately	?		
No	,	' '			
Create Corrective Action? No - See BMP Section.					
NO - See BIMP Section.					
5.) Is dust associated with the con	struction activity adequa	ately controlled on the	site?		
Yes					
Create Corrective Action? N/A					
Comments: Comments:					
1.) Phase I was active for home build	dina durina the current insc	pection. Phase II was act	ive for storm and sanitary i	nstallation during the most r	ecent inspection.
2.) Sequencing percentages as follow	ws: Phase I / Phase II				
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat 1.) Some maintenance is required in					
, some mannenance is required in	and Bittin deduction	Phase I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15	Aobhun Hoighte will be us	Removed ing this entrance, and main	tononos will be the
Current Condition:	responsibility of S 114th S			ing this entrance, and main	teriance will be the
CE 02	Construction Entrance	N2		Removed	
Current Condition:			ce prior to the inspection o		
CE 03 Current Condition:	Construction Entrance	rt of the Schram Bood Ir	mprovement project the ten	Removed nporary entrance has been r	comoved prior to the
Current Condition.	inspection on 7/7/20.	it of the Schlam Road if	iiprovement project the ten	iporary entrance has been i	emoved prior to the
CE 04	Construction Entrance	O3		Removed	
Current Condition:		rt of the Schram Road Ir	nprovement project the ten	nporary entrance has been r	emoved prior to the
CE 05	inspection on 7/30/20. Construction Entrance	AA8		Removed	I
Current Condition:	-		ice prior to the inspection o		
CW 01	Concrete Washout	S 11	10/26/2023	Active	No
Current Condition:				inspection on 4/30/21. TAB	
				ection on 9/22/21. TAB Con: /21. TAB Construction remo	
			•	outh of lot 80 prior to the 8/3	
				R Horton removed the con	
			•	e inspection on 1/05/23. Co	
			• '	 E&A inspector will attempt rete washout was cleaned or 	•
	l' *	•	•	eet from lot 86 prior to the in	
		•	•	Horton installed a lined cor	crete washout on lot 187
			eaned out the concrete was	nout on lot 187 prior to the i	
	Trottori dicarica cat ana re	inovou and one forfoo une	washout nit on lot 86 prior		nspection on 2/29/24. D R
CW 02			d washout pit on lot 86 prior	to the inspection on 5/9/24	nspection on 2/29/24. D R
Current Condition:	Concrete Washout	Lot 107	10/19/2023	to the inspection on 5/9/24 Active	nspection on 2/29/24. D R
	Good Condition - Legacy	Homes installed a concr	10/19/2023 ete washout on lot 107 pric	to the inspection on 5/9/24	nspection on 2/29/24. D R
	Good Condition - Legacy out the washout prior to	Homes installed a concr the inspection on 6/27	10/19/2023 ete washout on lot 107 pric	to the inspection on 5/9/24 Active	nspection on 2/29/24. D R
D 01	Good Condition - Legacy out the washout prior to	Homes installed a concr	10/19/2023 ete washout on lot 107 pric	to the inspection on 5/9/24 Active	nspection on 2/29/24. D R
D 01 Current Condition:	Good Condition - Legacy out the washout prior to Diversion	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversion	10/19/2023 ete washout on lot 107 pric	Active Active or to the inspection on 10/19 Removed	nspection on 2/29/24. D R
Current Condition:	Good Condition - Legacy out the washout prior to Diversion Removed - Tab Construct	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversion NW corner of site	10/19/2023 ete washout on lot 107 prior //24. on prior to the inspection or	Active Active or to the inspection on 10/19 Removed 11/30/23.	No //23. D R Horton cleaned
	Good Condition - Legacy out the washout prior to Diversion Removed - Tab Construct Diversion	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversic NW corner of site (Southeast of SB A)	10/19/2023 ete washout on lot 107 prior//24. on prior to the inspection or	Active Active or to the inspection on 10/19 Removed	No No No No
Current Condition: D 02	Good Condition - Legacy out the washout prior to Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27/	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversic NW corner of site (Southeast of SB A) ading installed the diversi/20 inspection. Ruff Grad	10/19/2023 ete washout on lot 107 price //24. on prior to the inspection or 11/22/2019 ion prior to inspection on 1 ding reinstalled the diversion	Active Removed 1/12/19. Ruff Grading cleaning prior to the inspection on 10/19	No No No No Value out and redefined the 3/20/20. Ruff Grading
Current Condition: D 02	Good Condition - Legacy out the washout prior to Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27/ reinstalled the diversion prior to	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversic NW corner of site (Southeast of SB A) ading installed the diversi/20 inspection. Ruff Grarrior to the inspection on	10/19/2023 ete washout on lot 107 prior/1/24. on prior to the inspection on 11/22/2019 ion prior to inspection on 1 ding reinstalled the diversio 5/6/20. Ruff grading remov	Active Removed 1/22/19. Ruff Grading cleaning prior to the inspection on 10/19 Removed 1/22/19. Ruff Grading cleaning prior to the inspection on ed the southern portion of the southern portion o	No No No No ed out and redefined the 3/20/20. Ruff Grading he diversion prior to the
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Current Condition: D 02 Current Condition:	Good Condition - Legacy out the washout prior to Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gradiversion prior to the 2/27, reinstalled the diversion prior 18/20 inspection. Ruff Gredefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23. Diversion Good Condition - Ruff Graprior to the inspection on 3/20/20, grading removed the sout of the diversion prior to the reinstalled the diversion prior maintenance is no longer	Homes installed a conor the inspection on 6/27 NW corner of site (SW of SB A) ion removed the diversion NW corner of site (Southeast of SB A) ading installed the diversion on the inspection on the inspection of the inspection on the inspection of the inspection of the inspection on the inspection of the inspection on the inspection of the diversion prior to the inspection of the diversion prior of the diversion of the inspection on the inspection of the inspection on the inspection on the inspection of the inspection on the inspection of the inspection of the inspection of the inspection of the inspection on the inspection of the insp	10/19/2023 ete washout on lot 107 prior/124. on prior to the inspection on 11/22/2019 ion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading removauthern portion of the diversion on 6/1/20. Ruff Grading removed the northern portion 11/22/2019 ion prior to inspection on 1 leaned out/redefined/ reins/irredefined the diversion leasion prior to the 5/18/20 insiff Grading removed the diversion leasion prior to the 5/18/20 insiff Grading removed the diversion leasion prior to the 5/18/20. Due to inactivity in	Active Removed 1/12/19. Ruff Grading cleaning removed the diversion of the diversion of the diversion prior to the inspection on ed the southern portion of the southern portion of the diversion prior to the 5/27/20 inspanding removed the diversion of the diversion to install stock the diversion of the diversion to install stock the diversion to install stock the diversion where funding into SB A during the irrepection. Ruff Grading reinst version prior to the inspection prior to the inspection.	No No No Algarian No N
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		SE corner of site		1	1
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:			work prior to the 8/2/21 insp	pection. Due to the complete	ion of paving in the area,
	the diversion does not nee		T	T	1
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			I/ PPP modification on 12/10		
		NE corner of site			
D 07	Diversion	(South of SB C)	lamman mandad as at C/4	Removed	
Current Condition:	Removed - Due to grade i	In the area, diversion is NE corner of site	no longer needed as of 6/1	6/20 Inspection.	
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade i		no longer needed as of 6/1	6/20 inspection.	T
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			VPPP modification on 12/10	0/19. D 09 was renamed and	d is now referred to as D
	04 in the E&A inspector's				
D 10	Diversion	South of SB A	10/10/00	Removed	
Current Condition:	Removed - This is a dupli	cate of D1, see D1 as of Northwest corner of	f 12/16/22. 		1
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwork	
	this time.	n; however, due to the fo	iture lot construction, final :	stabilization of the area will r	not be recommended at
	uno uno.	Northwest corner of			
EM 02	Erosion Control Matting	site (West of D 2)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwork	
	as of the 8/2/21 inspection this time.	n; however, due to the fo	iture lot construction, final :	stabilization of the area will r	not be recommended at
	tillo tillio.	Southeast corner of			
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:			during the SWPPP modific		
FT 1 Current Condition:	Fuel Tank	East of CE 2	 el tank prior to the inspecti	Removed	
FT 2	Fuel Tank	South of CE 2	lei tarik prior to trie irispecti	Removed	
Current Condition:				n 1/5/22. No other fuel tank	should be needed for
	phase I. See phase II for a				
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:				d further up the hill and clear	
		Street in Iront of the Inie	t was cleaned prior to the ir	nspection on 5/11/23. Grave	s Development repaired
	the silt check prior to the i			nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri	
IF 6-10	the silt check prior to the i 10/12/23.	nspection on 7/20/23. G		red inlet filters 3, 4, and 5 pri	
IF 6-10 Current Condition:	the silt check prior to the i 10/12/23. Inlet Filter	nspection on 7/20/23. G		Removed	
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter	nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive	traves Development removers by the contract of the inspection 11/9/2023	Removed on 11/16/23. Active	or to the inspection on Yes
Current Condition:	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develous Inlet Filter Fair Condition - D R Horto	Along Sunburst Drive opment removed inlet fil Port Royal Drive in installed inlet filters 1:	traves Development removers by the contract of the inspection 11/9/2023	Red inlet filters 3, 4, and 5 prid Removed on 11/16/23.	or to the inspection on Yes
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter	Along Sunburst Drive opment removed inlet fil Port Royal Drive in installed inlet filters 1:	traves Development removers by the contract of the inspection 11/9/2023	Removed on 11/16/23. Active	or to the inspection on Yes
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develous Inlet Filter Fair Condition - D R Horto	Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1: on 11/22/23.	traves Development removers by the contract of the inspection 11/9/2023	Removed on 11/16/23. Active	or to the inspection on Yes
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Horto 14 prior to the inspection of Inlet filters should be clear	Along Sunburst Drive Sunburst Drive Opment removed inlet fil Port Royal Drive on installed inlet filters 1: on 11/22/23. med out and reinstalled.	ters prior to the inspection 11/9/2023 I and 12 prior to the inspec	ed inlet filters 3, 4, and 5 pride inlet filters 3, 4, and 5 pride in Removed on 11/16/23. Active stion on 11/9/23. D R Horton	or to the inspection on Yes installed inlet filters 13 and
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develo Inlet Filter Fair Condition - D R Horto 14 prior to the inspection of Inlet filters should be clear D R Horton was informed	Along Sunburst Drive Sunburst Drive Opment removed inlet fil Port Royal Drive on installed inlet filters 1: on 11/22/23. med out and reinstalled.	ters prior to the inspection 11/9/2023 I and 12 prior to the inspec	Removed on 11/16/23. Active	or to the inspection on Yes installed inlet filters 13 and
Current Condition: IF 11-16	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Horto 14 prior to the inspection of Inlet filters should be clear	Along Sunburst Drive Sunburst Drive Opment removed inlet fil Port Royal Drive on installed inlet filters 1: on 11/22/23. med out and reinstalled.	ters prior to the inspection 11/9/2023 I and 12 prior to the inspec	ed inlet filters 3, 4, and 5 pride inlet filters 3, 4, and 5 pride in Removed on 11/16/23. Active stion on 11/9/23. D R Horton	or to the inspection on Yes installed inlet filters 13 and
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Current Condition: IF 11-16 Current Condition: Lot 27	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Horto 14 prior to the inspection of Inlet filters should be clear D R Horton was informed 6/10/24 (CIR #21938) Individual Lot Good Condition - Charle ROW during the inspection	Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1: on 11/22/23. Inded out and reinstalled. Lot 27 Lot 27 Lot 27 Lot 01 (6/6/24, E&A inspector)	ters prior to the inspection 11/9/2023 I and 12 prior to the inspection Not done as of last inspection 6/6/2024 cavating the lot prior to the	Removed on 11/16/23. Active ction on 11/9/23. D R Horton on. D R Horton was reminde Active	Yes installed inlet filters 13 and od on 5/8/24 (CIR #21773), No es were observed in the
Current Condition: IF 11-16 Current Condition: Lot 27	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Horto 14 prior to the inspection of Inlet filters should be clear D R Horton was informed 6/10/24 (CIR #21938) Individual Lot Good Condition - Charle ROW during the inspection portable toilet prior to the	Along Sunburst Drive Opment removed inlet fil Port Royal Drive on installed inlet filters 1: on 11/22/23. The doubt and reinstalled. To complete by 4/4/24. It Lot 27 Seston Homes began existed on 6/6/24. E&A inspection on 6/6/24.	lers prior to the inspection 11/9/2023 I and 12 prior to the inspection of inspection of the inspectio	Removed On 11/16/23. Active Stion on 11/9/23. D R Horton On. D R Horton was reminde Active inspection on 6/6/24. Dirt pil	Yes installed inlet filters 13 and od on 5/8/24 (CIR #21773), No es were observed in the stalled and secured a
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Current Condition: IF 11-16 Current Condition: Lot 27 Current Condition: Lot 31 Current Condition: Lot 36	the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Hortor 14 prior to the inspection of Inlet filters should be clear D R Horton was informed 6/10/24 (CIR #21938) Individual Lot Good Condition - Charle ROW during the inspection portable toilet prior to the Individual Lot Active - Charleston Hom during the inspection on 5 Individual Lot	Along Sunburst Drive property removed inlet fill Port Royal Drive in installed inlet filters 1: on 11/22/23. The doubt and reinstalled. To complete by 4/4/24. It Lot 27 Lot 27 Lot 27 Lot 31 Lot 31 Lot 31 Lot 34 Lot 34 Lot 36	ters prior to the inspection 11/9/2023 I and 12 prior to the inspection 16/6/2024 Eavating the lot prior to the ctor will monitor for dirt removal 4/25/2024	Removed on 11/16/23. Active ction on 11/9/23. D R Horton Active inspection on 6/6/24. Dirt pil noval. Charleston Homes in Active on 5/30/24. Dirt piles were o and BMP installation. Active	Yes installed inlet filters 13 and or don 5/8/24 (CIR #21773), No es were observed in the stalled and secured a No bserved in the ROW
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Current Condition: IF 11-16 Current Condition: Lot 27 Current Condition: Lot 31 Current Condition: Lot 36 Current Condition:	the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Fair Condition - D R Horton 14 prior to the inspection of Inlet filters should be clear D R Horton was informed 6/10/24 (CIR #21938) Individual Lot Good Condition - Charler ROW during the inspection portable toilet prior to the Individual Lot Active - Charleston Hom during the inspection on 5 Individual Lot Fair Condition - THI began inspection on 4/25/24. E& 5/23/24. THI was in the properties in the properties of the inspection on 6/20/24. Silt fence should be repair THI was informed to compute individual Lot Fair Condition - Five & Five the ROW during the inspection on 6/20/24.	Along Sunburst Drive popment removed inlet fill Port Royal Drive on installed inlet filters 1: on 11/22/23. The dout and reinstalled. To complete by 4/4/24. It Lot 27 Teston Homes began except on on 6/6/24. E&A inspection on 6/6/24. E&A inspection on 6/27/2 Lot 31 es began excavating the 1/30/24. E&A inspector will monitor occess of installing silt feet. The double by 6/27/24. Not do Lot 37 The Development began exception on 4/25/24. E&A inspection on 4/25/24. E&A inspector will monitor occess of installing silt feet.	leraves Development remover ters prior to the inspection 11/9/2023 If and 12 prior to the inspection 6/6/2024 Leavating the lot prior to the ctor will monitor for dirt removal. 4/25/2024 If to the inspection on 4/25/for dirt removal. THI install nace during the inspection on 4/25/2024 If the inspection on 4/25/20	Removed on 11/16/23. Active con. D R Horton was reminded con. D R Horton was reminded active con. D R Horton active con. D R Horton was reminded active con. D R Horton act	Yes installed inlet filters 13 and od on 5/8/24 (CIR #21773), No es were observed in the stalled and secured a No observed in the ROW Yes in the ROW during the prior to the inspection on it fence on the lot prior to

Current Condition:		n on 5/2/24. E&A inspe		oval. THI was in the proces			
	Silt fence should be repaired.						
	THI was informed to comp	olete by 6/27/24. Not do	ne as of last inspection.				
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes		
Current Condition:				on on 12/21/23. Dirt piles we t and removed the dirt piles			
	1.) Wattles or silt fence sh 2.) Street should be clean		the front, sides and rear of	the lot.			
	reminded on 2/16/24, 3/29	9/24, 5/3/24, 5/8/24 (CIF	R #21773), 6/7/24, 6/10/24 (is of last inspection. Colony (CIR #21938) is of last inspection. Colony			
	reminded on 5/3/24, 5/8/2			1			
Lot 49 Current Condition:	Individual Lot	Lot 49	2/8/2024	Pending ction on 2/8/24. Dirt piles we	Yes		
caron conducti	during the inspection on 2	/8/24. E&A inspector wi					
	reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes	24, 5/8/24 (CIR #21773 s was informed to comp), 6/7/24, 6/10/24 (CIR #21) lete by 3/29/24. Not done a	s of last inspection. Colony 938) s of last inspection. Colony			
Lot 50	reminded on 5/3/24, 5/8/2 Individual Lot	4 (CIR #21773), 6/7/24, Lot 50	2/8/2024	Pending	Yes		
Current Condition:				ction on 2/8/24. Dirt piles we			
	1.) Wattles or silt fence sh 2.) Street should be clean		the front and rear of the lot.				
	reminded on 3/29/24, 5/3/	24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21	us of last inspection. Colony 938) us of last inspection. Colony			
	reminded on 3/29/24, 5/3/	24, 5/8/24 (CIR #21773 s was informed to comp), 6/7/24, 6/10/24 (CIR #21/ lete by 3/29/24. Not done a 6/10/24 (CIR #21938)	938)			
Lot 55	reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes reminded on 5/3/24, 5/8/2 Individual Lot	24, 5/8/24 (CIR #21773 s was informed to compl 4 (CIR #21773), 6/7/24, Lot 55), 6/7/24, 6/10/24 (CIR #21) lete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024	938) s of last inspection. Colony Active	Custom Homes was		
Lot 55 Current Condition:	reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes reminded on 5/3/24, 5/8/2 Individual Lot Good Condition - Charle ROW during the inspection	24, 5/8/24 (CIR #21773) s was informed to compi 4 (CIR #21773), 6/7/24, Lot 55 eston Homes began exe on on 6/6/24. E&A inspec), 6/7/24, 6/10/24 (CIR #21: lete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024 cavating the lot prior to the ctor will monitor for dirt rem	938) is of last inspection. Colony	Custom Homes was No les were observed in the		
	reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes reminded on 5/3/24, 5/8/2 Individual Lot Good Condition - Charles	24, 5/8/24 (CIR #21773) s was informed to compi 4 (CIR #21773), 6/7/24, Lot 55 eston Homes began exe on on 6/6/24. E&A inspec), 6/7/24, 6/10/24 (CIR #21: lete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024 cavating the lot prior to the ctor will monitor for dirt rem	938) s of last inspection. Colony Active inspection on 6/6/24. Dirt pi	Custom Homes was No les were observed in the		
Current Condition:	reminded on 3/29/24, 5/3/ 2.) Colony Custom Homes reminded on 5/3/24, 5/8/2 Individual Lot Good Condition - Charle ROW during the inspection the corner of the lot pricular Individual Lot Active - D R Horton install	24, 5/8/24 (CIR #21773) s was informed to compid (CIR #21773), 6/7/24, Lot 55 ston Homes began except to the inspection on Lot 73 led wattles along the froithe inspection on 11/16), 6/7/24, 6/10/24 (CIR #21) lete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024 cavating the lot prior to the ctor will monitor for dirt rem 6/27/24. 3/9/2023 Int of the lot prior to the inspection or	938) s of last inspection. Colony Active inspection on 6/6/24. Dirt pi loval. Charleston Homes in	No les were observed in the nstalled a silt fence on No lon removed the wattles at		
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Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		
Lot 92 Current Condition:	Individual Lot Removed - D R Horton so	Lot 92	inspection on 0/29/22	Removed	
Lot 93	Individual Lot	Lot 93	inspection on 9/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		
Lot 94 Current Condition:	Individual Lot Removed - D R Horton so	Lot 94	inspection on 10/26/23	Removed	
Lot 95	Individual Lot	Lot 95	113pection on 10/20/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Damanad	I
Lot 96 Current Condition:	Individual Lot Removed - D R Horton so	Lot 96	inspection on 10/26/23	Removed	
Lot 97	Individual Lot	Lot 97	113pcction on 10/20/20.	Removed	
Current Condition:	Removed - Legacy Home Individual Lot			Active	Voc
Lot 98 Current Condition:		Lot 99	on the lot prior to the inspe	ection on 8/26/22. Legacy He	Yes omes installed wattles
	12/8/22. Legacy Homes c Legacy Homes collegacy Homes cleaned the to the inspection on 10/26 scraped the streets prior to the inspection on 2/29/21. 1.) Wattles should be inst. 2.) Silt fence should be re. 3.) Sediment should be re. 4.) Concrete waste pile ac. 1.) Legacy Homes was inf. 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was inf. (CIR #21773), 6/10/24 (CIR #21773)	leaned the street and reperstreet prior to the insp 5/23. Legacy Homes clea to the inspection on 1/18. 24. Alled at the front of the lepaired at the rear of the proved from adjoining locross the street should be formed to complete by 1/2/21/23, 2/16/24, 3/29/24 formed to complete by 5/18 #21938)	paired the wattles along the ection on 5/25/23. Legacy in and the street in front of the 1/24. Legacy Homes finely go of or lot stabilized. Iot. lot. lot. lot. lot. lot. lot. lot.	s repositioned the wattles p front of the lot prior to the it Homes installed a silt fence e lot prior to the inspection of graded the lot and moved the t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes was	nspection on 3/23/23. at the rear of the lot prior on 11/2/23. Legacy Homes e concrete waste pile prior was reminded on as reminded on 5/8/24
	(CIR #21773), 6/10/24 (CI	IR #21938)		spection. Legacy Homes w	
Let 00	(CIR #21773), 6/10/24 (CI Individual Lot	IR #21938) Lot 99		Pomovad	
Lot 99 Current Condition:	Removed - Legacy Home		the inspection on 6/6/24.	Removed	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition: Lot 101	Removed - Legacy Home Individual Lot	s sodded the lot prior to Lot 101	the inspection on 6/6/24. 8/26/2022	Active	Yes
	to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Les craped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be reconstructed in 1.) Legacy Homes was infally 1/23 (CIR #20528), 1: 2.) Legacy Homes was infally 1/24 (CIR #21938)	23. Legacy Homes clean ty prior to the inspection egacy Homes cleaned tho to the inspection on 1/18 alled at the front of the lof the lot should be repaired and from adjoining loformed to complete by 1/2/21/23, 2/16/24, 3/29/24 formed to complete by 4/4 formed to complete by 5/4	need the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p //24. ot or lot stabilized. ed. ot. 0/26/23. Not done as of las 4, 5/3/24, 5/8/24 (CIR #217/4/24. Not done as of last in	s installed straw wattles alor lot prior to the inspection or a installed a silt fence at the rior to the inspection on 11/2 trinspection. Legacy Homes was prection.	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on as reminded on 5/3/24,
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	No
Current Condition:	wattles along the back of	the lot prior to the inspec	ction on 2/23/23. Legacy Ho	2/15/22 inspection. Legacy Formes installed a silt fence at our prior to the inspection on	the rear of the lot prior to
Lot 110	Individual Lot	Lot 110	6/6/2024	Active	No
Current Condition:		6/6/24. E&A inspector wil		n on 6/6/24. Dirt piles were OR Horton installed wattle	
Lot 111	Individual Lot	Lot 111	6/6/2024	Active	No
Current Condition:		6/6/24. E&A inspector wil		n on 6/6/24. Dirt piles were OR Horton installed wattle	
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	Yes
Current Condition:	8/3/22. Legacy Homes ins	stalled silt fence in the front of the 12/15/22 inspection or to the inspection on	ont corner of the lot prior to n. Legacy Homes cleaned t 3/23/23.	egan excavation on the lot p the 12/15/22 inspection. Le he street along the lot and r	egacy Homes cleaned up

Lot 113 Current Condition:	Individual Lat	Lot 113	5/9/2024	Active	No
Current Condition.	Individual Lot			ion on 5/9/24. Dirt piles were	
				t prior to the inspection on 5	
	monitor for dirt pile remov		istalled at the real of the lo	t prior to the inspection on 5	19/24. E&A ITISPECIOI W
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	l No
Current Condition:				ion on 4/11/24. Dirt piles we	
Current Condition.				val. D R Horton installed wa	
				the lot prior to the inspection	
			he lot prior to the inspection		1 011 3/23/24. D K 1101to
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	No
Current Condition:				ion on 3/28/24. Dirt piles we	
Current Condition.				he lot, secured a portable to	
	, ,			the lot prior to the inspection	
				4. D R Horton reinstalled/rep	
	the front of the lot prior to	,		2	roomoniou manaoo anong
Lot 116	Individual Lot	Lot 116	3/14/2024	Active	No
Current Condition:		rton began excavation of		ion on 3/14/24. Dirt piles we	
				he lot prior to the inspection	
				ttles at the rear of the lot pri	
				inspection on 5/30/24. DR	
			he lot prior to the inspection		
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to	the inspection on 6/27/24		
Lot 118	Individual Lot	Lot 118		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to f	the inspection on 6/27/24		
Lot 119	Individual Lot	Lot 119	Ì	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 12/28/23.		•
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	Good Condition - D R Hor	rton began excavation or	n the lot prior to the inspect	ion on 10/26/23. Dirt piles w	ere observed on the lo
	during the inspection on 1	0/26/23. D R Horton inst	talled wattles at the rear of	the lot prior to the inspection	n on 11/9/23. D R Horto
	installed wattles at the fro	nt of the lot prior to the ir	nspection on 12/28/23. DR	Horton removed the dirt pile	es prior to the inspection
	on 2/1/24. D R Horton re-	positioned wattles along	the front of the lot prior to t	the inspection on 2/8/24.	
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		•
Lot 122	Individual Lot	Lot 122		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		
Lot 123	Individual Lot	Lot 123		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125		Removed	
Current Condition:	Removed - D R Horton so				
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	No
Current Condition:				ion on 2/29/24. Dirt piles we	
				the lot prior to the inspection	
	· ·		· ·	/24. D R Horton reinstalled/r	epositioned watties alo
1 -+ 407	the front of the lot prior to			A ations	l NI-
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	No No
Current Condition:				ion on 2/29/24. Dirt piles we	
	, ,			the lot prior to the inspection	1 on 2/29/24. D R Horto
			he lot prior to the inspection		
1 -+ 100				Democrat	
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - D R Horton s	sodded the lot prior to t	the inspection on 6/27/24		l No.
Current Condition: Lot 129	Removed - D R Horton s Individual Lot	sodded the lot prior to t Lot 129	3/21/2024	Active	No
Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Hor	sodded the lot prior to t Lot 129 rton began excavation or	3/21/2024 In the lot prior to the inspect	Active ion on 3/21/24. Dirt piles we	re observed on the lot
Current Condition: Lot 129 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Hor during the inspection on 3	Lot 129 rton began excavation or 8/21/24. D R Horton insta	3/21/2024 In the lot prior to the inspect alled wattles along the front	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec	re observed on the lot tion on 6/6/24.
Current Condition: Lot 129 Current Condition: Lot 130	Removed - D R Horton s Individual Lot Good Condition - D R Horton during the inspection on 3 Individual Lot	codded the lot prior to to Lot 129 Iton began excavation or B/21/24. D R Horton insta	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active	re observed on the lot tion on 6/6/24.
Current Condition: Lot 129 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Hor during the inspection on 3 Individual Lot Good Condition - D R Hor	tot 129 Lot 129 Iton began excavation or 3/21/24. D R Horton insta Lot 130 Iton began excavation or	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we	re observed on the lot tion on 6/6/24. No re observed on the lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s during the inspection on 3 Individual Lot Good Condition - D R Horton S during the inspection on 3	Lot 129 ton began excavation or or lot 130 Lot 130 Lot 130 Lot 130 ton began excavation or accept the lot 130 ton began excavation or 3/21/24. D R Horton insta	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24.
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131	Removed - D R Horton s Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Individual Lot Individual Lot	Lot 129 Lot 129 ton began excavation or 3/21/24. D R Horton insta Lot 130 tron began excavation or 3/21/24. D R Horton insta Lot 131 Lot 131	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No No
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on S Individual Lot	Lot 129 ton began excavation or 3/21/24. D R Horton insta Lot 130 ton began excavation or 3/21/24. D R Horton insta Lot 131 Lot 131 ton began excavation or on the second instal Lot 131 ton began excavation or or on the second instal	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect the lot prior to the inspect of the inspect o	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot the lot prior to the	Lot 129 ton began excavation or 3/21/24. D R Horton insta Lot 130 ton began excavation or 3/21/24. D R Horton insta Lot 131 Lot 131 ton began excavation or on the second instal Lot 131 ton began excavation or or on the second instal	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect the lot prior to the inspect of the inspect o	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot	Lot 129 ton began excavation or began excavation or constant of the constant	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/repos	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the int of the lot prior to the
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Individual Lot Individual Lot	Lot 129 ton began excavation or to 1 Lot 129 ton began excavation or 1 Lot 130 ton began excavation or 3/21/24. D R Horton insta Lot 131 Lot 131 ton began excavation or inspection on 4/11/24. E Lot 132	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect 0 R Horton reinstalled/reposed 1/21/2024	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No No re observed on the lot tion on 6/6/24. No installed wattles on the ont of the lot prior to the
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton of the lot prior to the inspection on 6/6/24. Individual Lot Good Condition - D R Horton S Individual Lot Good Condition - D R Horton S Individual Lot Good Condition - D R Horton	Lot 129 ton began excavation or 8/21/24. D R Horton insta Lot 130 ton began excavation or 8/21/24. D R Horton insta Lot 130 ton began excavation or 8/21/24. D R Horton insta Lot 131 ton began excavation or inspection on 4/11/24. E Lot 132 ton began excavation or or hospection on 4/10/24. E	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/reposed 1/2/2024 In the lot prior to the inspect 1/2/2024 In the lot prior to the inspect 1/2/2024 In the lot prior to the inspect 1/2/2024	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro Active ion on 4/11/24. Dirt piles we	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the ont of the lot prior to the lot prior to the lot prior observed on the lot re observed on the lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132	Removed - D R Horton s Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton of the lot prior to the inspection on 6/6/24. Individual Lot Good Condition - D R Horton on 6/6/24. Individual Lot Good Condition - D R Horton on 4 Individual Lot	Lot 132 Lot 131 Lot 132	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/reposed 1/2/2024 In the lot prior to the inspect 1/2/2024 In the lot prior to the inspect 1/2/2024 In the lot prior to the inspect 1/2/2024	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the ont of the lot prior to the lot prior to the lot prior observed on the lot re observed on the lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton on 3 Individual Lot Good Condition - D R Horton of the lot prior to the inspection on 6/6/24. Individual Lot Good Condition - D R Horton on 4 Individual Lot Good Condition - D R Horton on 4 Individual Lot Good Condition - D R Horton on 4 Individual Lot on Individual Lot	Lot 132 Lot 131 Lot 132 rton began excavation or 3/21/24. D R Horton instal Lot 130 rton began excavation or 3/21/24. D R Horton instal Lot 131 rton began excavation or inspection on 4/11/24. E Lot 132 rton began excavation or inspection on 6/6/24.	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front described by the front 4/11/2024 In the lot prior to the inspect DR Horton reinstalled/reposed by the front described by the front	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro Active ion on 4/11/24. Dirt piles we val. D R Horton installed wa	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the lot tof the lot prior to the lot prior to the lot prior to the lot titles along the front of the lot prior of the lot titles along the front of the lot prior to the lot titles along the front of the lot prior to the lot titles along the front of the lot titles along the lot titles along the front of the lot titles along the lot titles alon
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton of the lot prior to the inspection on 6/6/24. Individual Lot Good Condition - D R Horton of the lot prior to the inspection on 4	codded the lot prior to to Lot 129 Iton began excavation or to Lot 130 Iton began excavation or 3/21/24. D R Horton instal Lot 130 Iton began excavation or inspection on 4/11/24. E Lot 132 Lot 132 Lot 132 Iton began excavation or inspection on 4/11/24. E Lot 132 Iton began excavation or 1/11/24. E Lot 132 Iton began excavation or 1/11/24. E Lot 133	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect DR Horton reinstalled/reposed DR Horton reinstalled/reposed In the lot prior to the inspect and the lot prior to the inspect and the lot prior to the inspect will monitor for dirt pile removed In the lot prior to the inspect and In the lot	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro Active ion on 4/11/24. Dirt piles we val. D R Horton installed wa	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the ent of the lot prior to the lot prior to the lot titles along the front of the lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton S Individual Lot Good Condition - D R Horton S Individual Lot	codded the lot prior to to Lot 129 Iton began excavation or to Lot 130 Iton began excavation or to Lot 130 Iton began excavation or 3/21/24. D R Horton instate Lot 131 Iton began excavation or inspection on 4/11/24. E Lot 132 Iton began excavation or 1/11/24. E&A inspector won 6/6/24. Lot 133 Iton began excavation or Lot 133 Iton began excavation or 6/6/24.	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/reposed and the lot prior to the inspect D R Horton reinstalled/reposed and the lot prior to the inspect prior to the prior	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro Active ion on 4/11/24. Dirt piles we val. D R Horton installed wa Active ion on 5/9/24. Dirt piles we ion on 5/9/24. Dirt piles we	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the ont of the lot prior to the lot prior to the lot titles along the front of the lot observed on the lot the lot of the lot the lot the lot the salong the front of the lot observed on the lot lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot	Lot 129 ton began excavation or stall large lar	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/reposed and the lot prior to the inspect D R Horton reinstalled/reposed and the lot prior to the inspect prior to the prior	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 4/11/24. D R Horton sitioned wattles along the fro Active ion on 4/11/24. Dirt piles we val. D R Horton installed wa	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the ont of the lot prior to the lot prior to the lot titles along the front of the lot observed on the lot the lot of the lot the lot the lot the salong the front of the lot observed on the lot lot
Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot Good Condition - D R Horton s Individual Lot	Lot 129 ton began excavation or 8/21/24. D R Horton insta Lot 130 ton began excavation or 8/21/24. D R Horton insta Lot 130 ton began excavation or 8/21/24. D R Horton insta Lot 131 ton began excavation or inspection on 4/11/24. E Lot 132 ton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 ton began excavation or 5/6/24. E&A inspector will on 6/6/24.	3/21/2024 In the lot prior to the inspect alled wattles along the front 3/21/2024 In the lot prior to the inspect alled wattles along the front 4/11/2024 In the lot prior to the inspect D R Horton reinstalled/reposed A/11/2024 In the lot prior to the inspect alled maintenance of the inspect of th	Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. Dirt piles we of the lot prior to the inspec Active ion on 3/21/24. D R Horton sitioned wattles along the from Active ion on 4/11/24. Dirt piles we wal. D R Horton installed was Active ion on 5/9/24. Dirt piles were al. D R Horton installed wattles along the from	re observed on the lot tion on 6/6/24. No re observed on the lot tion on 6/6/24. No installed wattles on the lot tion of the lot prior to the lot prior to the lot titles along the front of the lot prior of the lot titles along the front of the lot lot prior to the lot titles along the front of the lot lot less along the front of the lot lot less along the front of the lot less along the lot less al
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Lot 179					
	Individual Lot	Lot 179		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/30/24.		
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/9/24.		
Lot 182	Individual Lot	Lot 182		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/23/24.	•	•
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/16/24.		•
Lot 184	Individual Lot	Lot 184		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/30/24		
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	l No
Current Condition:	Good Condition - Lot is in:	active for construction. I	R Horton installed wattles	along the front and sides of	f the lot prior to the
	inspection on 11/9/23.			· 3	
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:				ained and lined concrete was	
Current Condition.	prior to the inspection on			anica and inica concrete was	Shout pit with a silt lence
PB 1	Portable Bathroom	East of CE 2	I	Removed	1
					the inexection on
Current Condition:				the street from lot 1 prior to	the inspection on
PB 2			prior to the 7/18/22 inspect		I
	Portable Bathroom	South of CE 2		Removed	
Current Condition:		Lot 20	e toilet prior to the inspecti		
PB 03	Portable Bathroom		<u> </u>	Removed	
Current Condition:	Removed - Bridgewater H		able toilet prior to the inspe	ction on 12/2/22.	
		Northwest corner of			l l
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:				to inspection on 11/22/19. I	
	riser, outfall, and baffle for	the basin prior to the in	spection on 3/5/20. Ruff G	rading installed Rip Rap at tl	he basin outfall prior to the
	inspection on 3/12/20. As	of the 3/12/20 inspectio	n Ruff Grading has comple	ted basin installation. The E	&A inspector repaired the
	damaged baffle prior to the	e inspection on 5/13/20.	The E&A inspector repain	ted the clean out mark on th	e riser during the
	inspection on 8/12/20. The	e E&A inspector repaint	ed the clean out mark on th	e riser during the inspection	on 4/1/22. The E&A
	inspector repainted the cle	ean out mark on the rise	r during the 7/18/22 inspec	tion. Hausman cleaned out t	the basin prior to the
	inspection on 8/24/23. Hav	usman repaired the eros	sion around the riser prior t	o the inspection on 8/31/23.	E&A inspector painted the
	cleanout mark during the i		'	,	
	,	Northwest corner of			I
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	l No l
Current Condition:				to inspection on 11/14/19. F	
Current Condition.				f Grading installed the riser a	
				sin outfall prior to the inspect	11011 011 3/12/20. AS 01 the
			to - to - 4 - H - 4t - o - 1 I	all and a self-result file and a self-result and 4.	. 41
İ				cleaned out the basin prior to	
	7/27/21. The E&A inspecto	or repainted the cleanou	it mark on the riser on 7/29	/21. Hausman cleaned out t	he basin prior to the
	7/27/21. The E&A inspector inspection on 8/24/23. Had	or repainted the cleanou usman repaired the eros	it mark on the riser on 7/29		he basin prior to the
	7/27/21. The E&A inspecto	or repainted the cleanou usman repaired the eros inspection on 9/7/23.	it mark on the riser on 7/29	/21. Hausman cleaned out t	he basin prior to the
	7/27/21. The E&A inspector inspection on 8/24/23. Hat cleanout mark during the i	or repainted the cleanou usman repaired the eros	it mark on the riser on 7/29 sion around the riser prior t	/21. Hausman cleaned out t	he basin prior to the
SB C	7/27/21. The E&A inspector inspection on 8/24/23. Had	or repainted the cleanou usman repaired the eros inspection on 9/7/23.	it mark on the riser on 7/29	/21. Hausman cleaned out t	he basin prior to the
SB C Current Condition:	7/27/21. The E&A inspectinspection on 8/24/23. Hat cleanout mark during the i	or repainted the cleanousman repaired the erosinspection on 9/7/23. Northeast corner of site	It mark on the riser on 7/29 sion around the riser prior t 11/22/2019	/21. Hausman cleaned out to the inspection on 8/31/23.	he basin prior to the E&A inspector painted the
	7/27/21. The E&A inspectinspection on 8/24/23. Hat cleanout mark during the i Sediment Basin Good Condition - 40% full	or repainted the cleanousman repaired the eros nspection on 9/7/23. Northeast corner of site - Ruff Grading began e	It mark on the riser on 7/29 sion around the riser prior to 11/22/2019 xcavation of the basin prior	/21. Hausman cleaned out to the inspection on 8/31/23. Active	he basin prior to the E&A inspector painted the No Ruff Grading was observed
	7/27/21. The E&A inspectinspection on 8/24/23. Hat cleanout mark during the i Sediment Basin Good Condition - 40% full installing the riser, basin o	or repainted the cleanousman repaired the eros nspection on 9/7/23. Northeast corner of site - Ruff Grading began e outfall, inlets, and baffle of	at mark on the riser on 7/29 sion around the riser prior to 11/22/2019 xcavation of the basin prior during the 3/5/20 inspection	/21. Hausman cleaned out to o the inspection on 8/31/23. Active to inspection on 11/22/19. Fig. Ruff Grading completed by	he basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
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SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SF 01 Current Condition:	7/27/21. The E&A inspection on 8/24/23. Hat cleanout mark during the i Sediment Basin Good Condition - 40% full installing the riser, basin o inspection on 4/2/20. The repainted the clean out material Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading removed - Ruff Grading removed - Sediment Basin Silt Fence Check Good Condition - Graves corner of the silt fence price the inspection on 11/22/23 Silt Fence Removed - Silt fence 01 is	or repainted the cleanousman repaired the eros inspection on 9/7/23. Northeast corner of site - Ruff Grading began e outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (Now of SB D) in was removed during the Southeast corner of site (NW of SB D and E) in was removed during the Southeast corner of site (NW of SB D and E) in was removed during the Southeast corner of site (NW of SB D and E) in was removed during the Southeast corner of site (NW of SB D and E). Southwest perimeter of site is no longer recommended.	at mark on the riser on 7/29 sion around the riser prior to 11/22/2019 excavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to the inspection on 8/12/20. The SWPPP modification of 5/11/2023 silt check above IF 1 prior 0/26/23. D R Horton install	Active Active to inspection on 8/31/23. Active to inspection on 11/22/19. If a completed by the inspection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Active to the inspection on 5/11/23 ed additional wattles in place Removed Removed	No Ruff Grading was observed asin installation prior to the The E&A inspector No Ruff Brading was observed asin installation prior to the The E&A inspector
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SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SF 01 Current Condition: SF 01 Current Condition:	7/27/21. The E&A 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 material Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading results of Sediment Basin Removed - Ruff Grading results of Sediment Basin Removed - Sediment Basin	or repainted the cleanousman repaired the eros inspection on 9/7/23. Northeast corner of site - Ruff Grading began e outfall, 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 1 Southeast corner of site (South of SB D) in was removed during 1 Southeast corner of site (South of SB D) in was removed during 1 Southeast corner of site (NW of SB D and E) in was removed during 1 Southeast corner of site (NW of SB D and E) in was removed during 1 Above IF 1 on S 117th st Development installed a cort to the inspection on 1 st. Southwest perimeter of site is no longer recommended.	at mark on the riser on 7/29 sion around the riser prior to 11/22/2019 excavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to the inspection on 8/12/20. The SWPPP modification of the SWPPP modification of the SWPPP modification of the SWPPP modification of 5/11/2023 exit check above IF 1 prior 0/26/23. D R Horton install ed. Phase II has BMPs in p	Active to inspection on 8/31/23. Active to inspection on 11/22/19. If the inspection on 5/13/20. Removed 12/10/19. Removed	No Ruff Grading was observed asin installation prior to the The E&A inspector No Ruff Brading was observed asin installation prior to the The E&A inspector

Current Condition:	A was removed prior to the due to the grading start of the silt fence that was remof the 7/14/22 inspection, Graves Development reparts	e inspection on 7/1/20. the Schram Road Improved for sewer installat so reinstalling the small aired the silt fence prior 3/8/24. Tab Construction	The silt fence north of SB A overment Project directly no ion prior to the inspection section of removed silt fen to the inspection on 6/22/2: n repaired the silt fence prior	spection. The silt fence at the and B was removed prior to the of the site. TAB Construin 11/10/20. The surroundince in the northwest corner is 3. Graves Development report to the inspection on 4/4/2	iction reinstalled some of ag area is well vegetated as s no longer recommended. aired part of the silt fence
		Southwest perimeter	0,2		
SF 04 Current Condition:	Silt Fence	of site (East of SF 01)	 ed. Phase II has BMPs in p	Removed	
Current Condition.	Removed - Sill ferice 04 is	East of SF 4 adjacent	eu. Pilase II ilas bivies III p	lace as 01 12/2/22.	
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:	Removed - Silt fence was	removed during the SW East of SF 4 adjacent	/PPP modification on 12/10)/19. 	
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	0/19. SF 07 was renamed ar	nd is now referred to as a
	part of SF 02 in the E&A i	nspector's report. North of SB E (Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			PPP modification on 12/10		
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020	Active rate inlet upstream of the co	Yes
	Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspection Graves Development repairs in the silt fence is down and full	all silt from the wetlands there reinstallation. Has ion. Hausman installed ence checks were in goon on 6/22/23. Graves Daired the silt fence and in and should be cleaned informed to complete b	and from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively renstalled an additional section out and repaired.	it. Now under the Belterra puring the inspection on 7/27 ed, and reinstalled the silt fe fence checks in the area of 4/22 inspection. Graves Developairing the silt fence during on prior to the inspection on strings of the silt fence during th	7/21. E&A inspector will ence around the grate inlet f the grate inlet prior to the velopment repaired the silt g the inspection on 7/20/23. 4/18/24.
SF 10	Silt Fence	X15-BB15	I	Removed	
Current Condition:			fence prior to the inspection		
SF 11					
	Silt Fence	O13-M13		Removed	
Current Condition:	Removed - Graves Devel	opment removed the silt	fence prior to the inspection	Removed on on 10/26/23.	
	Removed - Graves Develo	opment removed the silt M14-J15	fence prior to the inspection fence prior to the 12/08/22	Removed on on 10/26/23. Removed	
Current Condition: SF 12 Current Condition: SF 13	Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence	popment removed the silt M14-J15 popment removed the silt I15-G16	fence prior to the 12/08/22	Removed on on 10/26/23. Removed rinspection. Removed	
Current Condition: SF 12 Current Condition: SF 13 Current Condition:	Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt		Removed on on 10/26/23. Removed inspection. Removed	
Current Condition: SF 12 Current Condition: SF 13	Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8	fence prior to the 12/08/22	Removed on on 10/26/23. Removed in inspection. Removed inspection. Removed Removed	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H8-J4	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection	Removed on on 10/26/23. Removed inspection. Removed rinspection. Removed on on 7/20/23. Removed	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition:	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22	Removed on on 10/26/23. Removed inspection. Removed rinspection. Removed on on 7/20/23. Removed on on 7/20/23.	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection	Removed on on 10/26/23. Removed respection. Removed rinspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22.	
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	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectic fence prior to the inspectic fence prior to the inspectic	Removed on on 10/26/23. Removed thin spection. Removed thin spection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition:	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition:	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection	Removed on on 10/26/23. Removed in inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23.	l l l l l l l l l l l l l l l l l l l
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition:	Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed	ne inspection on 2/29/24.
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition:	Removed - Graves Develor Silt Fence Removed - Draves Develor Silt Fence Removed - Draves Develor Silt Fence Removed - Draves Develor Silt Fence Removed - Graves Develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt T3 placed the silt fence with	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection wattles and will now be confered prior to the inspection	Removed on on 10/26/23. Removed it inspection. Removed it inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 1/20/23. Removed overed under lot 126 as of the Removed on on 10/19/23.	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 19 SF 20	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt T3 placed the silt fence with AA9 opment removed the silt Z12	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection wattles and will now be considered by the prior to the inspection fence prior to the inspection fence prior to the inspection 12/8/2022	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of the Removed on on 10/19/23. Active	ne inspection on 2/29/24.
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt T3 placed the silt fence with AA9 opment removed the silt Z12	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection wattles and will now be confered prior to the inspection	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of the Removed on on 10/19/23. Active	
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 20 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt T3 placed the silt fence with AA9 opment removed the silt Z12 Development installed w R9 Development installed til	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection wattles and will now be contained by the fence prior to the inspection 12/8/2022 fence prior to the inspection 12/8/2022 fence prior to the inspection	Removed on on 10/26/23. Removed in spection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 11/23/24. Removed on on 11/23/24. Removed on on 11/23/25. Removed on on 11/23/25. Removed on on 11/23/25. Removed on on 11/25/25. Removed on on 11/25/25. Removed on on 11/25/25. Active	No
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7 opment removed the silt T3 placed the silt fence with AA9 opment removed the silt R9	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection wattles and will now be consulted by the fence prior to the inspection 12/8/2022 vattles prior to the inspection 5/11/2023	Removed on on 10/26/23. Removed in spection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 11/23/24. Removed on on 11/23/24. Removed on on 11/23/25. Removed on on 11/23/25. Removed on on 11/23/25. Removed on on 11/25/25. Removed on on 11/25/25. Removed on on 11/25/25. Active	No
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves	opment removed the silt M14-J15 opment removed the silt I15-G16 opment removed the silt H8 opment removed the silt H5-J4 opment removed the silt O3-P5 opment removed the silt O3-P7 opment removed the silt T3 placed the silt fence with AA9 opment removed the silt I T3 placed the silt fence with AP9 opment removed the silt AP9 opment removed the silt I T3 placed the silt fence with AP9 opment removed the silt I T4 Development installed the R9 Development installed the R9 Development installed the R9 Opensor I Silver I Sil	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection 12/8/2022 vattles prior to the inspection 5/11/2023 fence prior to the inspection	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 11/20/23. Removed on on 11/20/23. Removed on on 12/20/23. Removed on on 12/20/23. Active on on 12/8/22. Active pection on 5/11/23.	No No
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 21 Current Condition: SF 22 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves Develor Silt Fence Good Condition - Graves	popment removed the silt M14-J15 popment removed the silt I15-G16 popment removed the silt H8 popment removed the silt H5-J4 popment removed the silt O3-P5 popment removed the silt O5-P7 popment removed the silt T3 placed the silt fence with AA9 popment removed the silt Z12 Development installed w R9 Development installed the removed the silt Rear of lot 97 to lot 102 s installed the silt fence vidual lots as of 10/26/23	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection 12/8/2022 vattles prior to the inspection 5/11/2023 fine silt fence prior to the inspection at the rear from lot 102 to log.	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Active on on 12/8/22. Active pection on 5/11/23. Removed on on 12/8/22. Removed on on 12/8/22. Removed on on 12/8/23. Removed	No No on 10/26/23. The silt fence
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 21 Current Condition: SF 22 Current Condition:	Removed - Graves Develous Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develous Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence Removed - Legacy Homewill now be under the indiving Streets	popment removed the silt M14-J15 popment removed the silt I15-G16 popment removed the silt H8 popment removed the silt H5-J4 popment removed the silt O3-P5 popment removed the silt O5-P7 popment removed the silt T3 placed the silt fence with AA9 popment removed the silt Z12 Development installed w R9 Development installed the Rear of lot 97 to lot 102 s installed the silt fence vidual lots as of 10/26/23 On Site	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspection 12/8/2022 vattles prior to the inspection 5/11/2023 fine silt fence prior to the inspection at the rear from lot 102 to lot 10/31/2019	Removed on on 10/26/23. Removed in spection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 12/20/23. Removed on on 12/20/23. Removed on on 17/20/23. Removed on on 10/19/23. Active on on 12/8/22. Active pection on 5/11/23. Removed of 97 prior to the inspection Active	No No on 10/26/23. The silt fence
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 21 Current Condition: SF 22 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence Removed - Legacy Homewill now be under the indivice Streets Fair Condition - Graves Develor Silt Fence Removed - Legacy Homewill now be under the indivicent Streets Fair Condition - Graves Develor Silt Fence Removed - Legacy Homewill now be under the indivicent Streets Fair Condition - Graves Develor Silt Fence Removed - Legacy Homewill now be under the indivicent Streets	popment removed the silt M14-J15 popment removed the silt I15-G16 popment removed the silt H8 popment removed the silt H5-J4 popment removed the silt O3-P5 popment removed the silt O5-P7 popment removed the silt T3 placed the silt fence with AA9 popment removed the silt Z12 Development installed w R9 Development installed w R9 Development installed the silt fence vidual lots as of 10/26/23 on Site evelopment cleaned inte to the inspection on 6/15 R Horton and Graves Development by 2/2/2/4. N IR #21772), 6/3/24, 6/10	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectic 12/8/2022 vattles prior to the inspectic 5/11/2023 he silt fence prior to the inspectio 3/11/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment evelopment scraped the street cleaning evelopment	Removed on on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 11/23/22. Active on on 12/8/22. Active pection on 5/11/23. Removed on on 12/8/22. Removed on on 12/8/22. Removed on on 12/8/23. Removed	No No No No No On 10/26/23. The silt fence Yes On. Graves Development der individual lots as of on 1/18/24.
Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 21 Current Condition: SF 22 Current Condition:	Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence Removed - Legacy Homewill now be under the indivication Streets Fair Condition - Graves Deleaned the streets prior to inspection on 7/13/23. Description on 7/13/23. Description of Removed Deleaned Deleaned Deleaned Deleaned Deleaned Silt Fence	popment removed the silt M14-J15 popment removed the silt I15-G16 popment removed the silt H8 popment removed the silt H5-J4 popment removed the silt O3-P5 popment removed the silt O5-P7 popment removed the silt T3 placed the silt fence with AA9 popment removed the silt Z12 Development installed w R9 Development installed the Rear of lot 97 to lot 102 s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned inte to the inspection on 6/15 R Horton and Graves Development and Graves Development on 6/15 R Horton and Graves Development by 2/2/24. It	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectic 12/8/2022 vattles prior to the inspectic 5/11/2023 he silt fence prior to the inspectio 3/11/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment evelopment scraped the street cleaning evelopment	Removed on on 10/26/23. Removed in spection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 17/20/23. Removed on on 17/20/23. Removed on on 11/23/22. Removed on on 11/23/22. Removed on on 12/20/23. Removed on on 12/20/23. Removed on on 12/30. Removed on on 10/19/23. Active on on 12/8/22. Active on on 12/8/22. Removed of 97 prior to the inspection Active for to the 10/05/22 inspection of in active areas in now underest prior to the inspection of the inspec	No No No No No On 10/26/23. The silt fence Yes On. Graves Development der individual lots as of on 1/18/24.

Current Condition:	Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20. Road work removed the SWPPP sign for grading prior to the inspection on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner of Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector on 4/13/23. SWPPP sign was removed by D R Horton for grading on corner lot 96 prior to the inspection on 7/13/23. E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 8/17/23. Phase 2						
	_			24.4			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	On Site	4/13/2022	Active	No		
Current Condition:		the construction entrance	ce prior to the inspection or	rance prior to the 7/8/22 insp			
		West end of Sunburst					
CE 2	Construction Entrance	Drive		Removed			
Current Condition:	Removed - TAB removed	East end of Sunburst	ce prior to the 12/15/22 ins	pection.			
CE 3	Construction Entrance	Dr.		Removed			
Current Condition:			the street prior to the ins				
CW 1	Concrete Washout	Phase 2	6/27/2024	Active	No		
Current Condition:	Good Condition - MBC i	nstalled 2 washout pits	s along the new paved se	ction prior to the inspection	on on 6/27/24.		
D 1	Diversion	A13 - E9	4/20/2022	Pending	No		
Current Condition:	Pending - Ruff Grading w	ill install the diversion as	grading progresses. E&A	inspector will continue to mo	nitor.		
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No		
Current Condition:				ection. Existing vegetation ha	as germinated and grown		
	into the area to the south		22. E&A inspector will conti	inue to monitor.			
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No		
Current Condition:	roadway grading prior to t	he 12/15/22 inspection,	e prior to the 5/26/22 insperentiation is not recomn		ally removed due to		
ET 2	Erosion Control Terrace	Q21 - W11	 	Removed	77/24		
Current Condition: FT X			ia removed the terrace pr	ior to the inspection on 6/2	27/24. 		
Current Condition:	Fuel Tank	On Site	ok from the cite prior to the	Removed			
			nk from the site prior to the		N _a		
FT 2 Current Condition:	Fuel Tank	Onsite	11/9/2023	Active rior to the inspection on 11/9	No No		
	removed the mobile dual near construction entrancinspection on 6/6/24.	walled fuel tank prior to t e 1 and cleaned the spill	the inspection on 12/28/23. I prior to the inspection on	TAB Construction installed a 12/28/23. MBC installed a fu	a dual walled fuel tank el tank prior to the		
MS 1	Material Storage	On Site	1/4/2024	Active	No		
Current Condition:	1/4/24.	instruction installed a sto	orage container on site near	r construction entrance 1 pri	or to the inspection on		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:			le toilet prior to the inspecti				
PB 2	Portable Bathroom	South of CE 1	<u> </u>	Removed			
Current Condition:	Removed - Tab Construc		le toilet prior to the inspecti	on on 2/8/24.			
SB D (Phase II SB A)	Sediment Basin	Southeast corner of site	4/20/2022	Active	Yes		
Current Condition:				to the 4/21/22 inspection. Ru			
	basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed.	prior to the inspection of 3. Roth Enterprises repair and installed rock at the all the baffle are suspendent.	on 7/14/22. Roth Enterprise aired the undermined riser p	rading will install the baffle d s was actively repairing the prior to the inspection on 12/ ope prior to the inspection of the inspection	riser undermining during 7/23. Roth Enterprises		
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	No		
Current Condition:			1 1 1	ection. Ruff Grading repaired			
Surrent Continuon.	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 install during the inspection on paired the silt fence duri	ne 5/26/22 inspection. Ruff (led and repaired silt fence p n 3/16/23. Graves Developr	Grading cleaned out and retrorior to the inspection on 12/ ment repaired the silt fence p 23. Graves Development rep	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	be prior to the 4/13/22 insperied the silt fence prior to the silt fence prior		nce was loose during the		
SF 3	Silt fence	Northwest Perimeter	/20/21. Not dolle as 01 le	Removed			
Current Condition:			fence prior to the inspection				
STR	Streets	On Site	4/6/2022	Active	No		
L 5111	1 000.0	1 311 3110	17072022	1 7.00.70	1.10		

Current Condition:	Good Condition - No majo	streets or active lots in				
	Phase II. Street recommendations moved to STR of Phase I as of 10/12/22. Tab Construction cleaned streets prior to the					
	inspection on 12/2/22. Ta	Construction scraped t	he connecting streets duri	ng the inspection on 1/18/2	4. Tab Construction	
	cleaned the street prior to	the inspection on 5/9/24	ļ.			
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading w	Il install the washout price	or to paving.		•	
WS 1	Waste Storage	On Site	4/13/2022	Pending	No	
Current Condition:	Pending - Ruff Grading w	Il install a designated wa	ste storage area as neede	ed. E&A inspector will contir	nue to monitor.	
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	designed to assure that e person or persons who on submitted is, to the be	qualified personnel prope manage the system or the est of my knowledge and be	repared under my direction rly gathered and evaluated ose persons directly respor elief, true, accurate, and co ossibility of fines and impri-	the information submitted. nsible for gathering the emplete. I am aware that	
Inspector Signature:	En Ca	La		Reviewed By:	But Sul	