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

	-	E&A - P2017	7.550.000				
Inspector: Ethan Anderson					Stage		
		Ashbury Heights (Belterra) PAP-20180830-4619					
Project Name:		CSW-201802953					
For Week Ending:		7/2	0/2024		68046		
Project Location:		h Street and Schram R	oad, Papillion, NE (Sai	py County)			
	Phase I	Phase II					
Grading:	100%						
Sanitary Sewer:	100%	55%					
Storm Sewer:	100%						
Paving:	95%	45%					
Seeding:	90%	85%					
Utilities:	75%	0%					
Overall Development:	45%	35%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	7/18/2024	Sunny 82/60	12:35 PM			
Friday:	0.12"				16:55 - 18:55		
Saturday:	0.21"				00:15 - 13:55		
	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.

Yes

Create Corrective Action?

N/A					
2) Are waste materials (concrete	construction material ba	azardous, etc.) being m	anaged properly?		
3.) Are waste materials (concrete,	construction material, na	azaruous, etc.) being ir	ianageu property?		
Create Corrective Action?					
No - See BMP Section.					
4 \ Are construction entreness and	l adiacent etreete being :	maintained adequately	2		
4.) Are construction entrances and	adjacent streets being i	namamed adequatery	f		
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con Yes	struction activity adequa	ately controlled on the	site?		
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build 2.) Sequencing percentages as follow Findings / Corrective Actions (Date	vs: Phase I / Phase II	pection. Phase II was act	ive for storm and sanitary i	nstallation during the most re	ecent inspection.
Findings / Corrective Actions (Date	·				
1.) Some maintenance is required in					
2.) CIR #22209 was received, revie	wed and sent to all build		y findings align with E&A	report.	
Unique Name	Type	Phase I Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15	r rojected ilistali Date	Removed	Wallitellance
Current Condition:		no construction traffic for		ing this entrance, and maint	enance will be the
CE 02	Construction Entrance	N2		Removed	
Current Condition: CE 03	Removed - Graves develor Construction Entrance	ppment paved the entran	ce prior to the inspection o	n 5/10/21. Removed	
Current Condition:			nnrovement project the ten	nporary entrance has been r	emoved prior to the
CE 04	inspection on 7/7/20. Construction Entrance	03	II provenient project the ten	Removed	chioved phor to the
Current Condition:			nprovement project the ten	nporary entrance has been re	emoved prior to the
	inspection on 7/30/20.		p. o r oo p. o joor ao .o	.porary one area mad boom	omorou phorito and
CE 05	Construction Entrance	AA8		Removed	
Current Condition:			ce prior to the inspection o		
CW 01 Current Condition:	Concrete Washout	S 11	10/26/2023	Active inspection on 4/30/21. TAB	No No
	concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R boserved in the northeast party. Concrete washout v 6/15/23. D R Horton remodern to the inspection on prior to the inspection on the inspection of the inspection on the inspection of the inspectio	e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior t Horton cleaned out the c corner of Phase II during was cleaned out prior to i ved and cleaned the cor rete washout prior to the 10/26/23. D R Horton cle	to the inspection on 10/13, aced a concrete washout so to the 9/07/22 inspection. Doncrete washout prior to the graph of the inspection on 1/12/23 conspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Reaned out the concrete was	ection on 9/22/21. TAB Cons /21. TAB Construction removable of lot 80 prior to the 8/3/ out of lot 80 prior to the 8/3/ out of lot 80 prior to the 8/3/ out of lot 80 prior or 1/05/23. Con e. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the in thorton installed a lined con hout on lot 187 prior to the in to the inspection on 5/9/24.	ved the concrete washout 122 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 aspection on 2/29/24. D R
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No
Current Condition:	Good Condition - Legacy I out the washout prior to the		ete washout on lot 107 prio	r to the inspection on 10/19/	23. D R Horton cleaned
		NW corner of site (SW	·		
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct		on prior to the inspection or	n 11/30/23.	
D 02	Diversion	NW corner of site (Southeast of SB A)	11/22/2019	Active	Yes
Current Condition:		•		22/19. Ruff Grading cleaned	
	reinstalled the diversion pr 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23. Diversion should be exten	rior to the inspection on Grading reinstalled the so diversion prior to the ins istalled the diversion prior 23. Tab Construction ren ided south from the basin	5/6/20. Ruff grading remov uthern portion of the divers spection on 6/1/20. Ruff Grading to the inspection on 6/19, noved the northern portion	In prior to the inspection on a certification portion of the southern portion of the sion prior to the 5/27/20 inspection greated and reins of the diversion to install sto	e diversion prior to the ection. Ruff Grading prior to the inspection on talled the diversion prior
	Graves Development was		<mark>/ 7/11/24. Not done as of la</mark> I	ist inspection.	
D 03	Diversion	NW corner of site (Southwest of SB B)	11/22/2019	Active	No

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the sout of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Rurior to the inspection on	cleaned out/redefined/ reins d/redefined the diversion leasion prior to the 5/18/20 insuff Grading removed the div 6/19/20. Due to inactivity in	1/22/19. Ruff Grading redeficated the diversion where funding into SB A during the irrespection. Ruff Grading reinsfersion prior to the inspection the area and establishmen epaired and reinstalled the control of the area.	ull and removed prior to aspection on 4/9/20. Ruff talled the southern portion on 6/16/20. Ruff Grading t of vegetation,
		N perimeter of site			
D 04	Diversion	(East of SB B)		Removed	
Current Condition: D 05	Diversion	SE corner of site (Northwest of SB F)	construction prior to the 12	Removed	
Current Condition:			work prior to the 8/2/21 insp	pection. Due to the completi	ion of paving in the area,
	the diversion does not ne	ed to be reinstalled. NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was	removed during the SW NE corner of site	/PPP modification on 12/10	0/19.	
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	_	in the area, diversion is	no longer needed as of 6/1		
D 08	Diversion	NE corner of site (North of SB C)		Removed	
Current Condition:	Removed - Due to grade	n the area, diversion is N perimeter of site	no longer needed as of 6/10	6/20 inspection.	1
D 09	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - Diversion was 04 in the E&A inspector's		/PPP modification on 12/10	0/19. D 09 was renamed and	is now referred to as D
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli	cate of D1, see D1 as of Northwest corner of	⁻ 12/16/22.		
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwork stabilization of the area will r	
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	1 -	•		is complete. Civil earthwork	·
	as of the 8/2/21 inspection this time.	n; however, due to the fu	iture lot construction, final s	stabilization of the area will r	not be recommended at
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:			during the SWPPP modific		
FT 1	Fuel Tank	East of CE 2	-14	Removed	
Current Condition: FT 2	Fuel Tank	South of CE 2	el tank prior to the inspection	Removed	
Current Condition:		tion removed the fuel ta		n 1/5/22. No other fuel tank :	should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23.	Street in front of the inle	t was cleaned prior to the ir	I further up the hill and clear aspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	s Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive	to an and an An Alba da	Removed	
Current Condition: IF 11-16	Removed - Graves Devel	opment removed inlet fil Port Royal Drive	ters prior to the inspection of 11/9/2023	on 11/16/23. Active	Yes
Current Condition:	Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clear	on installed inlet filters 11 on 11/22/23.		tion on 11/9/23. D R Horton	
			Not done as of last inspection	on. D R Horton was reminde	d on 5/8/24 (CIR #21773),
	6/10/24 (CIR #21938), 7/ 1		0/0/000:	A 22	
Lot 27 Current Condition:	Individual Lot	Lot 27	6/6/2024	Active pection on 6/6/24. Dirt piles	No were observed in the
Current Condition:		n on 6/6/24. E&A inspec		pection on 6/6/24. Dirt piles oval. Charleston Homes inst	
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:				piles were observed in the R	OW during the inspection
	<u> </u>		oval and BMP installation.		
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	inspection on 4/25/24. E&	A inspector will monitor ocess of installing silt fe	for dirt removal. THI installe	24. Dirt piles were observed ed a portable toilet on the lot in 6/13/24. THI installed a sil	prior to the inspection on
	Silt fence should be repair				(OID #00000)
Lot 37	THI was informed to complete Individual Lot		ne as of last inspection. TH 4/25/2024	I was reminded on 7/16/24	
LUI 31	Individual LOI	Lot 37	4/20/2024	Active	Yes

	Fair Condition - Five & Five	ve Development began e	excavating the lot prior to the	ne inspection on 4/25/24. Dir	t niles were observed in		
Current Condition:				t removal. THI was in the pro			
			ilt fence on the lot prior to t		ooddo or motaming one forfor		
	Silt fence should be repair	red.					
				I was reminded on 7/16/24			
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes		
Current Condition:				ne inspection on 5/2/24. Dirt oval. THI was in the process			
			ilt fence on the lot prior to t		s of installing slit lence		
	adming the mepseusir eme	,, 10,2 11 1111 1110101100 0 0	increased our and let prior to t				
	Silt fence should be repair	red.					
				I was reminded on 7/16/24			
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes POW		
Current Condition:				on on 12/21/23. Dirt piles we t and removed the dirt piles p			
			t prior to the inspection on		prior to the inspection on		
	William Colony Custom .	ionios sisanoa are sa se	t prior to ano moposition on				
	Wattles or silt fence should	ld be installed along the	front, sides and rear of the	lot.			
				flast inspection. Colony Cus			
	<u> </u>	, ,,	, , , , , , , , , , , , , , , , , , , ,	38), 7/12/24, 7/16/24 (CIR #			
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes		
Current Condition:	during the inspection on 2			ction on 2/8/24. Dirt piles we	ere observed in the ROW		
	during the inspection on 2	./o/24. Lan inspector wi	i monitor for removal.				
	Wattles or silt fence should	ld be installed along the	front and rear of the lot.				
		· ·					
				flast inspection. Colony Cus			
				38), 7/12/24, 7/16/24 (CIR #			
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes		
Current Condition:				ction on 2/8/24. Dirt piles we			
				val. Colony Custom Homes r	emoved the concrete		
	waste pile in the street prior to the inspection on 4/4/24.						
	Wattles or silt fence should	ld be installed along the	front and rear of the lot				
		g					
	Colony Custom Homes wa	as informed to complete	by 1/11/24. Not done as of	flast inspection. Colony Cus	tom Homes was reminded		
	on 2/16/24, 3/29/24, 5/3/2	4, 5/8/24 (CIR #21773),	6/7/24, 6/10/24 (CIR #219	38), 7/12/24, 7/16/24 (CIR #	22209)		
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No		
Current Condition:	Good Condition - Charles	ton Homes heasn evesy					
				spection on 6/6/24. Dirt piles			
	ROW during the inspection	on on 6/6/24. E&A inspe	ctor will monitor for dirt rem	spection on 6/6/24. Dirt piles oval. Charleston Homes inst			
Lot 50	ROW during the inspection corner of the lot prior to the	on on 6/6/24. E&A inspendence inspection on 6/27/24	ctor will monitor for dirt rem	oval. Charleston Homes inst	talled a silt fence on the		
Lot 59	ROW during the inspection corner of the lot prior to the Individual Lot	on on 6/6/24. E&A inspection on 6/27/24 Lot 59	ctor will monitor for dirt rem 7/11/2024	oval. Charleston Homes inst	talled a silt fence on the		
Lot 59 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home	on on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the	ctor will monitor for dirt rem 7/11/2024 lot prior to the inspection o	oval. Charleston Homes inst Active n 7/11/24. Dirt piles were ob	talled a silt fence on the		
	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home	on on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the	ctor will monitor for dirt rem 7/11/2024	oval. Charleston Homes inst Active n 7/11/24. Dirt piles were ob	talled a silt fence on the		
Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot	on on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon	ctor will monitor for dirt rem 7/11/2024 lot prior to the inspection o itor for dirt removal and BM 7/11/2024	oval. Charleston Homes inst Active n 7/11/24. Dirt piles were ob P installation.	talled a silt fence on the No served in the ROW during		
Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes	on on 6/6/24. E&A insper the inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo	ctor will monitor for dirt rem 7/11/2024 lot prior to the inspection o itor for dirt removal and BM 7/11/2024	oval. Charleston Homes inst Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse	talled a silt fence on the No served in the ROW during		
Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot	n on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74	7/11/2024 lot prior to the inspection o itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/18/2024	Active n 7/11/24. Dirt piles were ob Ap installation. Active 7/11/24. Dirt piles were obse P installation. Active Active Active	talled a silt fence on the No served in the ROW during No erved in the ROW during		
Current Condition: Lot 73 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest	n on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excavation	7/11/2024 lot prior to the inspection o itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/18/2024	oval. Charleston Homes inst Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation.	talled a silt fence on the No served in the ROW during No erved in the ROW during		
Current Condition: Lot 73 Current Condition: Lot 74	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot	n on 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excavation	7/11/2024 lot prior to the inspection o itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/11/2024 prior to the inspection on itor for dirt removal and BM 7/18/2024	Active n 7/11/24. Dirt piles were ob Ap installation. Active 7/11/24. Dirt piles were obse P installation. Active Active Active	talled a silt fence on the No served in the ROW during No erved in the ROW during		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot	n on 6/6/24. E&A insperse inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excavation the lot 74 ments LLC began excavation. Lot 75	7/11/2024 lot prior to the inspection o iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/18/2024 avating the lot prior to the removal and BM 7/18/2024	Active n 7/11/24. Dirt piles were ob IP installation. Active 7/11/24. Dirt piles were obse RP installation. Active IP installation. Active Active Active Active Active Active Active Active	No N		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest Fordire Janovich Invest Individual Lot	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excavation. Lot 75 ments LLC began excavation.	7/11/2024 lot prior to the inspection o iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/18/2024 avating the lot prior to the removal and BM 7/18/2024	Active n 7/11/24. Dirt piles were ob Ap installation. Active 7/11/24. Dirt piles were obse Active 7/11/24. Dirt piles were obse Active Active a inspection on 7/18/24. E8	No N		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excavating the lo Lot 74 ments LLC began excavating the lot 75 ments LLC began ex	7/11/2024 Iot prior to the inspection o itor for dirt removal and BM 7/11/2024 In prior to the inspection on itor for dirt removal and BM 7/11/2024 It prior to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the inspection of the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the inspection of the inspec	Active n 7/11/24. Dirt piles were ob IP installation. Active 7/11/24. Dirt piles were obse RP installation. Active inspection on 7/18/24. E8 Active Active	No Served in the ROW during No Perved in the ROW during No Perved in the ROW during No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot	n on 6/6/24. E&A insperse inspection on 6/27/24. Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excause BMP installation. Lot 75 ments LLC began excause BMP installation. Lot 76	7/11/2024 Into Front of the inspection of the in	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active a inspection on 7/18/24. E8 Active Active Active Active Active Active Active Active Active	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for Janovich Invest Individual Lot Active - Janovich Invest Active - Janovich Invest Individual Lot Active - Janovich Invest Individual Lot Individ	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76	7/11/2024 Into Front of the inspection of the in	Active n 7/11/24. Dirt piles were ob IP installation. Active 7/11/24. Dirt piles were obse RP installation. Active inspection on 7/18/24. E8 Active Active	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and	n on 6/6/24. E&A inspected inspection on 6/27/24. Lot 59 sepan excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation.	7/11/2024 Into Front of the inspection of the in	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active a inspection on 7/18/24. E8 Active Active a inspection on 7/18/24. E8	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 76 Current Condition: Lot 78 Lot 78	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began exca BMP installation. Lot 75 ments LLC began exca BMP installation. Lot 76 ments LLC began exca BMP installation. Lot 76 ments LLC began exca BMP installation. Lot 76 ments LLC began exca BMP installation. Lot 78 MP installation. Lot 78 MP installation. Lot 78 MP installation. Lot 78	7/11/2024 Interpretation of the inspection of th	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active a inspection on 7/18/24. E8 Active Active Active Active Active Active Active Active Active	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began exca BMP installation. Lot 75 ments LLC began exca BMP installation. Lot 76 ments LLC began exca BMP installation. Lot 78 ments LLC began exca BMP installation. Lot 82 dddd the lot prior to the	7/11/2024 Interpretation of the inspection of th	Active n 7/11/24. Dirt piles were ob IP installation. Active 7/11/24. Dirt piles were obse IP installation. Active Active Inspection on 7/18/24. E8 Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 83	ROW during the inspectic corner of the lot prior to the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	n on 6/6/24. E&A insperse inspection on 6/27/24. Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excaption. Lot 75 ments LLC began excaption. Lot 76 ments LLC began excaption. Lot 82 dddd the lot prior to the Lot 83	7/11/2024 lot prior to the inspection o ottor for dirt removal and BM 7/11/2024 reprior to the inspection on iter for dirt removal and BM 7/11/2024 reprior to the inspection on iter for dirt removal and BM 7/18/2024 reprior to the inspection on iter for dirt removal and BM 7/18/2024 reprior to the inspection on the inspection on 5/25/23.	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active a inspection on 7/18/24. E8 Active Active a inspection on 7/18/24. E8	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so	n on 6/6/24. E&A insperse inspection on 6/27/24. Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excaption. Lot 75 ments LLC began excaption. Lot 76 ments LLC began excaption. Lot 82 dddd the lot prior to the Lot 83	7/11/2024 lot prior to the inspection o ottor for dirt removal and BM 7/11/2024 reprior to the inspection on iter for dirt removal and BM 7/11/2024 reprior to the inspection on iter for dirt removal and BM 7/18/2024 reprior to the inspection on iter for dirt removal and BM 7/18/2024 reprior to the inspection on the inspection on 5/25/23.	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active 2 inspection on 7/18/24. E8 Active Active 2 inspection on 7/18/24. E8 Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	ROW during the inspectic corner of the lot prior to the lot prior the lot	non 6/6/24. E&A inspected inspection on 6/27/24. Lot 59 s began excavating the Le&A inspector will mone Lot 73 began excavating the lot E&A inspector will mone Lot 74 ments LLC began excause BMP installation. Lot 76 ments LLC began excause BMP installation. Lot 82 deded the lot prior to the Lot 83 deded the lot prior to the Lot 84	totor will monitor for dirt rem 7/11/2024 lot prior to the inspection of iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/18/2024 avating the lot prior to the removal and BM 7/18/2024	Active n 7/11/24. Dirt piles were ob IP installation. Active 7/11/24. Dirt piles were obse IP installation. Active Active Inspection on 7/18/24. E8 Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 83	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lo. E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 deded the lot prior to the Lot 83 deded the lot prior to the Lot 84 deded the lot prior to the Lot 84 deded the lot prior to the Lot 85	7/11/2024 Interpretation of the inspection of 5/25/23. Inspection of 5/25/23. Inspection of 5/25/23. Inspection of 5/25/23.	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active 2 inspection on 7/18/24. E8 Active Active 2 inspection on 7/18/24. E8 Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so	n on 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lo. E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 deded the lot prior to the Lot 83 deded the lot prior to the Lot 84 deded the lot prior to the Lot 84 deded the lot prior to the Lot 85	7/11/2024 Interpretation of the inspection of 5/25/23. Inspection of 5/25/23. Inspection of 5/25/23. Inspection of 5/25/23.	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active R inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24 Individual Lot Active - Hallmark Homes the inspection on 7/11/24 Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	non 6/6/24. E&A insperie inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began excaperation. Lot 75 ments LLC began excaperation. Lot 76 ments LLC began excaperation. Lot 82 dded the lot prior to the Lot 83 dded the lot prior to the Lot 84 dded the lot prior to the Lot 85	7/11/2024 lot prior to the inspection o litor for dirt removal and BM 7/11/2024 reprior to the inspection on litor for dirt removal and BM 7/11/2024 reprior to the inspection on litor for dirt removal and BM 7/18/2024 reprior to the inspection on litor for dirt removal and BM 7/18/2024 reprior to the lot prior	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active R inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	ROW during the inspectic corner of the lot prior to the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Individual Lot Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Removed - D R Horton so	non 6/6/24. E&A inspected inspection on 6/27/24. Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excavating the lot 75 ments LLC began excavation. Lot 75 ments LLC began excavation. Lot 76 ments L	7/11/2024 lot prior to the inspection o litor for dirt removal and BM 7/11/2024 reprior to the inspection on litor for dirt removal and BM 7/11/2024 reprior to the inspection on litor for dirt removal and BM 7/18/2024 reprior to the inspection on litor for dirt removal and BM 7/18/2024 reprior to the lot prior	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active 2 inspection on 7/18/24. E8 Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	non 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 doded the lot prior to the Lot 83 doded the lot prior to the Lot 84 doded the lot prior to the Lot 85 doded the lot prior to the Lot 86	totor will monitor for dirt rem 7/11/2024 lot prior to the inspection of iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/18/2024 avating the lot prior to the 7/18/2024 avating the lot prior to the 17/18/2024 avating the lot prior to the 18/18/2024 avating the lot prior to the	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active a inspection on 7/18/24. E8 Active Active a inspection on 7/18/24. E8 Removed Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monito No A inspector will monito No A inspector will monito No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so	non 6/6/24. E&A inspecte inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 doded the lot prior to the Lot 83 doded the lot prior to the Lot 84 doded the lot prior to the Lot 85 doded the lot prior to the Lot 85 doded the lot prior to the Lot 85 doded the lot prior to the Lot 86 doded the lot prior to the Lot 87	totor will monitor for dirt rem 7/11/2024 lot prior to the inspection of iter for dirt removal and BM 7/11/2024 prior to the inspection on iter for dirt removal and BM 7/18/2024 avating the lot prior to the 7/18/2024 avating the lot prior to the 17/18/2024 avating the lot prior to the 18/18/2024 avating the lot prior to the	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active R inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Removed Removed Removed Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	non 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 didded the lot prior to the Lot 83 didded the lot prior to the Lot 84 didded the lot prior to the Lot 85 didded the lot prior to the Lot 85 didded the lot prior to the Lot 86 didded the lot prior to the Lot 87	tor will monitor for dirt rem 7/11/2024 Iot prior to the inspection or dirt removal and BM 7/11/2024 Iprior to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the monitor to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the monitor t	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active 2 inspection on 7/18/24. E8 Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot Removed - D R Ho	non 6/6/24. E&A inspective inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excaused BMP installation. Lot 75 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 76 ments LLC began excaused BMP installation. Lot 82 deded the lot prior to the Lot 83 deded the lot prior to the Lot 84 deded the lot prior to the Lot 85 deded the lot prior to the Lot 86 deded the lot prior to the Lot 87 deded the lot prior to the Lot 88	tor will monitor for dirt rem 7/11/2024 Iot prior to the inspection or dirt removal and BM 7/11/2024 Iprior to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the monitor to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the monitor t	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active a inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Removed Removed Removed Removed Removed Removed Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88	ROW during the inspectic corner of the lot prior to the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Individu	n on 6/6/24. E&A insperse in inspection on 6/27/24. Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excapation. Lot 75 ments LLC began excapation. Lot 75 ments LLC began excapation. Lot 76 ments LLC began excapation. Lot 76 ments LLC began excapation. Lot 76 ments LLC began excapation. Lot 82 defect began excapation. Lot 83 defect began excapation. Lot 84 defect began excapation. Lot 84 defect began excapation. Lot 85 defect began excapation. Lot 86 defect began excapation. Lot 87 defect began excapation. Lot 88	7/11/2024 Interpretation of the inspection of 5/25/23.	Active n 7/11/24. Dirt piles were ob P installation. Active 7/11/24. Dirt piles were obse P installation. Active R inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Active Inspection on 7/18/24. E8 Removed Removed Removed Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	non 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the E&A inspector will mon Lot 73 began excavating the lo E&A inspector will mon Lot 74 ments LLC began exca BMP installation. Lot 75 ments LLC began exca BMP installation. Lot 76 ments LLC began exca BMP installation. Lot 82 doded the lot prior to the Lot 83 dded the lot prior to the Lot 85 dded the lot prior to the Lot 86 dded the lot prior to the Lot 87 dded the lot prior to the Lot 88 dded the lot prior to the Lot 89 dded the lot prior to the	7/11/2024 Interpretation of the inspection of 5/25/23.	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active e inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 89	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot Removed - D R Ho	non 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excausing the lot 75 ments LLC began excausing the lot 75 ments LLC began excausing the lot 76 ments LLC began excausing the lot 82 defect the lot prior to the Lot 83 defect the lot prior to the Lot 85 defect the lot prior to the Lot 85 defect the lot prior to the Lot 86 defect the lot prior to the Lot 87 defect the lot prior to the Lot 88 defect the lot prior to the Lot 89 defect the lot prior to the Lot 90	totor will monitor for dirt rem 7/11/2024 Iot prior to the inspection or itor for dirt removal and BM 7/11/2024 Is prior to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Inspection on 5/25/23. Inspection on 8/11/23. Inspection on 9/7/23.	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active a inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Removed Removed Removed Removed Removed Removed Removed Removed Removed	No Served in the ROW during No Proved in the ROW during No A inspector will monitor No A inspector will monitor No A inspector will monitor		
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	ROW during the inspectic corner of the lot prior to the Individual Lot Active - Charleston Home the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Active - Janovich Invest for dirt pile removal and Individual Lot Removed - D R Horton so Individual Lot	non 6/6/24. E&A inspection on 6/27/24 Lot 59 s began excavating the Le&A inspector will mon Lot 73 began excavating the lot E&A inspector will mon Lot 74 ments LLC began excausing the lot 75 ments LLC began excausing the lot 75 ments LLC began excausing the lot 76 ments LLC began excausing the lot 82 defect the lot prior to the Lot 83 defect the lot prior to the Lot 85 defect the lot prior to the Lot 85 defect the lot prior to the Lot 86 defect the lot prior to the Lot 87 defect the lot prior to the Lot 88 defect the lot prior to the Lot 89 defect the lot prior to the Lot 90	totor will monitor for dirt rem 7/11/2024 Iot prior to the inspection or itor for dirt removal and BM 7/11/2024 Is prior to the inspection on itor for dirt removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Invating the lot prior to the removal and BM 7/18/2024 Inspection on 5/25/23. Inspection on 8/11/23. Inspection on 9/7/23.	Active n 7/11/24. Dirt piles were ob MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active 7/11/24. Dirt piles were obse MP installation. Active e inspection on 7/18/24. E8 Active a inspection on 7/18/24. E8 Removed	No Served in the ROW during No		

Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.					
Lot 92	Individual Lot	Lot 92	110000001011 011 10/20/20:	Removed		
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.		•	
Lot 93	Individual Lot	Lot 93		Removed		
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.			
Lot 94	Individual Lot	Lot 94		Removed		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.			
Lot 95	Individual Lot	Lot 95		Removed		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Damasad	1	
Lot 96	Individual Lot	Lot 96	10/00/00	Removed		
Current Condition: Lot 97	Removed - D R Horton so Individual Lot	Lot 97	inspection on 10/26/23.	Removed	T	
Current Condition:	Removed - Legacy Home		the inequation on 6/6/24	Removed		
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes	
Current Condition:				ection on 8/26/22. Legacy He		
	12/8/22. Legacy Homes of Legacy Homes cleaned the to the inspection on 10/26 scraped the streets prior to the inspection on 2/29/21.) Wattles should be instanced by the instance of the inspection on 2/29/21.) Wattles should be read in the inspection on 2/29/21.) Sediment should be read.) Concrete waste pile and 1.) Legacy Homes was infantification of the inspection of t	leaned the street and rejue street prior to the insp.//23. Legacy Homes clea o the inspection on 1/18 24. alled at the front of the legaired at the rear of the moved from adjoining locross the street should be formed to complete by 1 2/21/23, 2/16/24, 3/29/2/10 formed to complete by 5	paired the wattles along the lection on 5/25/23. Legacy lined the street in front of th //24. Legacy Homes finely control of the stabilized. Int. lot. lot. lot. lot. lot. lot. lot. lo	s repositioned the wattles p front of the lot prior to the i Homes installed a silt fence e lot prior to the inspection graded the lot and moved the t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) aspection. Legacy Homes w	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	
	(CIR #21773), 6/10/24 (CI	R #21938) formed to complete by 5		nspection. Legacy Homes w		
			/9/24. Not done as of last in	nspection. Legacy Homes w	as reminded on 5/8/24	
1 -+ 00	(CIR #21773), 6/10/24 (CI		<u> </u>	Demond	1	
Lot 99 Current Condition:	Individual Lot Removed - Legacy Home	Lot 99	the inercetion on 6/6/24	Removed		
Lot 100	Individual Lot	Lot 100	the inspection on 6/6/24.	Removed		
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24	rtomovod	l	
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes	
LOUIDI				Active		
Current Condition:	Fair Condition - Legacy Halong the north side of lot	omes began excavation prior to the inspection o	on the lot prior to the inspense on 9/12/2022. Legacy Home	ection on 8/26/22. Legacy Hes installed straw wattles alor	omes installed wattles ng the back of the lot prior	
	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable instable in the rear of 3.) Sediment should be resulted in the rear of 1.) Legacy Homes was infollowed (CIR #20528), 12.) Legacy Homes was infollowed (CIR #21938) 3.) Legacy Homes was infollowed (CIR #21938) 3.) Legacy Homes was infollowed (CIR #21938)	omes began excavation prior to the inspection o 23. Legacy Homes clear yp prior to the inspection o egacy Homes clear to the inspection on 1/18 alled at the front of the k f the lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/formed to complete by 4.	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less treet in front of the lot prize. Of or lot stabilized. led. led. lot. led. lot. lot. lot. lot. lot. lot. lot. lot	ection on 8/26/22. Legacy H	omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on as reminded on 5/3/24,	
Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable instability of the street of 3.) Sediment should be resulted in the street of 3.) Sediment should be resulted in the street of 1.) Legacy Homes was infall 11/13/23 (CIR #20528), 12.) Legacy Homes was infall (10/24 (CIR #21938) 3.) Legacy Homes was infall (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR	omes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection o egacy Homes cleaned the othe inspection on 1/18 alled at the front of the laft the lot should be repair moved from adjoining loformed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 4. formed to complete by 5 IR #21938)	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less treet in front of the lot prize. Of or lot stabilized. led. led. lot. led. lot. lot. lot. lot. lot. lot. lot. lot	t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) spection. Legacy Homes was the process of t	omes installed wattles and the back of the lot prior in 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on 5/3/24,	
	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Legacy Hence at the rear of 3.) Sediment should be instabilized to the streets prior to 1.) Wattles should be instable at the rear of 3.) Sediment should be resulted in 11/13/23 (CIR #20528), 12.) Legacy Homes was info 6/10/24 (CIR #21738) 3.) Legacy Homes was info (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR #21734) CIR #21734 (CIR #21734) CIR #21	omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes clear by prior to the inspection of the inspection on 1/18 alled at the front of the lof the lot should be repair moved from adjoining to formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23/27/23/27/27/27/27/27/27/27/27/27/27/27/27/27/	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less treet in front of the lot property of the lot property. The left of the lot property of the lot property of the lot property of the lot property. It is a support of the lot property of less than 12/15/2022 in the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23.	t inspection. Legacy Homes was pection.	omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on as reminded on 5/3/24, as reminded on 5/8/24 No lomes installed straw the rear of the lot prior to	
Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Legacy Hence at the rear of 3.) Sediment should be instabilized to the streets prior to 1.) Wattles should be instable at the rear of 3.) Sediment should be resulted in 11/13/23 (CIR #20528), 12.) Legacy Homes was info 6/10/24 (CIR #21738) 3.) Legacy Homes was info (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR #21734) CIR #21734 (CIR #21734) CIR #21	omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes clear by prior to the inspection of the inspection on 1/18 alled at the front of the lof the lot should be repair moved from adjoining to formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23/27/23/27/27/27/27/27/27/27/27/27/27/27/27/27/	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less treet in front of the lot property of the lot property. The left of the lot property of the lot property of the lot property of the lot property. It is a support of the lot property of less than 12/15/2022 in the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23. Legacy Homes lead to the lot prior to the 12 totion on 2/23/23.	t inspection. Legacy Homes was precion. Legacy Homes was a spection. Legacy Homes was a spection. Legacy Homes was a spection. Legacy Homes was precion.	omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on as reminded on 5/3/24, as reminded on 5/8/24 No domes installed straw the rear of the lot prior to	
Lot 102 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instability and the street of 3.) Sediment should be reconstructed by the street of 3.) Sediment should be reconstructed by the street of 3.) Legacy Homes was infally 13/23 (CIR #20528), 12.) Legacy Homes was infally 13/24 (CIR #21938) 3.) Legacy Homes was infally 13/24 (CIR #21773), 6/10/24 (CIR #2	omes began excavation prior to the inspection of 23. Legacy Homes clear ty prior to the inspection of 23. Legacy Homes cleaned the of the inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/2/2/23, 2/16/24, 3/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less street in front of the lot p /24. In or lot stabilized. led. led. led. led. led. led. led. l	t inspection. Legacy Homes was pection. Legacy Homes was pection on the pection on the pection on the pection of the pection	was reminded on 5/8/24 as reminded on 5/8/24 No long installed straw the rear of the lot prior to the 2/23.	
Lot 102 Current Condition: Lot 108 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773), 6/10/24 (C	omes began excavation prior to the inspection o 23. Legacy Homes clear yp prior to the inspection o 23. Legacy Homes cleared to the inspection on 1/18 alled at the front of the lot fithe lot should be repair moved from adjoining lot formed to complete by 1 (2/21/23, 2/16/24, 3/29/26) formed to complete by 4. Formed to complete by 5. R #21938) Lot 102 Homes began construct the lot prior to the inspection to the inspection began excavating the 1/4/24. E&A inspector willion on 7/11/24.	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot p //24. So to rolot stabilized. ed. 10/26/23. Not done as of last in legacy Homes less the street in front of the lot p //24. 10/26/23. Not done as of last in legacy Homes less than 12/15/2022 less on the lot prior to the 12-less on 2/23/23. Legacy Homes less than 12/14/2024 less lot prior to the inspection I monitor for dirt removal. In less than 12/14/2024 less lot prior to the inspection I monitor for dirt removal. I	t inspection. Legacy Homes with the prior to the inspection on 11/3 triples were on 7/4/24. Dirt piles were on 7/4/24.	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 108 Lot 109	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be restricted in the rear of 3.) Sediment should be restricted in the rear of 3.) Legacy Homes was information of the restricted in the rear of 3.) Legacy Homes was information of the restricted in the restricted in the rear of 3.) Legacy Homes was information of the rear of th	omes began excavation prior to the inspection o 23. Legacy Homes clear by prior to the inspection o 23. Legacy Homes clear by prior to the inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining to complete by 1 (2/21/23, 2/16/24, 3/29/2) (formed to complete by 4. (formed to complete by 4. (formed to complete by 5. R #21938) Lot 102 Lot 103 Lot 108 ton began construct the lot prior to the inspecta. Legacy Homes cleaned to be a complete by 5. R #21938.) Lot 108 Lot 108 Lot 108 ton began excavating the 1/4/24. E&A inspector will on on 7/11/24. Lot 109	on the lot prior to the inspense on 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot prize. In the lot stabilized of the lot prize of the lot stabilized. In the lot stabilized of the lot prize of last in less than 10/26/23. Not done as of last in less than 10/26/24. Not done as of last in less than 10/26/24. Not done as of last in less than 10/26/24. Not done as of last in less than 10/26/24. Not done as of last in less than 10/26/24. Legacy Homes than 10/26/23/23. Legacy Homes than 10/26/24. Legacy Homes than 10/26/24. Legacy Homes than 10/26/24. Legacy Homes than 10/26/24. Legacy Homes than 10/26/26/24. Legacy Homes than 10/26/26/26/26/26/26/26/26/26/26/26/26/26/	t inspection. Legacy Horison on 8/26/22. Legacy Horison is installed straw wattles along to prior to the inspection on sinstalled a silt fence at the prior to the inspection on 11/2 of the inspection. Legacy Homes was precion. Legacy Homes installed a silt fence at of prior to the inspection on Active on 7/4/24. Dirt piles were on 7/4/24. Dirt piles were on Active	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes	
Lot 102 Current Condition: Lot 108 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable inspection on 10/26/25 individual Lot inspection on 7 in inspection on 7 in instable inspection on 7 in inspection in inspection on 7 in inspection in inspection on 7 in individual Lot inspection on 7 in inspection in inspection on 7 in individual Lot inspection on DR Horduring the inspection on 7 in individual Lot inspection on DR Horduring inspection on BR Horduring inspection on R Horduring inspection on	omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes clear by prior to the inspection on 1/18 alled at the front of the life of the lot should be repair moved from adjoining lot formed to complete by 1 (2/21/23, 2/16/24, 3/29/2) formed to complete by 4. (formed to complete by 5. R #21938) Lot 102 Lot 102 Lot 108 ton began excavating the lot prior to the inspect on 1/4/24. E&A inspector will on on 7/11/24. Lot 109 n excavating the lot prior to the prior to the lot prior to t	on the lot prior to the inspense on 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot property of lot stabilized. 10/26/23. Not done as of last in lot lot property of last in lot lot prior to the inspection li monitor for dirt removal. In lot prior to the inspection on 7/4/2024.	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a sinstalled a silt fence at the rior to the inspection on 11/3 It inspection. Legacy Homes with the rior to the inspection on 11/3 It inspection. Legacy Homes with the rior to the inspection on 11/3 It inspection. Legacy Homes with the rior to the inspection. Legacy Homes with the rior to the inspection on Active Inspection. Legacy Homes with the rior to the inspection on Active Inspection on 7/4/24. Dirt piles were on 7/4/24. Dirt piles were on Report of the rior to the inspection on Report of Report of the rior to the rior to the inspection on The Report of R	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be resulted in the street of 3.) Sediment should be resulted in the street of 3.) Legacy Homes was infall 11/13/23 (CIR #20528), 12.) Legacy Homes was infall (10/24 (CIR #21938)) 3.) Legacy Homes was infall (10/24 (CIR #21773), 6/10/24 (CIR #2173), 6/10	omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes cleaned the other inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/23, 2/16/24, 3/29/2/2/27/27/27/27/27/27/27/27/27/27/27/27	on the lot prior to the inspense on 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot property of less than 12/15/2022. In the lot prior to the inspection li monitor for dirt removal. In the lot prior to the inspection on 7/4/2024. To the inspection on 7/4/20 or dirt removal and BMP inspection of light prior to the lot prior dirt removal and BMP inspection on 7/4/20 or dirt removal and BMP inspection on 1/4/24 or dirt removal and BMP inspection in 1/4/24 or dirt removal and 1/4	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/3 t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) inspection. Legacy Homes were represented by the silt fence at the rior to the inspection. Legacy Homes were represented a silt fence at the rior to the inspection on Active 2/15/22 inspection. Legacy Homes were represented a silt fence at the rior to the inspection on Active 3. Represented a silt fence at the rior to the inspection on 7/4/24. Dirt piles were observed in stallation.	was reminded on 5/3/24, as reminded on 5/8/24 No lomes installed straw the rear of the lot prior to the 2/23. Legacy Homes Was reminded on 5/3/24, as reminded on 5/8/24 No lomes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on the ROW during the	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be reconstant of 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfially 12.) Legacy Homes was infulfially 12.) Legacy Homes was infulfially 13.) Legacy Homes was infulfially 14. (CIR #21938) 3.) Legacy Homes was infulfially 15. (CIR #21773), 6/10/24 (CIR #21773	omes began excavation prior to the inspection of 23. Legacy Homes clear ty prior to the inspection of 23. Legacy Homes clear the other inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining to formed to complete by 1/2/21/23, 2/16/24, 3/29/2/formed to complete by 4. Formed to complete by 5/18 #21938) Lot 102 Homes began construct the lot prior to the inspect as Legacy Homes cleaned Lot 108 ton began excavating the 1/4/24. E&A inspector will on on 7/11/24. Lot 109 n excavating the lot prior inspector will monitor for Lot 110	on the lot prior to the inspense on 9/12/2022. Legacy Homes led the street in front of the on 6/22/23. Legacy Homes led the street in front of the lot policy for its street in front of the lot policy for lot stabilized. Led. 0/26/23. Not done as of last in the lot policy for lot stabilized. Led. 0/26/23. Not done as of last in lot lot policy for lot stabilized. Led. 1/2/24. Not done as of last in lot lot policy for lot lot lot policy for lot lot policy for lot lot lot prior to the 12 lot lot on 2/23/23. Legacy How lot lot prior to the inspection on 1/2/24 led lot prior to the inspection on lot lot prior to the inspection on lot lot prior lot lot lot lot prior lot lot lot prior lot lot lot prior lot	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/2 tinspection. Legacy Homes was precision. Legacy Homes was precision and precisio	was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to the 2/23. Legacy Homes Was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on homes in the ROW during the No homes have a portable toilet on homes in the ROW during the No	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be resulted as the rear of 3.) Sediment should be resulted as the rear of 3.) Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (C	omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes clear by prior to the inspection on 1/18 alled at the front of the lot should be repair moved from adjoining to formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/2/2/23, 2/16/24, 3/29/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	on the lot prior to the inspen n 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 1/24. In or lot stabilized. In or lot	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/3 to the inspection. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes installed a silt fence at ot prior to the inspection on Active on 7/4/24. Dirt piles were on 7/4/24. Dirt piles were on Active the inspection. Legacy Homes was precion installed and second Active and Active the inspection on 6/6/24. Dirt piles were on 6/6/24.	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes No Homes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on the ROW during the No bserved in the ROW bserved in the ROW bserved in the ROW during the No bserved in the ROW	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be resulted as the rear of 3.) Sediment should be resulted as the rear of 3.) Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (C	omes began excavation prior to the inspection o 23. Legacy Homes clear yp prior to the inspection o 23. Legacy Homes clear to the inspection on 1/18 alled at the front of the lot fithe lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/24, 2/24,	on the lot prior to the inspen n 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 1/24. In or lot stabilized. In or lot	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/2 tinspection. Legacy Homes was precision. Legacy Homes was precision and precisio	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes No Homes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on the ROW during the No bserved in the ROW bserved in the ROW bserved in the ROW during the No bserved in the ROW	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be rest. 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24	omes began excavation prior to the inspection o 23. Legacy Homes clear yp prior to the inspection o 23. Legacy Homes clear to the inspection on 1/18 alled at the front of the lot fithe lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/23, 2/16/24, 3/29/2/20/21/24, 2/24,	on the lot prior to the inspen n 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 1/24. In or lot stabilized. In or lot	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/3 to the inspection. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes was precion. Legacy Homes installed a silt fence at ot prior to the inspection on Active on 7/4/24. Dirt piles were on 7/4/24. Dirt piles were on Active the inspection. Legacy Homes was precion installed and second Active and Active the inspection on 6/6/24. Dirt piles were on 6/6/24.	was reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to the 2/23. Legacy Homes No Homes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on the ROW during the No bserved in the ROW bserved in the ROW bserved in the ROW during the No bserved in the ROW	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable	omes began excavation prior to the inspection of 23. Legacy Homes clear ty prior to the inspection of 23. Legacy Homes clear ty prior to the inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining lot from the left the lot should be repair moved from adjoining lot formed to complete by 1/2/21/23, 2/16/24, 3/29/2/2/21/23, 2/16/24, 3/29/2/2/2/23, 2/16/24, 3/29/2/2/2/2/23, 2/16/24, E&A inspector will on on 0. In the lot prior to the inspector will on on 0. In the lot prior to 1/11/24. Lot 109 In excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110 Iton began excavating the lot prior cinspector will monitor for Lot 110	on the lot prior to the inspense on 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot property of lot stabilized. 10/26/23. Not done as of last in lot lot property of last in lot lot prior to the 12/15/2022 from the lot prior to the 12/15/2022 from the lot prior to the 12/15/2024 from the lot prior to the inspection on 1/4/2024 from the lot prior to the inspection on 7/4/2024 from the lot prior to the inspection on 1/4/2024 from the lot prior to the	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on 11/3 It inspection. Legacy Homes installed a silt fence at the rior to the inspection on 11/3 It inspection. Legacy Homes with the rior to the inspection on 11/3 It inspection. Legacy Homes with the rior to the inspection on 11/3 Active and the rior to the inspection on 11/3 Active and Told Told Told Told Told Told Told Tol	was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to the 2/23. Legacy Homes was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to 11/2/23. No bserved in the ROW ured a portable toilet on the ROW during the No bserved in the ROW during the No bserved in the ROW along the front of the lot No	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/3. Legacy Holling the streets prior to 1.) Wattles should be instanced to 1.) Wattles should be instanced to 1.) Legacy Homes was infall 1/3/23 (CIR #20528), 1: 2.) Legacy Homes was infall 1/3/23 (CIR #20528), 1: 2.) Legacy Homes was infall 1/3/23 (CIR #21938) 3.) Legacy Homes was infall 1/3/24 (CIR #21938) 3.) Legacy Homes was infall 1/3/24 (CIR #21938) 3.) Legacy Homes was infall 1/3/24 (CIR #21938) 4.) Legacy Homes was infall 1/3/24 (CIR #21773), 6/10/24 (CIR #217	omes began excavation prior to the inspection of 23. Legacy Homes clear yp prior to the inspection of 23. Legacy Homes clear to the inspection of 24. Legacy Homes clear to the inspection on 1/18 alled at the front of the lot fit the lot should be repair moved from adjoining lot formed to complete by 1 (2/21/23, 2/16/24, 3/29/26) formed to complete by 4 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, a) (2/21/24) formed to complete by 5 (2/24. E&A inspector willow on 7/11/24. Lot 109 n excavating the lot prior in complete to the prior to the inspector willow on 7/11/24. Lot 1109 n excavating the lot prior inspector will monitor for Lot 110 ton began excavating the lot prior inspector will monitor for Lot 110 ton began excavating the lot prior inspector will monitor for Lot 111 ton began excavating the lot prior complete by 2/24. E&A inspector will monitor for Lot 111 ton began excavating the lot prior complete by 2/24. E&A inspector will fold (2/24. E&A inspector will	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot provided the street in front of last in 12/15/2022 in on the lot prior to the 12/2000 in on the lot prior to the 12/2000 in on the lot prior to the 12/2000 in monitor for dirt removal. In monitor for dirt removal. In 12/15/2024 in the street in front of 14/2000 in monitor for dirt removal and BMP ins 6/6/2024 in lot prior to the inspection in monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal and monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal and monitor for dirt removal and mon	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/3 (1) (2) (2) (3) (4) (4) (4) (5) (6) (6) (6) (6) (6) (6) (6) (6) (6) (6	was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to 5/2/3. Legacy Homes was reminded on 5/8/24 No homes installed straw the rear of the lot prior to 11/2/23. No beerved in the ROW ured a portable toilet on the ROW during the No beerved in the ROW along the front of the lot	
Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instabilized the streets prior to 1.) Wattles should be instable instab	omes began excavation prior to the inspection of 23. Legacy Homes clear yp prior to the inspection of 23. Legacy Homes clear to the inspection of 24. Legacy Homes clear to the inspection on 1/18 alled at the front of the lot fit the lot should be repair moved from adjoining lot formed to complete by 1 (2/21/23, 2/16/24, 3/29/26) formed to complete by 4 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, 3/29/26) formed to complete by 5 (2/21/23, 2/16/24, a) (2/21/24) formed to complete by 5 (2/24. E&A inspector willow on 7/11/24. Lot 109 n excavating the lot prior in complete to the prior to the inspector willow on 7/11/24. Lot 1109 n excavating the lot prior inspector will monitor for Lot 110 ton began excavating the lot prior inspector will monitor for Lot 110 ton began excavating the lot prior inspector will monitor for Lot 111 ton began excavating the lot prior complete by 2/24. E&A inspector will monitor for Lot 111 ton began excavating the lot prior complete by 2/24. E&A inspector will fold (2/24. E&A inspector will	on the lot prior to the inspen 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Homes less the street in front of the lot provided the street in front of last in 12/15/2022 in on the lot prior to the 12/2000 in on the lot prior to the 12/2000 in on the lot prior to the 12/2000 in monitor for dirt removal. In monitor for dirt removal. In 12/15/2024 in the street in front of 14/2000 in monitor for dirt removal and BMP ins 6/6/2024 in lot prior to the inspection in monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal and monitor for dirt removal. In monitor for dirt removal and monitor for dirt removal and monitor for dirt removal and mon	t inspection. Legacy Homes installed a silt fence at the rior to the inspection on a installed a silt fence at the rior to the inspection on 11/3 (11/3). The rior to the inspection on 11/3 (11/3) (1	was reminded on 5/3/24, as reminded on 5/8/24 No homes installed straw the rear of the lot prior to 5/2/3. Legacy Homes was reminded on 5/8/24 No homes installed straw the rear of the lot prior to 11/2/23. No beerved in the ROW ured a portable toilet on the ROW during the No beerved in the ROW along the front of the lot	

Current Condition:	Fair Condition - Lot was prev 8/3/22. Legacy Homes install the concrete waste prior to the fence with straw wattles prior	ed silt fence in the from the	ont corner of the lot prior to n. Legacy Homes cleaned	the 12/15/22 inspection. L	egacy Homes cleaned
	Silt Fence at the rear of the k				
	Legacy Homes was informed 10/12/23, 10/19/23, 11/13/23				
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 5/9/2 monitor for dirt pile removal.				
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 4/11 prior to the inspection on 4/1 reinstalled/repositioned wattle	/24. E&A inspector w 1/24. D R Horton inst	vill monitor for dirt pile remo alled wattles at the rear of	oval. D R Horton installed w the lot prior to the inspectio	attles at the front of th
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 3/28 prior to the inspection on 4/1 installed a silt check along the front of the lot prior to the	8/24. D R Horton insta 1/24. D R Horton inst e side of the lot prior	alled wattles at the front of talled wattles at the rear of to the inspection on 5/30/2	the lot, secured a portable t the lot prior to the inspectio	oilet and removed dirt n on 5/23/24. D R Ho
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - D R Horton sod		the inspection on 7/18/24		
Lot 117 Current Condition:	Individual Lot Removed - D R Horton sodde	Lot 117	inspection on 6/27/24	Removed	
Lot 118	Individual Lot	Lot 118		Removed	
Current Condition:	Removed - D R Horton sodde	ed the lot prior to the Lot 119	inspection on 6/27/24.	Removed	
Lot 119 Current Condition:	Individual Lot Removed - D R Horton sodde	==::::	inspection on 12/28/23.	removed	1
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 10/2 installed wattles at the front c on 2/1/24. D R Horton re-pos	26/23. D R Horton ins of the lot prior to the i sitioned wattles along	talled wattles at the rear of nspection on 12/28/23. D F	the lot prior to the inspection R Horton removed the dirt put the inspection on 2/8/24.	on on 11/9/23. DR Ho
Lot 121 Current Condition:	Individual Lot Removed - D R Horton sodde	Lot 121	inspection on 4/25/24	Removed	
Lot 122	Individual Lot	Lot 122	·	Removed	
Current Condition: Lot 123	Removed - D R Horton sodde Individual Lot	Lot 123	·	Removed	
Current Condition: Lot 124	Removed - D R Horton sodde Individual Lot	ed the lot prior to the Lot 124	inspection on 4/25/24.	Removed	1
Current Condition:	Removed - D R Horton sodd		inspection on 5/30/24.		
Lot 125 Current Condition:	Individual Lot Removed - D R Horton sodde	Lot 125	inspection on 5/30/24	Removed	
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 2/29 installed and secured a porta the front of the lot prior to the	0/24. D R Horton insta ble toilet on the lot pr	alled wattles on the front of ior to the inspection on 4/4	the lot prior to the inspection	on on 2/29/24. D R Ho
Lot 127	Individual Lot	Lot 127		Removed	
Current Condition: Lot 128	Removed - D R Horton sodde Individual Lot	ed the lot prior to the Lot 128	Inspection on 7/11/24.	Removed	1
Current Condition:	Removed - D R Horton sodde	ed the lot prior to the	inspection on 6/27/24.	!	T
Lot 129 Current Condition:	Individual Lot Removed - D R Horton sodde	Lot 129 ed the lot prior to the	I inspection on 7/11/24.	Removed	1
Lot 130	Individual Lot	Lot 130	•	Removed	
Current Condition: Lot 131	Removed - D R Horton sodde	ed the lot prior to the Lot 131	inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton sod	ded the lot prior to			
Lot 132 Current Condition:	Individual Lot Good Condition - D R Horton during the inspection on 4/11				
	lot prior to the inspection on		'		3
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 5/9/2 lot prior to the inspection on 6	24. E&A inspector wi			
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 5/9/3 lot prior to the inspection on 6	24. E&A inspector wi			
Lot 135	Individual Lot	Lot 135	5/16/2024	Active	No
Current Condition:	Good Condition - D R Horton during the inspection on 5/16 lot prior to the inspection on 6	3/24. E&A inspector w			
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:	Good Condition - Lot was pre				

Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:			orton began storing dirt o	on the lot prior to the inspe	ection on 7/18/24.
Lot 179 Current Condition:	Individual Lot Removed - D R Horton so	Lot 179	inspection on 4/25/24	Removed	
Lot 180	Individual Lot	Lot 180	1113pcction on 4/20/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.	D	
Lot 181 Current Condition:	Individual Lot Removed - D R Horton so	Lot 181	inspection on 5/9/24	Removed	
Lot 182	Individual Lot	Lot 182	113pection on 3/9/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/23/24.	D	
Lot 183 Current Condition:	Individual Lot Removed - D R Horton so	Lot 183	inspection on 5/16/24	Removed	
Lot 184	Individual Lot	Lot 184	1100000011 011 0/ 10/2 1:	Removed	
Current Condition:	Removed - D R Horton so			A stires	No.
Lot 186 Current Condition:	Individual Lot	Lot 186	11/9/2023 R Horton installed wattles	Active salong the front and sides of	No f the lot prior to the
ourrent condition.	inspection on 11/9/23.	delive for construction.	5 TO HORIOT INStalled Wattles	along the hont and sides of	the lot prior to the
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is in prior to the inspection on			ained and lined concrete was	shout pit with a silt fence
PB 1	Portable Bathroom	East of CE 2	i will monitor.	Removed	
Current Condition:		ouilder installed and secu		the street from lot 1 prior to	the inspection on
PB 2	12/15/21. The builder rem Portable Bathroom	noved the portable toilet South of CE 2	prior to the 7/18/22 inspect	ion. Removed	
Current Condition:			Le toilet prior to the inspection		
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater H	lomes removed the portal Northwest corner of	able toilet prior to the inspe	ction on 12/2/22.	
SB A	Sediment Basin	site	3/12/2020	Active	Yes
Current Condition:	Fair Condition - 20% full -			o inspection on 11/22/19. Ru	
				rading installed Rip Rap at t	
			0 1	ted basin installation. The E ted the clean out mark on th	The second secon
				ne riser during the inspection	
				tion. Hausman cleaned out t	
	inspection on 8/24/23. Ha cleanout mark during the		sion around the riser prior t	o the inspection on 8/31/23.	E&A inspector painted the
	cleanout mark during the	inspection on 9/1/25.			
	Riser is undermined and s	should be repaired.			
	Roth was informed to com	anlata by 7/11/24. Not de	one as of last inspection		
	Notif was informed to con	Northwest corner of	nie as or iast irispection.		
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No
Current Condition:				to inspection on 11/14/19. I	
				f Grading installed the riser	
	pasin prior to the ororzon			sin diiffall brior to the inspect	tion on $3/12/20$ Δs of the
	3/12/20 inspection Ruff G			sin outfall prior to the inspect cleaned out the basin prior to	tion on 3/12/20. As of the the inspection on
	7/27/21. The E&A inspect	rading has completed batter repainted the cleanou	asin installation. Hausman o it mark on the riser on 7/29	cleaned out the basin prior to //21. Hausman cleaned out t	o the inspection on he basin prior to the
	7/27/21. The E&A inspect inspection on 8/24/23. Ha	rading has completed batter repainted the cleanous repaired the eros	asin installation. Hausman o it mark on the riser on 7/29	cleaned out the basin prior to	o the inspection on he basin prior to the
	7/27/21. The E&A inspect	rading has completed batter repainted the cleanous usman repaired the erosinspection on 9/7/23.	asin installation. Hausman o it mark on the riser on 7/29	cleaned out the basin prior to //21. Hausman cleaned out t	o the inspection on he basin prior to the
SB C	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin	rading has completed be cor repainted the cleanous usman repaired the erosinspection on 9/7/23. Northeast corner of site	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019	cleaned out the basin prior to /21. Hausman cleaned out to o the inspection on 8/31/23.	o the inspection on the basin prior to the E&A inspector painted the No
SB C Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began earth	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 xcavation of the basin prior	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed
	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site - Ruff Grading began equitall, inlets, and baffle of the courfall, inlets, and baffle of the course of the	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 scavation of the basin prior during the 3/5/20 inspection	cleaned out the basin prior to 1/21. Hausman cleaned out to 0 the inspection on 8/31/23. Active to inspection on 11/22/19. Fig. Ruff Grading completed by	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site in Ruff Grading began equitall, inlets, and baffle to E&A inspector repaired	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 cavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin cinspection on 4/2/20. The repainted the clean out m.	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site in Fuff Grading began exputfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 cavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to	cleaned out the basin prior to 1/21. Hausman cleaned out to 1/21 to the inspection on 8/31/23. Active to inspection on 11/22/19. If a completed by the inspection on 5/13/20.	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
Current Condition: SB D	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m.	rading has completed be or repainted the cleanou. use a man repaired the eros inspection on 9/7/23. Northeast corner of site in Ruff Grading began exputfall, inlets, and baffle to E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E)	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 acavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to be inspection on 8/12/20.	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active to inspection on 11/22/19. If a completed both inspection on 5/13/20. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m.	rading has completed be cor repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began esputfall, 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 corner of site (North of SB E).	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 cavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active to inspection on 11/22/19. If a completed both inspection on 5/13/20. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
Current Condition: SB D	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m.	rading has completed be or repainted the cleanou. use a man repaired the eros inspection on 9/7/23. Northeast corner of site in Ruff Grading began exputfall, inlets, and baffle to E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E)	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 acavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to be inspection on 8/12/20.	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active to inspection on 11/22/19. If a completed both inspection on 5/13/20. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
Current Condition: SB D Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin c inspection on 4/2/20. The repainted the clean out m Sediment Basin Removed - Sediment Basin Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site - Ruff Grading began exputfall, 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 site (South of SB D) in was removed during the site (South of SB D) in was removed during the site (South of SB D) in was removed during the site (South of SB D) in was removed during the site (South of SB D) in was removed during the site (South of SB D) in was removed during the site (South of SB D)	asin installation. Hausman of the riser on 7/29 sion around the riser prior to 11/22/2019 acavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to be inspection on 8/12/20.	cleaned out the basin prior to 1/21. Hausman cleaned out to 10 the inspection on 8/31/23. Active to inspection on 11/22/19. In Ruff Grading completed by the inspection on 5/13/20. Removed 1/2/10/19. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site - Ruff Grading began exputfall, 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	asin installation. Hausman of 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.	Active Active to inspection on 11/22/19. If all the inspection on 5/13/20. Removed 12/10/19. Removed 12/10/19.	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition: SB E SB F	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	rading has completed be cor repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, 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 (South of SB D) in was removed during the Southeast corner of site Southeast corner of site Southeast corner of site	asin installation. Hausman of the 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 be inspection on 8/12/20. The SWPPP modification of the SWPPP	Active Active to inspection on 11/22/19. If a spection on 11/22/19. If a spection on 11/22/19. If a spection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, 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 (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 corner of site (South of SB D) in was removed the temporary in Southeast corner of	asin installation. Hausman of 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.	Active Active to inspection on 11/22/19. If a spection on 11/22/19. If a spection on 11/22/19. If a spection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition: SB F Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Bas Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Ruff Ruff Ruff Ruff Ruff Ruff Ruff Ruf	rading has completed be or repainted the cleanous usman repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, 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 (South of SB D) in was removed the temporary the Southeast corner of site (NW of SB D and	asin installation. Hausman of the 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 be inspection on 8/12/20. The SWPPP modification of the SWPPP	cleaned out the basin prior to 1/21. Hausman cleaned out to 1/21. Active To inspection on 11/22/19. For the inspection on 5/13/20. Removed 1/21/10/19. Removed 1/21/10/19. Removed 1/21/10/19. Removed 1/21/10/19.	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB F SB F SB G	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosus man repaired the erosus man repaired the erosus man repaired the erosus manual repaired the erosus fall in the same fal	asin installation. Hausman of the 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	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active Active to inspection on 11/22/19. If the inspection on 5/13/20. Removed 12/10/19.	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Hat cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosus man repaired the erosus man repaired the erosus man repaired the erosus manual repaired the erosus fall in the same fal	asin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to the same 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 or passin prior to the 4/13/22 in the SWPPP modification or the SWPPP modific	cleaned out the basin prior to //21. Hausman cleaned out to o the inspection on 8/31/23. Active Active to inspection on 11/22/19. If the inspection on 5/13/20. Removed 12/10/19.	o the inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin c inspection on 4/2/20. The repainted the clean out m Sediment Basin Removed - Sediment Bas Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, 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 Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and Sutheast corner of site (NW of SB D and SUTHEAST CORNER OF SUTHEAST CORNER O	asin installation. Hausman of the 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	Active Active to inspection on 11/22/19. Fin. Ruff Grading completed by the inspection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Active	No No No
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin c inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Bas Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Grading in Grading	rading has completed be or repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, 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 (North of SB D) in was removed during the Southeast corner of site (North 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) 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 Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the Sutheast corner of site (NW of SB D and E) in was removed during the SUTHEAST corner of site (NW of SB D and E) in was removed during the SUTHEAST corner of site (NW of SB D and E) in was removed during the SUTHEAST corner of site (NW of	asin installation. Hausman of the 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	Active Active to inspection on 11/22/19. If a spection on 11/22/19. If a spection on 11/22/19. If a spection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Active to the inspection on 5/11/23	No N
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin c inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Bas Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Grading in Grading	rading has completed be or repainted the eleanous man repaired the eros inspection on 9/7/23. Northeast corner of site I - Ruff Grading began exputfall, inlets, and baffle each of the site I - Ruff Grading began exputfall, inlets, and baffle each of the site of the site (North of SB E) in was removed during the Southeast corner of site (North 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 (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 state of the site of	asin installation. Hausman of the 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	Active Active to inspection on 11/22/19. Fin. Ruff Grading completed by the inspection on 5/13/20. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Removed 12/10/19. Active	No N
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin	rading has completed be cor repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, inlets, and baffle certain the riser during the Southeast corner of site (North of SB E) was removed during the Southeast corner of site (South of SB D) win was removed during the Southeast corner of site (South of SB D) win was removed during the Southeast corner of site (NW of SB D and E) was removed the temporary of site (NW of SB D and E) was removed during the Southeast corner of site (NW of SB D and E) was removed during the Southeast corner of site (NW of SB D and E) was removed during the Southeast corner of site (NW of SB D and E) was removed during the Southeast corner of site (NW of SB D and E) was removed during the Southeast corner of site (NW of SB D and E) was removed during the state of the inspection on 1 3. Southwest perimeter	asin installation. Hausman of the 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	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.	No N
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Grading in Sediment Basin Removed - Sediment Basin	rading has completed be or repainted the cleanous warman repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, inlets, and baffle of E&A inspector repaired ark on the riser during it Southeast corner of site (North of SB E) in was removed during it Southeast corner of site (South of SB D) in was removed during it Southeast corner of site (Now of SB D) and E in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Above IF 1 on S 117th st Development installed a or to the inspection on 1 s. Southwest perimeter of site	asin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to 11/22/2019 accavation 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 silt check above IF 1 prior 0/26/23. D R Horton installation of the supplemental to the supplem	Active Active to inspection on 8/31/23. Active to inspection on 11/22/19. In Ruff Grading completed by the inspection on 5/13/20. Removed 12/10/19.	No N
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SB G Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin clinspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Grading in Sediment Basin Removed - Sediment Basin	rading has completed be or repainted the cleanous warman repaired the erosinspection on 9/7/23. Northeast corner of site Ruff Grading began exputfall, inlets, and baffle of E&A inspector repaired ark on the riser during it Southeast corner of site (North of SB E) in was removed during it Southeast corner of site (South of SB D) in was removed during it Southeast corner of site (Now of SB D) and E in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Above IF 1 on S 117th st Development installed a or to the inspection on 1 s. Southwest perimeter of site	asin installation. Hausman of the 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	Active Active to inspection on 8/31/23. Active to inspection on 11/22/19. In Ruff Grading completed by the inspection on 5/13/20. Removed 12/10/19.	No N
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: SF 01 Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the sediment Basin Good Condition - 40% full installing the riser, basin conspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed	rading has completed be cor repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site in Ruff Grading began exputfall, inlets, and baffle of E&A inspector repaired ark on the riser during it Southeast corner of site (North of SB E) sin was removed during it Southeast corner of site (South of SB D) sin was removed during it Southeast corner of site (South of SB D) sin was removed during it Southeast corner of site (NW of SB D and E) southeast corner of site (NW of SB D and E) southeast corner of site of SB D and E) southeast corner of site of SB D and E) southeast corner of site of SB D and E) southeast corner of site or to the inspection on 1 3. Southwest perimeter of site East perimeter of site	asin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to the same prior to the same prior to the damaged baffle prior to the damaged baffle prior to the inspection on 8/12/20. The SWPPP modification on the SWPPP modif	Active 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	No N
SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SC 01 Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the sediment Basin Good Condition - 40% full installing the riser, basin conspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed	rading has completed be cor repainted the cleanous warman repaired the erosinspection on 9/7/23. Northeast corner of site in Ruff Grading began exputfall, inlets, and baffle c E&A inspector repaired ark on the riser during it Southeast corner of site (North of SB E) in was removed during it Southeast corner of site (South of SB D) in was removed during it Southeast corner of site (South of SB D) in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Southeast corner of site (NW of SB D and E) in was removed during it Development installed a or to the inspection on 1 3. Southwest perimeter of site is no longer recommended.	asin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to 11/22/2019 accavation 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 silt check above IF 1 prior 0/26/23. D R Horton installation of the supplemental to the supplem	Active 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	No N
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: SF 01 Current Condition:	7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the sediment Basin Good Condition - 40% full installing the riser, basin conspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basin Removed	rading has completed be cor repainted the cleanous man repaired the erosinspection on 9/7/23. Northeast corner of site in Ruff Grading began exputfall, inlets, and baffle of E&A inspector repaired ark on the riser during it Southeast corner of site (North of SB E) sin was removed during it Southeast corner of site (South of SB D) sin was removed during it Southeast corner of site (South of SB D) sin was removed during it Southeast corner of site (NW of SB D and E) southeast corner of site (NW of SB D and E) southeast corner of site of SB D and E) southeast corner of site of SB D and E) southeast corner of site of SB D and E) southeast corner of site or to the inspection on 1 3. Southwest perimeter of site East perimeter of site	asin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to the same prior to the same prior to the damaged baffle prior to the damaged baffle prior to the inspection on 8/12/20. The SWPPP modification on the SWPPP modif	Active 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	No N

Current Condition:	Removed - Graves Deve		silt fence prior to the insp	ection on 7/18/24.	
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:			l ed. Phase II has BMPs in pl		
		East of SF 4 adjacent			
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:	Removed - Silt tence was	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.	
05.07	Cilt Faras	Central eastern		Damassad	
SF 07 Current Condition:	Silt Fence Removed - Silt fence was	perimeter of site	PPP modification on 12/10	Removed 0/19. SF 07 was renamed an	d is now referred to as a
ourrent condition.	part of SF 02 in the E&A in		TTT Modification on 12, 10	, 10. Of the was foliation an	a io now reiented to de d
		North of SB E			
OF 00	Silt Fence	(Perimeter SF for SB		Damassad	
SF 08 Current Condition:		E) removed during the SW	 /PPP modification on 12/10	Removed	
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
Current Condition:				grate inlet upstream of the	
				2/9/20 inspection. Maintenar	
				it. Now under the Belterra pe uring the inspection on 7/27	
				ed, and reinstalled the silt fe	
	prior to the 8/2/21 inspecti	on. Hausman installed	additional high porosity silt	fence checks in the area of	the grate inlet prior to the
				1/22 inspection. Graves Dev	
				epairing the silt fence during on prior to the inspection on	
				ior to the inspection on 7/	
			pi	•	
SF 10	Silt Fence	X15-BB15	fonce prior to the inner "	Removed	
Current Condition: SF 11	Removed - Graves develo Silt Fence	O13-M13	fence prior to the inspectio	n on 10/19/23. Removed	
Current Condition:			fence prior to the inspection		
SF 12	Silt Fence	M14-J15	·	Removed	
Current Condition:			fence prior to the 12/08/22		
SF 13 Current Condition:	Silt Fence	I15-G16	fence prior to the 12/08/22	Removed	
SF 14	Silt Fence	H8	Terice prior to the 12/06/22	Removed	
Current Condition:			fence prior to the inspection		
SF 15	Silt Fence	H5-J4		Removed	
Current Condition: SF 16	Silt Fence	O3-P5	fence prior to the inspection	Removed	
Current Condition:			fence prior to the inspection		
SF 17	Silt Fence	O5-P7		Removed	
Current Condition: SF 18	Removed - Graves Develo	opment removed the silt T3	fence prior to the inspection	on on 7/20/23. Removed	
Current Condition:			l n wattles and will now be co	vered under lot 126 as of th	e inspection on 2/29/24.
	·				,
SF 19	Silt Fence	AA9		Removed	
Current Condition: SF 20	Removed - Graves develo Silt Fence	pment removed the silt Z12	fence prior to the inspectio 12/8/2022	n on 10/19/23. Active	No
Current Condition:			rattles prior to the inspectio		110
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves	Development installed the Rear of lot 97 to lot	ne silt fence prior to the ins	pection on 5/11/23.	
SF 22	Silt Fence	102		Removed	
Current Condition:			at the rear from lot 102 to k	ot 97 prior to the inspection	on 10/26/23. The silt fence
	will now be under the indiv				
STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:				or to the 10/05/22 inspection	
				g in active areas in now und eets prior to the inspection o	
		Trionon and Graves 25	Total Total Control	out phone to ano mopoulari o	,,
	Streets should be cleaned				
	D.D. Hawton was informed	ta aamamlata hii 2/2/24 N	lat dans as of last increasi-	on D.D.Hanton and Lawson	Jamasa was namin da da sa
			Not done as of last inspection 0/24 (CIR #21938), 7/16/24	on. D R Horton and Legacy I (CIR# 22209)	iomes was reminded on
	1.20/2 1, 3/3/21, 3/3/27 (0)		(0 , //2 1000), 17 10/24	(
21/	0.44=====	Adjacent to CE 1			
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active g the inspection on 10/22/20	No Road work removed the
Current Condition:	l '		•	g the inspection on 10/22/20 r reinstalled the SWPPP sig	
				as adjusted and fixed by E&	
	SWPPP sign was remove	d by D R Horton for grad	ding on corner lot 96 prior to	o the inspection on 7/13/23.	
	the SWPPP sign near CE				
Ilaiana Nama	Time		hase 2	Ctatus	Mointanas
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 n 11/23/22. Tab Construction	
CE 2	Construction Entrance	Drive		Removed	
Current Condition:	Removed - TAB removed		ce prior to the 12/15/22 ins	pection.	
CE 3	Construction Entrance	East end of Sunburst Dr.		Removed	
Current Condition:			e street prior to the inspect		l N-
CW 1	Concrete Washout	Phase 2	6/27/2024	Active prior to the inspection on 6/2	No No
Current Condition:	Diversion	A13 - E9	4/20/2022	Pending	No No
Current Condition:				inspector will continue to mo	
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No
Current Condition:				ection. Existing vegetation h	as germinated and grown
			22. E&A inspector will conti 4/20/2022		l Na
ET 1 Current Condition:	Erosion Control Terrace	K21 - O14		Active ection. The terrace was partia	No No
Current Condition.			reinstallation is not recomn		ally removed due to
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	o the inspection on 6/27/24.	
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct		nk from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No No
Current Condition:	removed the mobile dual value near construction entrance inspection on 6/6/24.	walled fuel tank prior to te 1 and cleaned the spil	the inspection on 12/28/23. I prior to the inspection on	rior to the inspection on 11/9 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.	nstruction installed a sto	orage container on site nea	construction entrance 1 pri	or to the inspection on
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Tab Construct	ion removed the portab	e toilet prior to the inspecti	on on 10/12/23.	
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct		e toilet prior to the inspecti	on on 2/8/24.	
		Southeast corner of			
SB D (Phase II SB A) Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the in	llar prior to the 6/23/22 in spection on 7/14/22. R	nspection. Ruff Grading wil oth Enterprises was activel	Active to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent	nout of the basin. Basin ning during the inspection
SB D (Phase II SB A)	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Baffle should be installed.	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under talled rock at the rear of	excavating the basin prior nspection. Ruff Grading wil oth Enterprises was activel mined riser prior to the insp the riser on the slope prior	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24	uff Grading began installing anout of the basin. Basin ning during the inspection erprises repaired
SB D (Phase II SB A)	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Baffle should be installed.	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under talled rock at the rear of	excavating the basin prior nspection. Ruff Grading wil oth Enterprises was activel mined riser prior to the insp	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24	uff Grading began installing anout of the basin. Basin ning during the inspection erprises repaired
SB D (Phase II SB A) Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and inst Baffle should be installed. Recommendations to installed.	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under talled rock at the rear of	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24	uff Grading began installing inout of the basin. Basin ning during the inspection erprises repaired
SB D (Phase II SB A)	Sediment Basin Fair Condition - 40% Filler the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterpr undermining riser and inst Baffle should be installed. Recommendations to install Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under talled rock at the rear of	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24	uff Grading began installing anout of the basin. Basin ning during the inspection erprises repaired
SB D (Phase II SB A) Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/71/24. Crepaired and extended to	site 1 - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. Register repaired the understalled rock at the rear of all the baffle are suspensive southeastern Perimeter ading installed the silt feern perimeter prior to the Tab Construction install during the inspection or paired the silt fence during repaired the silt fence during the silt fence during the inspection or paired the silt fence prior to the silt fence pr	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developring the inspection on 11/2/2 paired the silt fence prior to the silt fence	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 passin is full. Active ection. Ruff Grading repaire Grading cleaned out and ret prior to the inspection on 12/ ment repaired the silt fence p the inspection on 5/9/24. G	No d the silt fence and renched the silt fence prior to the inspection or arrived to the silt fence and renched the silt fence prior to the inspection or arrived the silt fence prior to the inspection on paired the silt fence prior to raves Development
SB D (Phase II SB A) Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Gravetended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Crepaired and extended the Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. Register repaired the understalled rock at the rear of the site of the site of the site of the southwest Perimeter of the site of the site of the southwest Perimeter of the site of the site of the southwest Perimeter of the site	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to the inspection on 7/18/24.	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi vection on 12/7/23. Roth Ent to the inspection on 4/11/24 passin is full. Active ection. Ruff Grading repaire Grading cleaned out and ret roiror to the inspection on 12/ ment repaired the silt fence y the inspection on 5/9/24. G Active	Mo d the silt fence and renched the silt fence prior to the inspection on paired was prior to the inspection on paired the silt fence and renched the silt fence prior 8/22. Minor damage was prior to the inspection on paired the silt fence prior to raves Development Yes
SB D (Phase II SB A) Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Crepaired and extended the Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repaired.	site d - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. Reises repaired the understalled rock at the rear of all the baffle are suspensed in the silt feet are perimeter prior to the same perimeter prior to the silt fence during the inspection or paired the silt fence during are bevelopment reing installed the silt fence are suspensed in the silt fence prior to t	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inst the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developring the inspection on 11/2/2 paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. 4/13/2022 inspection on 7/18/24.	to the 4/21/22 inspection. Ru I install the baffle during clea by repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 basin is full. Active ection. Ruff Grading repaire Grading cleaned out and return to the inspection on 12/ nent repaired the silt fence point repaired the silt fence point in the inspection on 5/9/24. Graves Development repaire the inspection on 5/9/24. Graves Development repaired the silt fence properties of the sil	No d the silt fence and renched the silt fence prior to the inspection or arrived the silt fence prior to the inspection or arrived the silt fence prior by the silt fence prior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SB D (Phase II SB A) Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Grapaired and extended the Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Grassilt fence should be repaired Graves Development was	site d - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. Reises repaired the understalled rock at the rear of all the baffle are suspensed in the silt feet are perimeter prior to the same perimeter prior to the silt fence during the inspection or paired the silt fence during are bevelopment reing installed the silt fence are suspensed in the silt fence prior to t	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inst the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developring the inspection on 11/2/2 paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. 4/13/2022 inspection on 7/18/24.	to the 4/21/22 inspection. Ru I install the baffle during clea by repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 passin is full. Active ection. Ruff Grading repaire Grading cleaned out and returior to the inspection on 12/ nent repaired the silt fence p the inspection on 5/9/24. G Active ection. A portion of the silt fee e inspection on 7/20/23.	No d the silt fence and renched the silt fence prior to the inspection or arrived the silt fence prior to the inspection or arrived the silt fence prior by the silt fence prior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SB D (Phase II SB A) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the in on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Grepaired and extended the Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Grassilt fence should be repaired Graves Development was 7/5/24. Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R isses repaired the under talled rock at the rear of all the baffle are suspen Southeastern Perimeter ading installed the silt fe ern perimeter prior to th Tab Construction install during the inspection or paired the silt fence dur Graves Development re, the silt fence prior to th Southwest Perimeter ing installed the silt fence aves Development repaired. Informed to complete of Northwest Perimeter opment removed the silt	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inst the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developring the inspection on 11/2/2 paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. 4/13/2022 inspection on 7/18/24.	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi vection on 12/7/23. Roth Ent to the inspection on 4/11/24 basin is full. Active ection. Ruff Grading repaire Grading cleaned out and revior to the inspection on 12/ nent repaired the silt fence p 23. Graves Development rep the inspection on 5/9/24. G Active ection. A portion of the silt fe te inspection on 7/20/23. ast inspection. Graves Development Removed	No d the silt fence and renched the silt fence prior to the inspection or arrived the silt fence prior to the inspection or arrived the silt fence prior by the silt fence prior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SB D (Phase II SB A) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Baffle should be installed. Recommendations to installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/71/24. Tepaired and extended the silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/23. Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develor	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under lalled rock at the rear of all the baffle are suspen Southeastern Perimeter ading installed the silt fe- tern perimeter prior to th Tab Construction install during the inspection or paired the silt fence dur Graves Development re- the silt fence prior to th Southwest Perimeter large beginning installed the silt fence aves Development repaired. Informed to complete of Northwest Perimeter pred. Northwest Perimeter pred. Northwest Perimeter pred. Hardwood Dr and	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developing the inspection on 11/2/2021 paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. A/13/2022 inspection on 7/18/24. A/13/2022 inspection on the 4/13/22 inspection on 4/25/24. Not done as of life inspection on the silt fence prior to the fence prior to the 4/25/24. Not done as of life fence prior to the inspection on the inspection on 4/25/24.	to the 4/21/22 inspection. Ru I install the baffle during clea by repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 chasin is full. Active ection. Ruff Grading repaire Grading cleaned out and returned to the inspection on 12/ ment repaired the silt fence process of the inspection on 5/9/24. Graves Development repaired the silt fence process of the inspection on 7/20/23. Active ection. A portion of the silt fere inspection on 7/20/23. east inspection. Graves Development repaired the silt fere inspection on 7/20/23.	If Grading began installing anout of the basin. Basin ning during the inspection erprises repaired No d the silt fence and renched the silt fence prior si/22. Minor damage was orior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SB D (Phase II SB A) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 40% Filler the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterpr undermining riser and inst Baffle should be installed. Recommendations to instal Silt fence Good Condition - Ruff Gra extended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. repaired and extended the Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves development Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. Reises repaired the understalled rock at the rear of all the baffle are suspensively and the sittle fear perimeter prior to the gradient of the sittle fear perimeter prior to the graves Development repaired the sittle fear perimeter ling installed the sittle fear line formed to complete of the sittle fear line fear li	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developing the inspection on 11/2/paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. A/13/2022 inspection on 5/18/24. Not done as of Life fence prior to the inspection on 5/18/24. Not done as of Life fence prior to the inspection on 7/125/2024	to the 4/21/22 inspection. Ru I install the baffle during clea by repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 cleasin is full. Active section. Ruff Grading repaire Grading cleaned out and ret prior to the inspection on 12/ nent repaired the silt fence p 23. Graves Development rep the inspection on 5/9/24. G Active section. A portion of the silt fe se inspection on 7/20/23. Active Removed In on 10/19/23. Active	No d the silt fence and renched the silt fence prior to the inspection or arrived the silt fence prior to the inspection or arrived the silt fence prior by the silt fence prior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SB D (Phase II SB A) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Sediment Basin Fair Condition - 40% Filler the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterpr undermining riser and inst Baffle should be installed. Recommendations to instal Silt fence Good Condition - Ruff Gra extended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. repaired and extended the Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves development Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 in spection on 7/14/22. R rises repaired the undern talled rock at the rear of second control of the	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/23. Graves Developing the inspection on 11/2/2021 paired the silt fence prior to the 4/13/2022 inspection on 7/18/24. A/13/2022 inspection on 7/18/24. A/13/2022 inspection on the 4/13/22 inspection on 4/25/24. Not done as of life inspection on the silt fence prior to the fence prior to the 4/25/24. Not done as of life fence prior to the inspection on the inspection on 4/25/24.	to the 4/21/22 inspection. Ru I install the baffle during clea by repairing the riser undermi section on 12/7/23. Roth Ent to the inspection on 4/11/24 cleasin is full. Active section. Ruff Grading repaire Grading cleaned out and ret prior to the inspection on 12/ nent repaired the silt fence p 23. Graves Development rep the inspection on 5/9/24. G Active section. A portion of the silt fe se inspection on 7/20/23. Active Removed In on 10/19/23. Active	If Grading began installing anout of the basin. Basin ning during the inspection erprises repaired No d the silt fence and renched the silt fence prior si/22. Minor damage was orior to the inspection on paired the silt fence prior to raves Development Yes nce was loose during the
SF 1 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the in on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Silt fence Good Condition - Ruff Gravestended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Grapaired and extended it Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Graves Development was 7/5/24. Silt fence Removed - Graves development Graves Development Graves Development Graves Good Condition - Graves Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under isses repaired the under lalled rock at the rear of Southeastern Perimeter ading installed the silt fe ern perimeter prior to th Tab Construction install during the inspection or paired the silt fence dur Graves Development re he silt fence prior to th Southwest Perimeter ing installed the silt fencaves Development repair red. Informed to complete of Northwest Perimeter primeter primeter primeter repaired the silt fence prior to the silt fence pr	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the inspection on 7/18/24. 4/13/2022 inspection to the silt fence prior to the fence prior to the inspection on 7/25/2024 and the silt fence prior to	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi vection on 12/7/23. Roth Ent to the inspection on 4/11/24 basin is full. Active ection. Ruff Grading repaire Grading cleaned out and ret orior to the inspection on 12/ nent repaired the silt fence p the inspection on 5/9/24. G Active ection. A portion of the silt fe te inspection on 7/20/23. Active Removed n on 10/19/23. Active ne inspection on 7/18/24. Active	If Grading began installing anout of the basin. Basin ning during the inspection erprises repaired No d the silt fence and renched the silt fence prior 8/22. Minor damage was prior to the inspection on paired the silt fence prior to raves Development Yes nnce was loose during the lopment was reminded on
SF 1 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the in on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed. Silt fence Good Condition - Ruff Gravestended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Grapaired and extended it Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Graves Development was 7/5/24. Silt fence Removed - Graves development Graves Development Graves Development Graves Good Condition - Graves Silt fence	site d - Ruff Grading began llar prior to the 6/23/22 i nspection on 7/14/22. R rises repaired the under isses repaired the under lalled rock at the rear of Southeastern Perimeter ading installed the silt fe ern perimeter prior to th Tab Construction install during the inspection or paired the silt fence dur Graves Development re he silt fence prior to th Southwest Perimeter ing installed the silt fencaves Development repair red. Informed to complete of Northwest Perimeter primeter primeter primeter repaired the silt fence prior to the silt fence pr	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence in 3/16/23. Graves Developring the inspection on 11/2/2 paired the silt fence prior to the 4/13/2022 perior to the 4/13/2022 perior to the 4/13/2022 perior to the 4/13/24. Not done as of left in 4/25/24. Not done as of left in 4/25/24 in the inspection on 7/18/24 in 4/25/24 in the inspection on 7/18/24 in 4/25/24. Not done as of left in 4/25/24 in the inspection on 7/25/2024 and the silt fence prior to the inspection on 7/25/2024	to the 4/21/22 inspection. Ru I install the baffle during clea y repairing the riser undermi vection on 12/7/23. Roth Ent to the inspection on 4/11/24 basin is full. Active ection. Ruff Grading repaire Grading cleaned out and ret orior to the inspection on 12/ nent repaired the silt fence p the inspection on 5/9/24. G Active ection. A portion of the silt fe te inspection on 7/20/23. Active Removed n on 10/19/23. Active ne inspection on 7/18/24. Active	If Grading began installing anout of the basin. Basin ning during the inspection erprises repaired No d the silt fence and renched the silt fence prior 8/22. Minor damage was prior to the inspection on paired the silt fence prior to raves Development Yes nnce was loose during the lopment was reminded on
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Sediment Basin Fair Condition - 40% Filled the riser and anti-seep col was installed prior to the ir on 11/30/23. Roth Enterprundermining riser and installed. Recommendations to installed to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Crepaired and extended the silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/24. Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/2	site d - Ruff Grading began llar prior to the 6/23/22 inspection on 7/14/22. R inspection on 7/14/22. R isses repaired the undern talled rock at the rear of all the baffle are suspen Southeastern Perimeter ading installed the silt fe- tern perimeter prior to the Tab Construction install during the inspection or paired the silt fence during the inspection or paired the silt fence during the construction install during the inspection or paired the silt fence during the silt fence during the silt fence prior to the Southwest Perimeter ing installed the silt fence aves Development repaired. Informed to complete of Tardwood Dr and 114th ave Southwest Perimeter spment removed the silt Hardwood Dr and 114th ave Southwest Perimeter poment installed Hardwood Dr and 114th ave Southwest Perimeter spment installed Fraging of track out onto Indiations moved to STR Construction scraped	excavating the basin prior inspection. Ruff Grading will oth Enterprises was activel mined riser prior to the inspection the riser on the slope prior ded as of 8/31/23 until the 4/6/2022 inspection. Ruff ed and repaired silt fence prior to the 4/6/22 inspection on 11/2/3 graves Developing the inspection on 7/18/24. 4/13/2022 inspection on 7/18/24. 4/6/2022 inspection on 7/18/24. 4/6/2024 inspection on 7/18/24. 4/6/2024 inspection on 7/18/24.	to the 4/21/22 inspection. Rull install the baffle during clearly repairing the riser undermi vection on 12/7/23. Roth Ent to the inspection on 4/11/24 basin is full. Active ection. Ruff Grading repaire Grading cleaned out and return or for to the inspection on 12/1 nent repaired the silt fence part the inspection on 5/9/24. Graves Development repaired the silt fence inspection on 7/20/23. Active ection. A portion of the silt fere inspection. Graves Development repaired the silt fere inspection on 7/20/23. Active the inspection on 7/18/24. Active the inspection on 7/18/24. Active the inspection on 7/18/24.	If Grading began installing anout of the basin. Basin ning during the inspection erprises repaired No d the silt fence and renched the silt fence prior 8/22. Minor damage was orior to the inspection on naired the silt fence prior to raves Development Yes nce was loose during the No No No No No No No No No N

Current Condition:	Pending - Ruff Grading will install the washout prior to paving.						
WS 1	Waste Storage	On Site	4/13/2022	Pending	No		
Current Condition:	Pending - Ruff Grading will install a designated waste storage area as needed. E&A inspector will continue to monitor.						
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that the person or persons who on submitted is, to the be	t qualified personnel prope o manage the system or th est of my knowledge and b	orepared under my directic erly gathered and evaluate nose persons directly respo pelief, true, accurate, and o possibility of fines and imp	d the information submitted onsible for gathering the complete. I am aware that		
Inspector Signature:	En	Carla		Reviewed By:	Set Su		