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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 7/27/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% Sanitary Sewer: 100% 55% 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: 0.12 Tuesday 0.00 Wednesday: 0.00 7/25/2024 Sunny 90/70 11:15 AM Thursday: 0.00 0.00 Friday: Saturday: 0.00' None Complaints: **Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B 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). 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 (2/20/20). Ground disturbance for Basin A and B 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). in this section are b Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). 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? 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?

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CE 05 Construction Entrance AAB Removed Removed Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/2022. No CW 01 Concrete Washout S 11 10/26/2023 Active No Current Condition: Good Condition - TAB Construction installed a concrete washout on 10/13/21. TAB Construction removed the concrete washout pit in the middle of the site prior to the inspection on 10/13/21. TAB Construction removed the concrete washout pit in the inspection on 11/15/21. DR D Photon Pareot 20/21. TAB Construction removed the concrete washout prior to the inspection on 10/05/23. Concrete waste prior to the inspection on 10/05/23. Concrete waste prior to the 10/12/22 inspection. D R Hoton moved the concrete washout was deaned out prior to the inspection on 10/12/32. DR Deton 10/12/32. DR Hoton Pareotel washout was deaned out prior to inspection on 6/15/23. DR Hoton removed the concrete washout prior to the inspection on 10/12/32. DR Hoton inspection on 6/15/23. DR Hoton removed the concrete washout prior to the inspection on 10/26/23. DR Hoton cheaned out prior to inspection on 10/26/23. DR Hoton cheaned out and removed the site fance and washout pit on to the inspection on 5/9/24. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Good Condition: Legacy Homes installed a concrete washout no to 187 prior to the inspection on 10/19/23. DR Hoton cleaned out and removed the cleaned out the concrete washout on to 10/26/23. DR Horoton cleaned Nu and removed the site fance and washout	Current Condition:		rt of the Schram Road I	mprovement project the ter	nporary entrance has been r	emoved prior to the
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CW 01 Concrete Washout S 11 10/02/2023 Active No Current Condition: Good Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction removed the concrete washout pit in the mitheast section of the site prior to the inspection on 4/30/21. TAB Construction removed the concrete washout put in the inspection on 12/15/21. TAB Construction PR Over the 0/3/22 inspection. D R Horton nerved washout south of 10 B prior to the 0/3/22 inspection. D R Horton nerved the concrete washout south of 10 B prior to the 0/3/22 inspection. D R Horton nerved the concrete washout washout prior to the 9/3/22 inspection on 1/0/3/21. TAB Construction removed the 10/10/22 inspection. D R Horton removed the concrete washout south of 10 B prior to the 0/3/22 inspection. D R Horton removed the concrete washout and the northeast corner of Phase II during the inspection on 1/1/2/32. EAA inspector will attempt to identify the responsible party. Concrete washout are cleaned out the concrete washout are cleaned out prior to inspection on 0/3/12.3. D R Horton removed the concrete washout prior to the inspection on 1/3/2/32. D R Horton removed the concrete washout prior to the inspection on 1/3/2/32. D R Horton cleaned out and removed the silt fence and washout prior to the inspection on 1/3/9/24. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on to 10/3/23. No Concrete Washout D 01 Diversion (Southeast of SB A) 11/12/2/2019 Active Yes<						
Current Condition: Good Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction removed the second concrete washout pit in the motheast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout pit in the middle of the site prior to the inspection on 10/13/21. TAB Construction removed the concrete washout pit in the middle of the site prior to the inspection. D R Horton removed the concrete washout of 10 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout prior to the 9/07/22 inspection. D R Horton removed the concrete washout prior to the inspection on 1/12/32. EA (Anspection Will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/11/23. D R Horton removed the concrete washout prior to the inspection on 1/12/32. EA (Anspector Will attempt to identify the responsible party. Concrete washout prior to the inspection on 8/11/23. D R Horton installed a latend to identify the responsible party. Concrete washout prior to the inspection on 8/11/23. D R Horton installed a latend to identify the responsible party. Concrete washout prior to the inspection on 8/11/23. D R Horton installed a latend to identify the responsible party. Concrete washout prior to the inspection on 8/11/23. D R Horton installed a latend to identify prior to the inspection on 10/19/23. D R Horton cleaned out prior to the inspection on 10/19/23. D R Horton cleaned out and removed the site prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 10/19/23. D R Horton removed the diversion prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 1						No
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Horton cleaned out and removed the silt fence and washout pit on lot 86 prior to the inspection on 5/9/24. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 6/27/24. No D 01 Diversion of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site D 02 Diversion (Southeast of SB A) 11/22/2019 Active Yes Current Condition: Fair Condition - Ruff Grading installed the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/12/20. Ruff Grading removed the diversion prior to the inspection on 6/19/20. Ruff Grading removed the diversion prior to the inspection on 6/19/20. Ruff Grading removed the diversion prior to the inspection on 6/19/20. CDR repaired and reinstalled the diversion prior to the inspection on 6/19/20. CDR repaired and reinstalled the diversion prior to the inspection on 11/16/23. Diversion should be extended south from the basin. Graves Development was informed to complete by 7/11/24. Not done as of last inspection. NW corner of site NW corner of site NW corner of site NW corner of site<					•	
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Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active Yes Current Condition: Fair Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the 5/27/20 inspection. Ruff Grading redefined/cleaned out the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the inspection on 11/16/23. Diversion should be extended south from the basin. Graves Development was informed to complete by 7/11/24. Not done as of last inspection. NW corner of site NW corner of site NW corner of site						
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Diversion should be extended south from the basin. Graves Development was informed to complete by 7/11/24. Not done as of last inspection. NW corner of site			23. Tab Construction rel	noved the northern portion	or the diversion to install sto	orm and sewer prior to the
Graves Development was informed to complete by 7/11/24. Not done as of last inspection. NW corner of site NW corner of site						
NW corner of site		Diversion should be exten	ded south from the basi	in.		
NW corner of site						
		Graves Development was	1	y 7/11/24. Not done as of la	ast inspection.	
D 03 Diversion (Southwest of SB B) 11/22/2019 Active No					• •	
	D 03	Diversion	(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 u Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Ru rior to the inspection on recommended as of the	cleaned out/redefined/ rein d/redefined the diversion le sion prior to the 5/18/20 in uff Grading removed the di 6/19/20. Due to inactivity i	11/22/19. Ruff Grading rede stalled the diversion where I eading into SB A during the i spection. Ruff Grading reins version prior to the inspection in the area and establishmen repaired and reinstalled the	ull and removed prior to nspection on 4/9/20. Ru stalled the southern porti on on 6/16/20. Ruff Grac nt of vegetation,
D 04	Diversion	N perimeter of site		Bemayad	
D 04 Current Condition:	Diversion Removed - The diversion	(East of SB B)	construction prior to the 12	Removed	
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:			work prior to the 8/2/21 ins	pection. Due to the comple	tion of paving in the area
	the diversion does not ne		1	1	1
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			VPPP modification on 12/1		
D 07	5	NE corner of site			
D 07	Diversion Removed Due to grade	(South of SB C)	no longer needed as of 6/1	Removed	
Current Condition:	Diversion	NE corner of site (North of SB C)		Removed	
Current Condition:	Removed - Due to grade	in the area, diversion is	no longer needed as of 6/1	6/20 inspection.	
D 00	Diversion	N perimeter of site		Pomoved	
D 09 Current Condition:	Diversion Removed - Diversion was	(East of SB B) renamed during the SV	I VPPP modification on 12/1	Removed 0/19. D 09 was renamed an	I d is now referred to as [
	04 in the E&A inspector's		-		
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	f 12/16/22.		
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending	No
Current Condition:				a is complete. Civil earthwo stabilization of the area will	
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	*			a is complete. Civil earthwo	
	as of the 8/2/21 inspection this time.	n; however, due to the fu	uture lot construction, final	stabilization of the area will	not be recommended at
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:			during the SWPPP modified		
FT 1	Fuel Tank	East of CE 2	lel tank prior to the inspect	Removed	
Current Condition: FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:	Removed - TAB Construct phase I. See phase II for a			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. the silt check prior to the 10/12/23.	Street in front of the inle	t was cleaned prior to the i	d further up the hill and clea nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pr	es Development repaire
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Devel Inlet Filter	opment removed inlet fil Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23.	Yes
Current Condition:		on installed inlet filters 1		ction on 11/9/23. D R Hortor	
	Inlet filters should be clea				
	D R Horton was informed 6/10/24 (CIR #21938), 7/2		Not done as of last inspecti	on. D R Horton was reminde	ed on 5/8/24 (CIR #2177
Lot 27	Individual Lot	Lot 27	6/6/2024	Active	No
Current Condition:				spection on 6/6/24. Dirt piles	
			ctor will monitor for dirt rem	noval. Charleston Homes ins	stalled and secured a
Lot 31	portable toilet prior to the Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:				30/24. Dirt piles were obser	
		A inspector will monitor		lled and secured a portabl	
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	inspection on 4/25/24. E8	n excavating the lot prio A inspector will monitor ocess of installing silt fe	r to the inspection on 4/25/ for dirt removal. THI install	24. Dirt piles were observed ed a portable toilet on the lo on 6/13/24. THI installed a s	t prior to the inspection
			ne as of last inspection. TH	II was reminded on 7/16/24	(CIR #22209)

Lot 37 Current Condition:	Individual Lot	Lot 37	4/25/2024	Active ne inspection on 4/25/24. Di	Yes
Current Condition:				t removal. THI was in the p	
			ilt fence on the lot prior to t		Toocoo of motaling on
				•	
	Silt fence should be repai	red.			
		1	1	I was reminded on 7/16/24	
Lot 38	Individual Lot	Lot 38	5/2/2024	Active ne inspection on 5/2/24. Dire	Yes
Current Condition:				oval. THI was in the proces	
			ilt fence on the lot prior to t		
	3 1				
	Silt fence should be repai	red.			
	Thu and informed to serve				
Lot 43	Individual Lot	Lot 43	ie as of last inspection. TH	I was reminded on 7/16/24 Removed	
Current Condition:			lot prior to the inspection		
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes
Current Condition:		-		ction on 2/8/24. Dirt piles w	
	during the inspection on 2				
	Wattles or silt fence shou	ld be installed along the	front and rear of the lot.		
		une informant to commiste	by 1/11/04. Not done as at	i laat inanaatian . Calany Cu	
				[;] last inspection. Colony Cu 38), 7/12/24, 7/16/24 (CIR #	
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	+22209) Yes
Current Condition:				ction on 2/8/24. Dirt piles w	
ourient condition.				al. Colony Custom Homes	
	waste pile in the street pr				
	Wattles or silt fence shou	Id be installed along the	front and rear of the lot.		
	Colony Custom Homes w	as informed to complete	by 1/11/24 Not done on a	last inspection. Colony Cu	stom Homos was re-
	on 2/16/24 3/29/24 5/3/2	24 5/8/24 (CIR #21773)	6/7/24 6/10/24 (CIR #210)	last inspection. Colony Cu 38), 7/12/24, 7/16/24 (CIR ‡	#22209)
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No
Current Condition:				pection on 6/6/24. Dirt piles	
				oval. Charleston Homes ins	
	corner of the lot prior to the	ne inspection on 6/27/24			
Lot 59	Individual Lot	Lot 59	7/11/2024	Active	No
Current Condition:				n 7/11/24. Dirt piles were ol	bserved in the ROW
		1	itor for dirt removal and BM		I
Lot 73	Individual Lot	Lot 73	7/11/2024	Active	No No
Current Condition:			t prior to the inspection on itor for dirt removal and BM	7/11/24. Dirt piles were obs IP installation	erven in the ROW OL
Lot 74	Individual Lot	Lot 74	7/18/2024	Active	No
Current Condition:				ection on 7/18/24. E&A insp	
	pile removal and BMP ins			'	
Lot 75	Individual Lot	Lot 75	7/18/2024	Active	No
Current Condition:	Active - Janovich Investm			ection on 7/18/24. E&A ins	pector will monitor for
	pile removal and BMP ins	stallation.	·		
Lot 76	Individual Lot	Lot 76	7/18/2024	Active	No
Current Condition:			ting the lot prior to the insp	ection on 7/18/24. E&A ins	pector will monitor for
	pile removal and BMP ins		[_	1
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - D R Horton so	1	Inspection on 5/25/23.	Demonstra	1
Lot 83	Individual Lot	Lot 83	L	Removed	
Current Condition:	Removed D D Harter	added the lat prior to the	inchaction on h/26/29		
Lot 84	Removed - D R Horton so		Inspection on 5/25/23.	Removed	
Lot 84 Current Condition:	Individual Lot	Lot 84		Removed	
Lot 84 Current Condition: Lot 85		Lot 84		Removed	
Current Condition:	Individual Lot Removed - D R Horton so	Lot 84 odded the lot prior to the Lot 85	inspection on 5/25/23.		
Current Condition: Lot 85	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 odded the lot prior to the Lot 85	inspection on 5/25/23.		
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 Ddded the lot prior to the Lot 85 Ddded the lot prior to the Lot 86 Ddded the lot prior to the	inspection on 5/25/23. inspection on 5/25/23.	Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23.	Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23.	Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23.	Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23.	Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 88	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 8/11/23.	Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 89 bdded the lot prior to the	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 8/11/23.	Removed Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 89	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23.	Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 90 bdded the lot prior to the Lot 90 bdded the lot prior to the Lot 91 bdded the lot prior to the bdded the bdde	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23.	Removed Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 90 bdded the lot prior to the Lot 91 bdded the lot prior to the Lot 91 bdded the lot prior to the Lot 91	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 90 bdded the lot prior to the Lot 91 bdded the lot prior to the Lot 91 bdded the lot prior to the Lot 92 bdded the lot prior 10 bdded the lot prior	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23.	Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 84 odded the lot prior to the Lot 85 odded the lot prior to the Lot 86 odded the lot prior to the Lot 87 odded the lot prior to the Lot 88 odded the lot prior to the Lot 89 odded the lot prior to the Lot 89 odded the lot prior to the Lot 90 odded the lot prior to the Lot 91 odded the lot prior to the Lot 92 odded the lot prior to the	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23.	Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91 Current Condition: Lot 92	Individual Lot Removed - D R Horton so Individual Lot	Lot 84 bdded the lot prior to the Lot 85 bdded the lot prior to the Lot 86 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 87 bdded the lot prior to the Lot 88 bdded the lot prior to the Lot 89 bdded the lot prior to the Lot 90 bdded the lot prior to the Lot 91 bdded the lot prior to the Lot 92 bdded the lot prior to the Lot 93 bdded the lot prior 10 bdded the lot pri	inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 5/25/23. inspection on 8/11/23. inspection on 10/12/23. inspection on 9/7/23. inspection on 8/24/23. inspection on 10/26/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	

Current Condition:	Removed - D R Horton sod	Ided the lot prior to the	inspection on 10/26/23		
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - D R Horton sod		inspection on 10/26/23.		•
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition: Lot 97	Removed - D R Horton sod	Ided the lot prior to the Lot 97	inspection on 10/26/23.	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24	Removed	
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:		mes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy	Homes installed wattles
			on 9/12/2022. Legacy Home		
			paired the wattles along the		
			pection on 5/25/23. Legacy		
	to the inspection on 10/26/2				
	scraped the streets prior to to the inspection on 2/29/24				
		+. Legacy nomes rep	ared the sit lence at the	real of the lot and remo	ved sediment prior to tr
	inspection on 7/25/24.				
	1.) Wattles should be instal	led at the front of the k	ot or lot stabilized		
	2.) Concrete waste pile acr				
	1.) Legacy Homes was info	rmed to complete by 1	0/26/23. Not done as of las	st inspection. Legacy Hom	nes was reminded on
	11/13/23 (CIR #20528), 12/	21/23, 2/16/24, 3/29/2	4, 5/3/24, 5/8/24 (CIR #217	773), 6/10/24 (CIR #21938	3)
			5/9/24. Not done as of last ir	nspection. Legacy Homes	was reminded on 5/8/24
	(CIR #21773), 6/10/24 (CIF				
Lot 99	Individual Lot	Lot 99		Removed	
Current Condition: Lot 100	Removed - Legacy Homes Individual Lot	sodded the lot prior to Lot 100	the inspection on 6/6/24.	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24	Nemoveu	1
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes
Current Condition:			on the lot prior to the inspe		
	along the north side of lot p				
			ned the street in front of the		
	stabilized due to no activity	prior to the inspection	on 6/22/23. Legacy Homes	<mark>s installed a silt fence at tl</mark>	he rear of the lot prior to t
	inspection on 10/26/23. Leg	gacy Homes cleaned th	<mark>he street in front of the lot p</mark>	prior to the inspection on 1	1/2/23. Legacy Homes
	scraped the streets prior to		3/24. Legacy Homes repai	red the silt fence at the	rear of the lot and remo
	sediment prior to the insp	Dection on 7/25/24.			
	watties should be installed	at the front of the lot o	or lot stabilized.		
	Legacy Homes was informe	ed to complete by 10/2	6/23. Not done as of last in		was reminded on 11/13/2
Lot 102	Legacy Homes was informe (CIR #20528), 12/21/23, 2/	ed to complete by 10/2 16/24, 3/29/24, 5/3/24,	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10	/24 (CIR #21938)	
Lot 102 Current Condition:	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102	6/23. Not done as of last in	/24 (CIR #21938) Active	No
	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10, 12/15/2022 tion on the lot prior to the 12	/24 (CIR #21938) Crive Active 2/15/22 inspection. Legac	No No No Nomes installed straw
	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct le lot prior to the inspen	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10. 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho	/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence	No y Homes installed straw at the rear of the lot prior
Current Condition:	Legacy Homes was informer (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23.	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct le lot prior to the insper Legacy Homes cleane	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy H ed the street in front of the l	/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection o	y Homes installed straw the rear of the lot prior on 11/2/23.
Current Condition: Lot 108	Legacy Homes was informed (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23.	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct le lot prior to the insper Legacy Homes cleane Lot 108	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10, 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho ed the street in front of the l 7/4/2024	/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection Active	No y Homes installed straw e at the rear of the lot prior on 11/2/23. No
Current Condition:	Legacy Homes was informed (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Horto	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct le lot prior to the insper Legacy Homes cleane Lot 108 on began excavating th	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10, 12/15/2022 tion on the lot prior to the 12 ction on 2/23/23. Legacy Ho ed the street in front of the l 7/4/2024 ne lot prior to the inspection	/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active on 7/4/24. Dirt piles were	No y Homes installed straw at the rear of the lot prior on 11/2/23. No e observed in the ROW
Current Condition: Lot 108	Legacy Homes was inform (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Hortc during the inspection on 7/4	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct te lot prior to the insper Legacy Homes cleane Lot 108 on began excavating th 4/24. E&A inspector wi	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10, 12/15/2022 tion on the lot prior to the 12 ction on 2/23/23. Legacy Ho ed the street in front of the l 7/4/2024 ne lot prior to the inspection	/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active on 7/4/24. Dirt piles were	No y Homes installed straw at the rear of the lot prior on 11/2/23. No e observed in the ROW
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Current Condition: Lot 108 Current Condition: Lot 109	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Horte during the inspection on 7// the lot prior to the inspectio Individual Lot	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct le lot prior to the insper Legacy Homes cleane Lot 108 on began excavating th 4/24. E&A inspector wi n on 7/11/24. Lot 109	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10) 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 ne lot prior to the inspection Il monitor for dirt removal. I 7/4/2024	V24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active n on 7/4/24. Dirt piles were D R Horton installed and s Active	No y Homes installed straw at the rear of the lot prior on 11/2/23. No e observed in the ROW secured a portable toilet o No
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Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Hortx during the inspection on 7/ the lot prior to the inspectio Individual Lot Active - D R Horton began inspection on 7/4/24. E&A i	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 lomes began construct le lot prior to the insper Legacy Homes cleane Lot 108 on began excavating th 4/24. E&A inspector wi in on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Hd ed the street in front of the l 7/4/2024 re lot prior to the inspection Il monitor for dirt removal. I 7/4/2024 r to the inspection on 7/4/24 or dirt removal and BMP ins 6/6/2024	//24 (CIR #21938) Active Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active	No y Homes installed straw e at the rear of the lot prior on 11/2/23. No e observed in the ROW secured a portable toilet o No d in the ROW during the No
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Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition:	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Horto during the inspection on 7/4 the lot prior to the inspectio Individual Lot Active - D R Horton began inspection on 7/4/24. E&A i Individual Lot Good Condition - D R Horto during the inspection on 6/6 prior to the inspection on 6/6 prior to the inspection on 6/6 prior to the inspection on 6/6 Individual Lot Good Condition - D R Horto during the inspection on 6/6 prior to the inspection on 6/7 Individual Lot Good Condition - D R Horto during the inspection on 6/7 Individual Lot Good Condition - Lot was p 8/3/22. Legacy Homes inst the concrete waste prior to fence with straw wattles prij inspection on 7/25/24. Individual Lot Good Condition - D R Horto during the inspection on 4/7 monitor for dirt pile remova Individual Lot Good Condition - D R Horto during the inspection on 4/7 prior to the inspection to 4/7 prior to the inspection to 4/7 prior to the i	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct te lot prior to the inspec- Legacy Homes cleaned Lot 108 on began excavating the 4/24. E&A inspector wi in on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110 on began excavating the 5/24. E&A inspector wi (27/24. Lot 111 on began excavating the 5/24. E&A inspector wi (27/24. Lot 112 oreviously misidentified alled silt fence in the for the 12/15/22 inspection or to the inspection on D/24. A silt fence was in Lot 113 on began excavation o 9/24. A silt fence was in Lot 114 on began excavation o 11/24. E&A inspector vi (11/24. D R Horton insi titles along the front of 1 Lot 115	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10) 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 ne lot prior to the inspection Il monitor for dirt removal. I 7/4/2024 r to the inspection on 7/4/24 or dirt removal and BMP ins 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 8/3/2022 d as lot 111. Legacy Homes ont corner of the lot prior to n. Legacy Homes cleaned to 3/23/23. D R Horton repai 5/9/2024 n the lot prior to the inspect 1 4/11/2024 n the lot prior to the inspect 1 4/11/2024 1 5/9/2024 1	1/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active Active on 07/4/24. Dirt piles were D R Horton installed and s Active 4. Dirt piles were observe stallation. Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active began excavation on the began excavation on the the street along the lot an ired the silt fence at the Active tion on 5/9/24. Dirt piles were ot prior to the inspection of Active toon on 4/11/24. Dirt piles were or Active toon on 4/11/24. Dirt piles were oval. D R Horton installed	No y Homes installed straw at the rear of the lot prior on 11/2/23. No c observed in the ROW secured a portable toilet o c No d in the ROW during the No c observed in the ROW es along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed in the ROW sa along the front of the lo No c observed on the lot n 5/9/24. E&A inspector w No were observed on the lot wattles at the front of the No
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Horto during the inspection on 7/4/ the lot prior to the inspectio Individual Lot Active - D R Horton began inspection on 7/4/24. E&A i Individual Lot Good Condition - D R Horto during the inspection on 6/ prior to the inspection on 6/ prior to the inspection on 6/ Individual Lot Good Condition - D R Horto during the inspection on 6/ prior to the inspection on 6/ prior to the inspection on 6/ Sa/22. Legacy Homes inst the concrete waste prior to fence with straw wattles prior inspection on 7/25/24. Individual Lot Good Condition - D R Horto during the inspection on 5/ monitor for dirt pile remova Individual Lot Good Condition - D R Horto during the inspection on 4/ prior to the inspection the 4/ prior to the inspection the 4/ prior to the ins	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct te lot prior to the inspec- Legacy Homes cleaned Lot 108 on began excavating the 4/24. E&A inspector wi in on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110 on began excavating the 5/24. E&A inspector wi (27/24. Lot 111 on began excavating the 5/24. E&A inspector wi (27/24. Lot 112 oreviously misidentified alled silt fence in the for the 12/15/22 inspection or to the inspection on D/24. A silt fence was in Lot 113 on began excavation o 9/24. A silt fence was in Lot 114 on began excavation o 11/24. E&A inspector vi (11/24. D R Horton insi titles along the front of 1 Lot 115	6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10) 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 ne lot prior to the inspection Il monitor for dirt removal. I 7/4/2024 r to the inspection on 7/4/24 or dirt removal and BMP ins 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 ne lot prior to the inspection Il monitor for dirt removal. I 8/3/2022 d as lot 111. Legacy Homes ont corner of the lot prior to n. Legacy Homes cleaned to 3/23/23. D R Horton repai 5/9/2024 n the lot prior to the inspect 1 4/11/2024 n the lot prior to the inspect 1 4/11/2024 1 5/9/2024 1	1/24 (CIR #21938) Active 2/15/22 inspection. Legac omes installed a silt fence lot prior to the inspection of Active Active on 07/4/24. Dirt piles were D R Horton installed and s Active 4. Dirt piles were observe stallation. Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active on 06/6/24. Dirt piles were D R Horton installed wattle Active began excavation on the began excavation on the the street along the lot an ired the silt fence at the Active tion on 5/9/24. Dirt piles were ot prior to the inspection of Active toon on 4/11/24. Dirt piles were or Active toon on 4/11/24. Dirt piles were oval. D R Horton installed	No y Homes installed straw at the rear of the lot prior on 11/2/23. No be observed in the ROW becured a portable toilet oil be observed in the ROW becured a portable toilet oil be observed in the ROW be observed in the ROW be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed on the lot be observed on the lo
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition:	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Hortc during the inspection on 7/4 the lot prior to the inspectio Individual Lot Active - D R Horton began inspection on 7/4/24. E&A i Individual Lot Good Condition - D R Hortc during the inspection on 6/4 prior to the inspection on 6/6 Individual Lot Good Condition - D R Hortc during the inspection on 6/6 Individual Lot Good Condition - D R Hortc during the inspection on 6/6 Individual Lot Good Condition - D R Hortc during the inspection on 6/6 prior to the inspection on 6/6 Individual Lot Good Condition - Lot was f 8/3/22. Legacy Homes inst the concrete waste prior to fence with straw wattles pri inspection on 7/25/24. Individual Lot Good Condition - D R Hortc during the inspection on 5/6 monitor for dirt pile remova Individual Lot Good Condition - D R Hortc during the inspection on 4/7 prior to the Inspection to 4/7 prior	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct te lot prior to the inspec- Legacy Homes cleans Lot 108 on began excavating th 4/24. E&A inspector wi in on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110 on began excavating th 3/24. E&A inspector wi 1/27/24. Lot 111 on began excavating th 5/24. E&A inspector wi 1/27/24. Lot 112 previously misidentifier alled silt fence in the fir the 12/15/22 inspection on Lot 113 on began excavation on 9/24. A silt fence was in Lot 113 on began excavation on 11/24. E&A inspector vi (11/24. D R Horton insi titles along the front of 1 Lot 115 odded the lot prior to Lot 116	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 The lot prior to the inspection Il monitor for dirt removal. I 7/4/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 8/3/2022 d as lot 111. Legacy Homes ont corner of the lot prior to m. Legacy Homes cleaned for 3/23/23. D R Horton repair 5/9/2024 The lot prior to the inspection 1 4/11/2024 The lot prior to the inspection 1 4/11/2024 1 4/11/2024	1/24 (CIR #21938) Active 2/15/22 inspection. Legac comes installed a silt fence lot prior to the inspection of Active Active a on 7/4/24. Dirt piles were D R Horton installed and s Active 4. Dirt piles were observe stallation. Active 0 n 6/6/24. Dirt piles were D R Horton installed wattle Active n on 6/6/24. Dirt piles were D R Horton installed wattle Active n on 6/6/24. Dirt piles were D R Horton installed wattle Active s began excavation on the D R Horton installed wattle Active s began excavation on the D the street along the lot an ired the silt fence at the Active tion on 5/9/24. Dirt piles were Active tion on 4/11/24. Dirt piles were D R Horton installed the lot prior to the inspection or Active tion on 4/11/24. Dirt piles were D R Horton installed	No y Homes installed straw at the rear of the lot prior on 11/2/23. No be observed in the ROW becured a portable toilet oil be observed in the ROW becured a portable toilet oil be observed in the ROW be observed in the ROW be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed on the lot be observed on the lo
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	Legacy Homes was informe (CIR #20528), 12/21/23, 2/ Individual Lot Good Condition - Legacy H wattles along the back of th the inspection on 10/26/23. Individual Lot Good Condition - D R Hort during the inspection on 7/4 the lot prior to the inspectio Individual Lot Active - D R Horton began inspection on 7/4/24. E&A i Individual Lot Good Condition - D R Hort during the inspection on 6/6 prior to the inspection on 6/6 Individual Lot Good Condition - D R Hort during the inspection on 6/6 Individual Lot Good Condition - D R Hort during the inspection on 6/6 Individual Lot Good Condition - D R Hort during the inspection on 6/7 Individual Lot Good Condition - D R Hort during the inspection on 6/7 Individual Lot Good Condition - D R Hort during the inspection on 5/8 monitor for dirt pile remova Individual Lot Good Condition - D R Hort during the inspection on 4/7 prior to the inspection to 4/7 prior to 4/7 prior to 4/7 pri	ed to complete by 10/2 16/24, 3/29/24, 5/3/24, Lot 102 Iomes began construct te lot prior to the inspec- Legacy Homes cleans Lot 108 on began excavating th 4/24. E&A inspector wi in on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110 on began excavating th 3/24. E&A inspector wi 1/27/24. Lot 111 on began excavating th 5/24. E&A inspector wi 1/27/24. Lot 112 previously misidentifier alled silt fence in the fir the 12/15/22 inspection on Lot 113 on began excavation on 9/24. A silt fence was in Lot 113 on began excavation on 11/24. E&A inspector vi (11/24. D R Horton insi titles along the front of 1 Lot 115 odded the lot prior to Lot 116	6/23. Not done as of last in .5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 The lot prior to the inspection Il monitor for dirt removal. I 7/4/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 6/6/2024 The lot prior to the inspection Il monitor for dirt removal. I 8/3/2022 d as lot 111. Legacy Homes ont corner of the lot prior to m. Legacy Homes cleaned for 3/23/23. D R Horton repair 5/9/2024 The lot prior to the inspection 1 4/11/2024 The lot prior to the inspection 1 4/11/2024 1 4/11/2024	1/24 (CIR #21938) Active 2/15/22 inspection. Legac comes installed a silt fence lot prior to the inspection of Active Active a on 7/4/24. Dirt piles were D R Horton installed and s Active 4. Dirt piles were observe stallation. Active 0 n 6/6/24. Dirt piles were D R Horton installed wattle Active n on 6/6/24. Dirt piles were D R Horton installed wattle Active n on 6/6/24. Dirt piles were D R Horton installed wattle Active s began excavation on the D R Horton installed wattle Active s began excavation on the D the street along the lot an ired the silt fence at the Active tion on 5/9/24. Dirt piles were Active tion on 4/11/24. Dirt piles were D R Horton installed the lot prior to the inspection or Active tion on 4/11/24. Dirt piles were D R Horton installed	No y Homes installed straw at the rear of the lot prior on 11/2/23. No be observed in the ROW becured a portable toilet oil be observed in the ROW becured a portable toilet oil be observed in the ROW be observed in the ROW be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed in the ROW be along the front of the lo be observed on the lot be observed on the lo

Lot 118	Individual Lot	Lot 118		Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.		1
Lot 119	Individual Lot	Lot 119	increation on 10/00/00	Removed	
Current Condition: Lot 120	Removed - D R Horton so Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:				erved on the lot during the in	
Current Condition:				3. D R Horton installed wattle	
				the inspection on 2/1/24. D	
	wattles along the front of t			the inspection on 2/1/24. D	R Honori re-positione
L at 101	ě		1	Demovied	
Lot 121	Individual Lot	Lot 121	in an a still an an 4/05/04	Removed	
Current Condition: Lot 122	Removed - D R Horton so Individual Lot	Lot 122	Inspection on 4/25/24.	Removed	
Current Condition:			increation on 1/25/24	Reliloved	
Lot 123	Removed - D R Horton so Individual Lot	Lot 123		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24	Removed	
Lot 124	Individual Lot	Lot 124	Inspection on 4/23/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24	Removed	
Lot 125	Individual Lot	Lot 125		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24	Removed	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:			the inspection on 7/25/24	Homovou	
Lot 127	Individual Lot	Lot 127		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24	Removed	
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24		1
Lot 129	Individual Lot	Lot 129		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.		
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24		•
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 7/18/24.		1
Lot 132	Individual Lot	Lot 132	4/11/2024	Active	No
Current Condition:	Good Condition - D R Hor	ton began excavation o	n the lot prior to the inspect	tion on 4/11/24. Dirt piles we	re observed on the lot
				val. D R Horton installed wa	
	lot prior to the inspection of		·		Ũ
1 -+ 400	<u> </u>		5/9/2024	Active	No
Lot 133	Individual Lot	Lot 133	I 3/9/2024	Active	
		Lot 133			
Lot 133 Current Condition:	Good Condition - D R Hor	ton began excavation o	n the lot prior to the inspect	tion on 5/9/24. Dirt piles were	e observed on the lot
	Good Condition - D R Hor during the inspection on 5	ton began excavation o 5/9/24. E&A inspector wi	n the lot prior to the inspect		e observed on the lot
Current Condition:	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection of	ton began excavation o i/9/24. E&A inspector wi on 6/6/24.	n the lot prior to the inspect Il monitor for dirt pile remov	tion on 5/9/24. Dirt piles were val. D R Horton installed watt	e observed on the lot les along the front of th
Current Condition: Lot 134	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection of Individual Lot	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 134	n the lot prior to the inspect Il monitor for dirt pile remov 5/9/2024	ion on 5/9/24. Dirt piles were al. D R Horton installed watt Active	e observed on the lot les along the front of th No
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Current Condition:	riser, outfall, and baffle for inspection on 3/12/20. As	or the basin prior to the ir s of the 3/12/20 inspectio	nspection on 3/5/20. Ruff G n Ruff Grading has comple	o inspection on 11/22/19. R rading installed Rip Rap at t ted basin installation. The E	he basin outfall prior to the &A inspector repaired the
	inspection on 8/12/20. Tl	he E&A inspector repaint	ed the clean out mark on th	ted the clean out mark on the riser during the inspection tion. Hausman cleaned out	n on 4/1/22. The E&A
		ausman repaired the ero		o the inspection on 8/31/23.	
	Riser is undermined and	should be repaired.			
	Roth was informed to co	mplete by 7/11/24. Not de	one as of last inspection.		
	Codimont Dooin	Northwest corner of	2/42/2020	A ative	Ne
SB B Current Condition:	installing the riser, basin basin prior to the 3/5/20 3/12/20 inspection Ruff 0 7/27/21. The E&A inspec	outfall, and inlets during inspection. Ruff Grading Grading has completed b ctor repainted the cleanou ausman repaired the ero	the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29	Active to inspection on 11/14/19. f Grading installed the rispec cleaned out the basin prior t //21. Hausman cleaned out t o the inspection on 8/31/23.	and outfall pipe for the tion on 3/12/20. As of the o the inspection on the basin prior to the
05.0		Northeast corner of	11/00/0010	A 11	
SB C Current Condition:	Sediment Basin	site	11/22/2019	Active to inspection on 11/22/19.	No Ruff Grading was observed
current condition.	installing the riser, basin inspection on 4/2/20. The	outfall, inlets, and baffle e E&A inspector repaired nark on the riser during th	during the 3/5/20 inspection the damaged baffle prior to	n. Ruff Grading completed b b the inspection on 5/13/20.	asin installation prior to the
SB D	Sediment Basin	Southeast corner of site (North of SB E)		Removed	
Current Condition:			L the SWPPP modification or		
		Southeast corner of			
SB E	Sediment Basin	site (South of SB D)		Removed	
Current Condition:	Removed - Sediment Ba	sin was removed during Southeast corner of	the SWPPP modification or	n 12/10/19.	1
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Grading		basin prior to the 4/13/22 ir	spection.	
SB G	Sediment Basin	Southeast corner of site (NW of SB D and E)		Removed	
Current Condition:	Removed - Sediment Ba		the SWPPP modification or	n 12/10/19.	
SC 01	Silt Fence Check	Above IF 1 on S 117th st	5/11/2023	Active	No
Current Condition:	Good Condition - Graves	bevelopment installed a rior to the inspection on 1	silt check above IF 1 prior	to the inspection on 5/11/23 ed additional wattles in place	3. D R Horton damaged th
		Southwest perimeter			
SF 01 Current Condition:	Silt Fence	of site	 ed. Phase II has BMPs in p	Removed	
Current Condition.	Kennoveu - Siit lence of				
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02		ed. Phase II has BMPs in p	lace as of 12/2/22.	1
SF 03	Silt Fence	Northwestern perimeter of site		Removed	
Current Condition:		elopment removed the sill	fence prior to the inspection		1
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:			 ed. Phase II has BMPs in p		<u> </u>
		East of SF 4 adjacent			
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:	Removed - Silt fence wa	s removed during the SV East of SF 4 adjacent	/PPP modification on 12/10)/19. 	
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence wa		PPP modification on 12/10)/19.	1
SF 07	Silt Fence	Central eastern perimeter of site		Removed	
Current Condition:		s removed during the SW inspector's report.	I /PPP modification on 12/10)/19. SF 07 was renamed ar	nd is now referred to as a
SF 08	Silt Fence	North of SB E (Perimeter SF for SB E)		Removed	
Current Condition:			PPP modification on 12/10		1
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No

Current Condition:	as of 4/2/21. Previously n Hausman was removing a continue to monitor for sil prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti Graves Development repa	20. Graham maintained amed SF 12 under the S all silt from the wetlands t fence reinstallation. Ha ion. Hausman installed ence checks were in goo on on 6/22/23. Graves I aired the silt fence and ii	a silt fence wrap around the the silt fence prior to the 12 Schram Road grading perm and from around the inlet d ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re nstalled an additional section additional sections prior to	2/9/20 inspection. Mainter it. Now under the Belterra uring the inspection on 7/ ed, and reinstalled the silf fence checks in the area 4/22 inspection. Graves D epairing the silt fence duri n prior to the inspection of	nance will be sent to Beltern permit as of 4/2/21. 27/21. E&A inspector will fence around the grate inle of the grate inlet prior to the evelopment repaired the si ng the inspection on 7/20/2 on 4/18/24. Graves
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition:			fence prior to the inspectio		
SF 11	Silt Fence	O13-M13		Removed	
Current Condition: SF 12	Silt Fence	opment removed the silt M14-J15	t fence prior to the inspection	Removed	
Current Condition:			t fence prior to the 12/08/22		
SF 13	Silt Fence	I15-G16		Removed	
Current Condition: SF 14	Removed - Graves Devel Silt Fence	opment removed the silt H8	t fence prior to the 12/08/22	rinspection. Removed	
Current Condition:		-	I fence prior to the inspection		
SF 15	Silt Fence	H5-J4		Removed	
Current Condition:			fence prior to the inspection		
SF 16	Silt Fence	O3-P5	fence prior to the inspection	Removed	
Current Condition: SF 17	Silt Fence	O5-P7		Removed	
Current Condition:	Removed - Graves Devel	opment removed the silt	fence prior to the inspection	on on 7/20/23.	
SF 18	Silt Fence	T3		Removed	
Current Condition:	Removed - D R Horton re	placed the silt fence with	h wattles and will now be co	overed under lot 126 as of	the inspection on 2/29/24.
SF 19	Silt Fence	AA9		Removed	
Current Condition:		ppment removed the silt	fence prior to the inspectio	n on 10/19/23.	
SF 20	Silt Fence	Z12	12/8/2022	Active	No
Current Condition: SF 21	Good Condition - Graves Silt Fence	Development installed v R9	vattles prior to the inspectio 5/11/2023	n on 12/8/22. Active	No
Current Condition:			he silt fence prior to the ins		110
		Rear of lot 97 to lot			
SF 22	Silt Fence	102		Removed	
					10/00/00 71 11/ 5
Current Condition:	Removed - Legacy Home	s installed the silt fence	at the rear from lot 102 to lo		on on 10/26/23. The silt fend
	Removed - Legacy Home will now be under the indiv Streets Fair Condition - Graves D	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned inte		ot 97 prior to the inspection Active ior to the 10/05/22 inspection	Yes tion. Graves Development
Current Condition: STR	Removed - Legacy Home will now be under the indiv Streets Fair Condition - Graves D cleaned the streets prior t inspection on 7/13/23. D f Streets should be cleaned D R Horton was informed	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned into o the inspection on 6/15 R Horton and Graves De L to complete by 2/2/24. I	3. 10/31/2019 erior and exterior streets pri	Active Active ior to the 10/05/22 inspec g in active areas in now u sets prior to the inspection on. D R Horton and Legad	Yes tion. Graves Development Inder individual lots as of n on 1/18/24.
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			reinstallation is not recomn	ection. The terrace was part	lally removed due to		
ET 2	Erosion Control Terrace	Q21 - W11		Removed			
Current Condition:			removed the terrace prior t	to the inspection on 6/27/24			
FT X	Fuel Tank	On Site		Removed	•		
Current Condition:			k from the site prior to the				
FT 2		Onsite	11/9/2023		No		
Current Condition:	Fuel Tank			Active rior to the inspection on 11/	No		
Current Condition.				TAB Construction installed			
				12/28/23. MBC installed a fu			
	inspection on 6/6/24.		pilor to the hispection of				
MS 1	Material Storage	On Site	1/4/2024	Active	No		
Current Condition:				r construction entrance 1 pr			
	1/4/24.			· · · · · · · · · · · · · · · · · · ·			
PB X	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - Tab Construct	ion removed the portabl	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)	Sediment Basin	site	4/20/2022	Active	Yes		
Current Condition:				to the 4/21/22 inspection. R			
				rading will install the baffle o			
				s was actively repairing the			
				prior to the inspection on 12			
	repaired undermining rise	r and installed rock at th	e rear of the riser on the sl	ope prior to the inspection o	on 4/11/24.		
	Baffle should be installed.						
	De common dations to inst	all the heffle are success.	ded as of 0/24/22 until the l	hanin in full			
	Recommendations to inst	all the ballie are suspend	ded as of 8/31/23 until the l	Dasin is iuli.			
		Southeastern					
SF 1	Silt fence	Perimeter	4/6/2022	Active	Yes		
Current Condition:		l ling installed the silt fend		ction. Ruff Grading repaired	the silt fence and		
current condition.				Grading cleaned out and re			
				prior to the inspection on 12			
				nent repaired the silt fence			
				23. Graves Development re			
				the inspection on 5/9/24.			
	repaired and extended the				Brates Betelepinent		
	repaired and extended in		3pcollon 01 1/10/24.				
	Silt fence should be reti	od					
	Silt fence should be reti	ed.					
			8/1/24.				
SF 2	Silt fence should be reti E&A inspector will repai Silt fence		8/1/24. 4/13/2022	Active	Yes		
SF 2 Current Condition:	E&A inspector will repai Silt fence	<mark>r during inspection on</mark> Southwest Perimeter	4/13/2022	Active			
	E&A inspector will repair Silt fence	r during inspection on Southwest Perimeter ing installed the silt fend	4/13/2022	ection. A portion of the silt fe			
	E&A inspector will repair Silt fence	r during inspection on Southwest Perimeter ing installed the silt fend	4/13/2022 e prior to the 4/13/22 inspe	ection. A portion of the silt fe			
	E&A inspector will repair Silt fence	r during inspection on Southwest Perimeter ling installed the silt fenc aves Development repai	4/13/2022 e prior to the 4/13/22 inspe	ection. A portion of the silt fe			
	E&A inspector will repai Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra	r during inspection on Southwest Perimeter ling installed the silt fenc aves Development repai	4/13/2022 e prior to the 4/13/22 inspe	ection. A portion of the silt fe			
	E&A inspector will repair Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair	r during inspection on Southwest Perimeter ing installed the silt fenc aves Development repai	4/13/2022 e prior to the 4/13/22 inspe red the silt fence prior to th	ection. A portion of the silt fe	ence was loose during		
	E&A inspector will repair Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair	r during inspection on Southwest Perimeter ing installed the silt fenc aves Development repai	4/13/2022 e prior to the 4/13/22 inspe red the silt fence prior to th	ction. A portion of the silt for the silt fo	ence was loose during		
	E&A inspector will repair Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Graves Silt fence should be repair Graves Development was	r during inspection on Southwest Perimeter ing installed the silt fenc aves Development repai	4/13/2022 e prior to the 4/13/22 inspe red the silt fence prior to th	ction. A portion of the silt for the silt fo	ence was loose durinç		
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Current Condition: SF 3 Current Condition:	E&A inspector will repair Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves development	r during inspection on Southwest Perimeter ing installed the silt fenc aves Development repai red. informed to complete of Northwest Perimeter	4/13/2022 e prior to the 4/13/22 inspe red the silt fence prior to th n 4/25/24. Not done as of la fence prior to the inspectio	ection. A portion of the silt for the inspection on 7/20/23. ast inspection. Graves Deve Removed n on 10/19/23.	elopment was remind		
Current Condition: SF 3 Current Condition: SF 4	E&A inspector will repair Silt fence Fair Condition - Ruff Grade inspection on 3/09/23. Grade Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develop Silt fence	r during inspection on Southwest Perimeter ing installed the silt fenc aves Development repai red. informed to complete of Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave	4/13/2022 e prior to the 4/13/22 inspe red the silt fence prior to th a 4/25/24. Not done as of la fence prior to the inspectio 7/25/2024	action. A portion of the silt for e inspection on 7/20/23. ast inspection. Graves Dev Removed n on 10/19/23. Active	ence was loose durinç		
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