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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: 8/10/2024 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: 0.00' Tuesday 0.00 Wednesday 0.00 8/8/2024 Cloudy 75/60 2:50 PM Thursday: 0.16 Friday: 0.03 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?

N/A					
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being n	nanaged properly?		
No	· · · · · · · · · · · · · · · · · · ·	;;;			
Create Corrective Action? No - See BMP Section.					
	d ediacent etreste being :		2		
4.) Are construction entrances an No	d adjacent streets being i	maintained adequately	۲ 		
Create Corrective Action? No - See BMP Section.					
NO - See BMP Section.					
5.) Is dust associated with the con Yes	nstruction activity adequa	ately controlled on the	site?		
Create Corrective Action?					
N/A					
Comments:					
Comments: 1.) Phase I was active for home built	ding during the current insr	ection Phase II was in	active during the most rece	nt inspection	
2.) Sequencing percentages as follo		ection. I hase it was the	cuve during the most rece		
Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat					
1.) Some maintenance is required in					
Iliniaura Na	Tring	Phase I	Decidents of Install Dat	04-4	Maintana
Unique Name CE 01	Type Construction Entrance	AA15	Projected Install Date	Status Removed	Maintenance
Current Condition:	Removed - As of 4/6/22, r	no construction traffic for		sing this entrance, and main	tenance will be the
CE 02	responsibility of S 114th S Construction Entrance	t improvements (PAP-2 N2	0170802-4217-GP1). I	Removed	1
Current Condition:			nce prior to the inspection of	on 5/10/21.	
CE 03	Construction Entrance	D2 rt of the Sebrem Boad II	mprovement project the ter	Removed	compared prior to the
Current Condition:	inspection on 7/7/20.	n of the Schram Road i	mprovement project the ter	nporary entrance has been r	emoved prior to the
CE 04	Construction Entrance	03		Removed	
Current Condition:	Removed - Due to the sta inspection on 7/30/20.	rt of the Schram Road I	mprovement project the ter	nporary entrance has been r	emoved prior to the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:			nce prior to the inspection of 10/26/2023		No
CW 01 Current Condition:	Concrete Washout Good Condition - TAB Co	S 11 nstruction installed a co		Active inspection on 4/30/21. TAB	
	moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on	out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the cou- rete washout prior to the 10/26/23. D R Horton cleaned	to the 9/07/22 inspection. I concrete washout prior to th g the inspection on 1/12/23 inspection on 6/1/23. Conco ncrete waste across the str inspection on 8/31/23. D F eaned out the concrete was	buth of lot 80 prior to the 8/3 C Horton removed the con le inspection on 1/05/23. Co 8. E&A inspector will attempt rete washout was cleaned o eet from lot 86 prior to the in R Horton installed a lined cor shout on lot 187 prior to the i r to the inspection on 5/9/24	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 nspection on 2/29/24. D R
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No
Current Condition:	Good Condition - Legacy	Homes installed a concr	ete washout on lot 107 pric	or to the inspection on 10/19	
	out the washout prior to th	e inspection on 6/27/24 NW corner of site (SW			
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct	ion removed the diversi NW corner of site	on prior to the inspection o	n 11/30/23.	
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	No
Current Condition:				1/22/19. Ruff Grading clean on prior to the inspection on	
	reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2	rior to the inspection on arading reinstalled the so diversion prior to the ins stalled the diversion prio 23. Tab Construction rer	5/6/20. Ruff grading remove buthern portion of the diverse spection on 6/1/20. Ruff Gr for to the inspection on 6/19 moved the northern portion	read the southern portion of the sion prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins of the diversion to install sto the south of the diversion	ne diversion prior to the pection. Ruff Grading n prior to the inspection on stalled the diversion prior form and sewer prior to the
D 03	Diversion	NW corner of site (Southwest of SB B)	11/22/2019	Active	No
Current Condition:	Good Condition - Ruff Gra 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	ding installed the divers 11/26/19. Ruff Grading of Ruff Grading reinstaller hern portion of the diver 6/27/20 inspection. Ru rior to the inspection on recommended as of the	ion prior to inspection on 1 cleaned out/redefined/ reins d/redefined the diversion le sion prior to the 5/18/20 ins ff Grading removed the div 6/19/20. Due to inactivity in	Active 1/22/19. Ruff Grading redefi stalled the diversion where fu ading into SB A during the ir spection. Ruff Grading reinsi version prior to the inspectio 1 the area and establishmen epaired and reinstalled the c	Ined/deepened the basin ull and removed prior to respection on 4/9/20. Ruff talled the southern portion n on 6/16/20. Ruff Grading t of vegetation,
D 04	Diversion	N perimeter of site (East of SB B)		Removed	

Current Condition:	Removed - The diversion	was removed for home	construction prior to the 12	2/15/22 inspection.	
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion	was removed for utility	work prior to the 8/2/21 insp		pletion of paving in the area
	the diversion does not nee	NE corner of site	1		1
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/10	0/19.	
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			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 i		no longer needed as of 6/1	6/20 inspection.	
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:	Removed - Diversion was 04 in the E&A inspector's		VPPP 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		f 12/16/22.	1	- 1
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:	×			v	work is complete in the area
	as of the 8/2/21 inspection this time.	n; however, due to the fu	uture lot construction, final	stabilization of the area w	vill not be recommended at
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:					work is complete in the area
	as of the 8/2/21 inspection this time.	n; however, due to the fu	uture lot construction, final s	stabilization of the area w	/ill not be recommended at
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:			during the SWPPP modified		
FT 1	Fuel Tank	East of CE 2	al tank union to the increati	Removed	
Current Condition: FT 2			el tank prior to the inspecti		
114	Fuel Tank	South of CE 2		Removed	
Current Condition:		tion removed the fuel ta	hrver to the inspection o rified on 10/26/22.		nk should be needed for
Current Condition: IF 1-5	Removed - TAB Construct phase I. See phase II for a Inlet Filter	tion removed the fuel ta additional fuel tanks. Ver Along S 117th st	rified on 10/26/22. 4/20/2023	n 1/5/22. No other fuel ta Active	No
Current Condition: IF 1-5 Current Condition:	Removed - TAB Construct phase I. See phase II for a Inlet Filter Good Condition - Graves the inspection on 5/4/23. St the silt check prior to the i 10/12/23.	tion removed the fuel ta additional fuel tanks. Ver Along S 117th st Development installed Street in front of the inle nspection on 7/20/23. G	rified on 10/26/22. 4/20/2023 wattles above the inlets and	A 1/5/22. No other fuel ta Active d further up the hill and cl nspection on 5/11/23. Gra ed inlet filters 3, 4, and 5	No eaned out the inlets prior to aves Development repaired
Eurrent Condition: IF 1-5 Current Condition: IF 6-10	Removed - TAB Construct phase I. See phase II for a Inlet Filter Good Condition - Graves the inspection on 5/4/23. 1 the silt check prior to the i 10/12/23. Inlet Filter	tion removed the fuel ta additional fuel tanks. Ver Along S 117th st Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive	rified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in Graves Development remov	n 1/5/22. No other fuel ta Active d further up the hill and cl nspection on 5/11/23. Gr ed inlet filters 3, 4, and 5 Removed	No eaned out the inlets prior to aves Development repaired
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Current Condition:	ROW during the inspectio	n on 5/2/24. E&A inspec		he inspection on 5/2/24. Dir loval. THI was in the proces the inspection on 6/20/24.	
	Silt fence should be repair	ed.			
	THI was informed to comp	lete by 6/27/24. Not do	ne as of last inspection. TH	II was reminded on 7/16/24	(CIR #22209)
Lot 39	Individual Lot	Lot 39	8/1/2024	Active	No
Current Condition:	Active - An unknown conti E&A inspector will monitor			ion on 8/1/24. Dirt piles wer	e observed in the RO
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:			prior to the inspection on		
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes
Current Condition:	Pending - Colony Custom during the inspection on 2			ction on 2/8/24. Dirt piles w	ere observed in the F
	Wattles or silt fence shoul				
				f last inspection. Colony Cu	
Lot 50	on 2/16/24, 3/29/24, 5/3/2 Individual Lot	4, 5/8/24 (CIR #21773), Lot 50	6/7/24, 6/10/24 (CIR #219 2/8/2024	<mark>38), 7/12/24, 7/16/24 (CIR ‡</mark>	#22209) Yes
Current Condition:				Pending ction on 2/8/24. Dirt piles w	
	during the inspection on 2 waste pile in the street pri Wattles or silt fence shoul	or to the inspection on 4	./4/24.	val. Colony Custom Homes	removed the concret
				f last inspection. Colony Cu	
Lot 55	Individual Lot	Lot 55	6/6/2024	<mark>38), 7/12/24, 7/16/24 (CIR </mark>	+22209) No
Current Condition:				spection on 6/6/24. Dirt piles	
	ROW during the inspection	n on 6/6/24. E&A inspec	ctor will monitor for dirt rem	oval. Charleston Homes ins	stalled a silt fence on
			. Charleston Homes remo	oved the silt fence and ins	talled wattles on th
1 1 50	prior to the inspection o		7/14/0004	A 11	N
Lot 59 Current Condition:	Individual Lot	Lot 59	7/11/2024	Active	No hearved in the POW
Surrent Condition:			itor for dirt removal and BN	on 7/11/24. Dirt piles were of /P installation.	
Lot 61	Individual Lot	Lot 61	8/1/2024	Active	No
Current Condition:	Active - An unknown contr	actor began excavating	the lot prior to the inspecti	ion on 8/1/24. Dirt piles wer	e observed in the RC
	E&A inspector will monitor	for dirt pile removal and	1		
Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No
Current Condition:				ion on 8/1/24. Dirt piles wer	e observed in the RC
Lot 73	E&A inspector will monitor Individual Lot	Lot 73	BMP Installation.	Active	No
Current Condition:				7/11/24. Dirt piles were obs	
ourient oonunion.			itor for dirt removal and BN		
Lot 74	Individual Lot	Lot 74	7/18/2024	Active	No
Current Condition:	Active - Janovich Investm	ents LLC began excava	ting the lot prior to the insp	ection on 7/18/24. E&A ins	pector will monitor for
	pile removal and BMP inst	allation.			
Lot 75	Individual Lot	Lot 75	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 inst			1	1
Lot 76	Individual Lot	Lot 76	7/18/2024	Active	No
Current Condition:	pile removal and BMP inst		ting the lot prior to the insp	ection on 7/18/24. E&A insp	pector will monitor for
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - D R Horton so	-	inspection on 5/25/23.		1
Lot 83	Individual Lot	Lot 83		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.		-
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - D R Horton so		Inspection on 5/25/23.	Demos-1	1
Lot 85	Individual Lot	Lot 85	increation on 5/25/22	Removed	
Current Condition: Lot 86	Removed - D R Horton so Individual Lot	Lot 86	Inspection on 5/25/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Nemoveu	
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/11/23.		· · · · · · · · · · · · · · · · · · ·
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.		
Lot 89	Individual Lot	Lot 89	increation 0/7/00	Removed	
Current Condition:	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 90	Inspection on 9/7/23.	Removed	
	Removed - D R Horton so		inspection on 8/24/23	Nemoveu	1
Lot 90 Current Condition:				Removed	
Lot 90 Current Condition: Lot 91	Individual Lot	Lot 91			
Current Condition: Lot 91 Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.		-
Current Condition: Lot 91 Current Condition: Lot 92	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 92		Removed	
Current Condition: Lot 91 Current Condition:	Removed - D R Horton so	dded the lot prior to the Lot 92		Removed Removed	

		1			
Lot 94 Current Condition:	Individual Lot Removed - D R Horton so	Lot 94	inspection on 10/26/23	Removed	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.		ł
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition: Lot 97	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 97	inspection on 10/26/23.	Removed	1
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:	along the north side of lot 12/8/22. Legacy Homes cl Legacy Homes cleaned the to the inspection on 10/26/ scraped the streets prior to	prior to the inspection of eaned the street and re e street prior to the insp /23. Legacy Homes clea o the inspection on 1/18	on the lot prior to the inspe- on 9/12/2022. Legacy Home- paired the wattles along the pection on 5/25/23. Legacy is aned the street in front of the 3/24. Legacy Homes finely g ired the silt fence at the real	s repositioned the wattles front of the lot prior to the Homes installed a silt fence e lot prior to the inspection graded the lot and moved th	prior to the inspection on inspection on 3/23/23. a at the rear of the lot prio on 11/2/23. Legacy Hon ne concrete waste pile pr
	11/13/23 (CIR #20528), 12	ross the street should b ormed to complete by 1 2/21/23, 2/16/24, 3/29/2 ormed to complete by 5		73), 6/10/24 (CIR #21938)	, 8/2/24
Lot 99	Individual Lot	Lot 99		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to	the inspection on 6/6/24.		·
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - Legacy Homes				
Lot 101 Current Condition:	Individual Lot	Lot 101	8/26/2022 on the lot prior to the inspe	Active	Yes
	stabilized due to no activity inspection on 10/26/23. Le	y prior to the inspection gacy Homes cleaned th	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p	installed a silt fence at the	e rear of the lot prior to th /2/23. Legacy Homes
	scraped the streets prior to sediment prior to the inspe Wattles should be installed	ection on 7/25/24.	3/24. Legacy Homes repaire or lot stabilized.	d the silt fence at the rear	of the lot and removed
	sediment prior to the inspe Wattles should be installed Legacy Homes was inform	ection on 7/25/24. I at the front of the lot o ned to complete by 10/2		spection. Legacy Homes w	
Lot 102	sediment prior to the inspective Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot	ection on 7/25/24. d at the front of the lot of red to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102	or lot stabilized. 6/23. Not done as of last in: 5/8/24 (CIR #21773), 6/10/ 12/15/2022	spection. Legacy Homes w 24 (CIR #21938), 8/2/24 Active	as reminded on 11/13/2:
Lot 102 Current Condition:	sediment prior to the inspective Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy h wattles along the back of ti	action on 7/25/24. d at the front of the lot of the d to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe	or lot stabilized. (6/23. Not done as of last in: 5/8/24 (CIR #21773), 6/10/	spection. Legacy Homes w /24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy pomes installed a silt fence a	as reminded on 11/13/2; No Homes installed straw at the rear of the lot prior
Current Condition: Lot 108	sediment prior to the inspective Wattles should be installed 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	action on 7/25/24. at the front of the lot of the to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe- 8. 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	spection. Legacy Homes w /24 (CIR #21938), 8/2/24 Active /15/22 inspection. Legacy omes installed a silt fence a ot prior to the inspection or Active	as reminded on 11/13/2 No Homes installed straw at the rear of the lot prior n 11/2/23. No
Current Condition: Lot 108 Current Condition:	sediment prior to the inspective wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy H wattles along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 7 the lot prior to the inspection on 8/8/24.	action on 7/25/24. at the front of the lot of the dto complete by 10/2 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe B. Legacy Homes cleand Lot 108 ton began excavating ti (4/24, E&A inspector wi on on 7/11/24. D R Hor	or lot stabilized. 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 he lot prior to the inspection II monitor for dirt removal. E ton installed wattles and	spection. Legacy Homes w 24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy omes installed a silt fence a ot prior to the inspection or Active 1 on 7/4/24. Dirt piles were 0 R Horton installed and se	as reminded on 11/13/23 No Homes installed straw at the rear of the lot prior in 11/2/23. No observed in the ROW cured a portable toilet or
Current Condition: Lot 108 Current Condition: Lot 109	sediment prior to the inspective should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy Homes along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 7/ the lot prior to the inspection inspection inspection on 8/8/24. Individual Lot	action on 7/25/24. d at the front of the lot of hed to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleand Lot 108 ton began excavating t /4/24. E&A inspector wi on on 7/11/24. D R Hor Lot 109	6/23. Not done as of last im: 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 he lot prior to the inspectior Il monitor for dirt removal. E ton installed wattles and 7/4/2024	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy of prior to the inspection or Active on 7/4/24. Dirt piles were 0 R Horton installed and se resecured the portable to Active	as reminded on 11/13/2 No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or oilet prior to the No
Current Condition: Lot 108 Current Condition:	sediment prior to the inspective wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy Homes along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 7/ the lot prior to the inspection inspection inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 8/8/24.	action on 7/25/24. d at the front of the lot of the d to complete by 10/2 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleaned Lot 108 ton began excavating the (4/24. E&A inspector with on on 7/11/24. D R Hor Lot 109 orton began excavating	or lot stabilized. 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 he lot prior to the inspection II monitor for dirt removal. E ton installed wattles and	spection. Legacy Homes w /24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy of prior to the inspection or Active on 7/4/24. Dirt piles were D R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were	as reminded on 11/13/2 No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or oilet prior to the No cobserved in the ROW
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Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111	sediment prior to the inspective wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy Homes along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 7/ the lot prior to the inspection on 7/ the lot prior to the inspection on 7/ the lot prior to the inspection on 7/ inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/ prior to the inspection on 6/ prior to the inspection on 6/ Individual Lot Good Condition - D R Hord during the inspection on 6/ prior to the	action on 7/25/24. d at the front of the lot of hed to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleaned Lot 108 ton began excavating the /4/24. E&A inspector with ton began excavating /4/24. E&A inspector with Lot 109 orton began excavating the /4/24. E&A inspector with /27/24. D R Horton inst Lot 111 ton began excavating the /27/24. D R Horton inst Lot 111 ton began excavating the /27/24. A inspector with /27/24. A inspector with /27/24. Lot 112	or lot stabilized. 6/23. Not done as of last im: 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 he lot prior to the inspection Il monitor for dirt removal. E 7/4/2024 the lot prior to the inspection Il monitor for dirt removal. E 6/6/2024 he lot prior to the inspection Il monitor for dirt removal. E stalled wattles on the lot prior to the inspection Il monitor for dirt removal. E stalled wattles on the lot prior to the inspection Il monitor for dirt removal. E 8/3/2022	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active Active Active Active ot prior to the inspection or Active on 7/4/24. Dirt piles were R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were R Horton installed wattles Active 0 R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were 0 R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were 0 R Horton installed wattles prior to the inspection on Active Active Active	as reminded on 11/13/23 No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or observed in the ROW es on the lot prior to the No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	sediment prior to the inspective wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2, Individual Lot Good Condition - Legacy Howattles along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Legacy Homes inspection on 7/12/24. Wattles should be installed to the transpection on 7/25/24.	action on 7/25/24. at the front of the lot of hed to complete by 10/2 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleane Lot 108 ton began excavating t (4/24. E&A inspector wi Lot 109 Inton began excavating t (4/24. E&A inspector wi Lot 110 ton began excavating t (6/24. E&A inspector wi (6/24. E&A inspector wi (7/24. EA inspector wi (7	average br lot stabilized. (6/23. Not done as of last im: 5/8/24 (CIR #21773), 6/10/ 12/15/2022 ion on the lot prior to the 12 ion on the lot prior to the 12 ction on 2/23/23. Legacy Hd ed the street in front of the lot 7/4/2024 he lot prior to the inspection Ill monitor for dirt removal. 7/4/2024 the lot prior to the inspection Ill monitor for dirt removal. 6/6/2024 he lot prior to the inspection Ill monitor for dirt removal. 511ed wattles on the lot prior 11 monitor for dirt removal. 6/6/2024 he lot prior to the inspection Ill monitor for dirt removal. 53/2/2022 as lot 111. Legacy Homes b ont corner of the lot prior to as lot 211. Legacy Homes cleaned t 3/23/23. D R Horton repair ort the lot stabilized with sod.	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active Active Active Active of prior to the inspection or Active on 7/4/24. Dirt piles were 0 R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were 0 R Horton installed wattles on 6/6/24. Dirt piles were 0 R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were of 0 R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were of 0 R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were of 0 R Horton installed wattles prior to the inspection on Active egan excavation on the lot the street along the lot and ed the silt fence at the rear	as reminded on 11/13/23 No Homes installed straw at the rear of the lot prior observed in the ROW cured a portable toilet or oilet prior to the No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:	sediment prior to the inspective wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy Homes along the back of the inspection on 10/26/23 Individual Lot Good Condition - D R Hor during the inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 7/ inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 7/1 furing the inspection on 6/9 prior to the inspection on 7/1 furing the inspection on 7/2/24. Wattles should be installed Legacy Homes was inform	action on 7/25/24. d at the front of the lot of hed to complete by 10/2 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleand Lot 108 ton began excavating t (4/24. E&A inspector wi Lot 109 orton began excavating t (4/24. E&A inspector wi Lot 110 ton began excavating t (6/24. E&A inspector wi S/27/24. D R Horton insp Lot 111 ton began excavating th (6/24. E&A inspector wi S/27/24. D R Horton insp Lot 112 ton began excavating th (6/24. E&A inspector wi S/27/24. D R Horton insp Lot 112 reviously misidentified at talled silt fence in the fir to the inspection on d at the front of the lot of hed to complete by 8/8/2	by root stabilized. 6/23. Not done as of last im: 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 he lot prior to the inspection Il monitor for dirt removal. E 7/4/2024 the lot prior to the inspection Il monitor for dirt removal. E 6/6/2024 he lot prior to the inspection Il monitor for dirt removal. E 5/8/2024 as lot 111. Legacy Homes Legacy Homes Legacy Homes Cleaned t 3/23/23. D R Horton repair or the lot stabilized with sod. 24. Not done as of last inspection	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active Active Active Active of prior to the inspection or Active on 7/4/24. Dirt piles were D R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were D R Horton installed wattles Active on 6/6/24. Dirt piles were D R Horton installed wattles prior to the inspection on Active on 6/6/24. Dirt piles were D R Horton installed wattles D R Horton installed wattles D R Horton installed wattles D R Horton installed wattles Active on 6/6/24. Dirt piles were of D R Horton installed wattles Active egan excavation on the lot the 12/15/22 inspection. L the street along the lot and ed the silt fence at the rear	as reminded on 11/13/2: No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or illet prior to the No observed in the ROW es on the lot prior to th observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 9/95 prior to the inspection o .egacy Homes cleaned L replaced the damaged s of the lot prior to the
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition: Lot 112	sediment prior to the inspect Wattles should be installed 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 Hor during the inspection on 7/ the lot prior to the inspection inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 7/ inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/ prior to the inspection on 7/ S/22. Legacy Homes insist the concrete waste prior to fence with straw wattles pri inspection on 7/25/24. Wattles should be installed Legacy Homes was inform Individual Lot	action on 7/25/24. d at the front of the lot of hed to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspe 8. Legacy Homes cleaned Lot 108 ton began excavating tr /4/24. E&A inspector wi on on 7/11/24. D R Hor Lot 109 bron began excavating tr /4/24. E&A inspector wi S/27/24. D R Horton ins Lot 110 ton began excavating tr /6/24. E&A inspector wi S/27/24. D R Horton ins Lot 111 ton began excavating tr /6/24. E&A inspector wi S/27/24. D R Horton ins Lot 111 ton began excavating tr /6/24. E&A inspector wi S/27/24. D R Horton ins Lot 112 reviously misidentified a talled silt fence in the fr to the 12/15/22 inspection of the hispection on d at the front of the lot of Lot 113 ton began excavation o	average br lot stabilized. (6/23. Not done as of last im: 5/8/24 (CIR #21773), 6/10/ 12/15/2022 ion on the lot prior to the 12 ion on the lot prior to the 12 ction on 2/23/23. Legacy Hd ed the street in front of the lot 7/4/2024 he lot prior to the inspection Ill monitor for dirt removal. 7/4/2024 the lot prior to the inspection Ill monitor for dirt removal. 6/6/2024 he lot prior to the inspection Ill monitor for dirt removal. 511ed wattles on the lot prior 11 monitor for dirt removal. 6/6/2024 he lot prior to the inspection Ill monitor for dirt removal. 53/2/2022 as lot 111. Legacy Homes b ont corner of the lot prior to as lot 211. Legacy Homes cleaned t 3/23/23. D R Horton repair ort the lot stabilized with sod.	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active Active Active Active of prior to the inspection or Active on 7/4/24. Dirt piles were R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were R Horton installed wattles Active n on 6/6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were Active on 6/6/24. Dirt piles were 0 R Horton installed wattles arior to the inspection on Active Active egan excavation on the lot the street along the lot and ed the silt fence at the rear pection. Active ion on 5/9/24. Dirt piles were	as reminded on 11/13/23 No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or observed in the ROW es on the lot prior to the No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 9/8/24. No observed in the ROW along the front of the lot 9/8/24. No observed in the ROW along the front of the lot 9/8/24. No observed in the ROW along the front of the lot 1/12/23. No replaced the damaged s of the lot prior to the No re observed on the lot
Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition:	sediment prior to the inspect Wattles should be installed 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 Hor during the inspection on 7/ the lot prior to the inspection inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 7/ inspection on 8/8/24. Individual Lot Good Condition - D R Hor during the inspection on 6/ prior to the inspection on 7/ S/22. Legacy Homes insist the concrete waste prior to fence with straw wattles pri inspection on 7/25/24. Wattles should be installed Legacy Homes was inform Individual Lot	action on 7/25/24. d at the front of the lot of hed to complete by 10/2 /16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspector B. Legacy Homes cleaned Lot 108 ton began excavating tr /4/24. E&A inspector with ton began excavating tr /4/24. E&A inspector with Lot 109 pron began excavating tr /4/24. E&A inspector with /27/24. D R Horton ins- Lot 110 ton began excavating tr /6/24. E&A inspector with /27/24. D R Horton ins- Lot 111 ton began excavating tr /6/24. E&A inspector with /27/24. D R Horton ins- Lot 111 ton began excavating tr /6/24. E&A inspector with /27/24. D R Horton ins- Lot 112 reviously misidentified at talled silt fence in the fr to the 12/15/22 inspection on d at the front of the lot of the to complete by 8/8/2 Lot 113 ton began excavation of /9/24. A silt fence was i	br lot stabilized. 6/23. Not done as of last im: 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 the lot prior to the inspection Il monitor for dirt removal. E 7/4/2024 the lot prior to the inspection Il monitor for dirt removal. E 6/6/2024 the lot prior to the inspection Il monitor for dirt removal. E stalled wattles on the lot prior 6/6/2024 the lot prior to the inspection Il monitor for dirt removal. E stalled wattles on the lot prior 6/6/2024 the lot prior to the inspection Il monitor for dirt removal. E stalled wattles on the lot prior 10 monitor for dirt removal. E 10 monitor for dirt removal. E 10 monitor for dirt removal. E 11. Legacy Homes cleaned tr 3/23/23. D R Horton repair 12. Not done as of last ins 5/9/2024 n the lot prior to the inspect	spection. Legacy Homes w (24 (CIR #21938), 8/2/24 Active Active Active Active of prior to the inspection or Active on 7/4/24. Dirt piles were R Horton installed and se resecured the portable to Active n on 7/4/24. Dirt piles were R Horton installed wattles Active n on 6/6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were R Horton installed wattles and 6/24. Dirt piles were Active on 6/6/24. Dirt piles were 0 R Horton installed wattles arior to the inspection on Active Active egan excavation on the lot the street along the lot and ed the silt fence at the rear pection. Active ion on 5/9/24. Dirt piles were	as reminded on 11/13/27 No Homes installed straw at the rear of the lot prior n 11/2/23. No observed in the ROW cured a portable toilet or observed in the ROW es on the lot prior to the No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 8/8/24. No observed in the ROW along the front of the lot 9/8/24. No observed in the ROW along the front of the lot 9/8/24. No observed in the ROW along the front of the lot 0/2000 fromes cleaned to replaced the damaged so of the lot prior to the 1/2000 from the lot No re observed on the lot

Current Condition:	during the inspection on 4	/11/24. E&A inspector v	n the lot prior to the inspect /ill monitor for dirt pile remo :alled wattles at the rear of t	val. D R Horton installed	wattles at the front of t
			he lot prior to the inspection		
Lot 115	Individual Lot	Lot 115		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.		·
Lot 116	Individual Lot	Lot 116		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/18/24.		
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition:	Removed - D R Horton so		Inspection on 6/27/24.	Removed	1
Lot 118 Current Condition:	Individual Lot Removed - D R Horton so	Lot 118	inspection on 6/07/04	Removed	
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton sc		inspection on 12/28/23	Romovou	I
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	Horton installed wattles at prior to the inspection on	the rear of the lot prior 12/28/23. D R Horton re	ruction. Dirt piles were obse to the inspection on 11/9/23 moved the dirt piles prior to	3. D R Horton installed wa	attles at the front of the
	wattles along the front of t	· · ·	ction on 2/8/24.		
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition: Lot 122	Removed - D R Horton so Individual Lot	Lot 122	Inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24	Nemoveu	I
Lot 123	Individual Lot	Lot 123	113peouloir 011 4/20/24.	Removed	
Current Condition:	Removed - D R Horton sc		inspection on 4/25/24		1
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition:	Removed - D R Horton sc		inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.		
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition: Lot 127	Removed - D R Horton so Individual Lot	Lot 127	Inspection on 7/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/2/	Removed	1
Lot 128	Individual Lot	Lot 128	113peouon on // 11/24.	Removed	
Current Condition:	Removed - D R Horton sc		inspection on 6/27/24		
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 sc		inspection on 7/11/24.		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition: Lot 132	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 132	inspection on 7/18/24. 4/11/2024	Active	No
Current Condition:			n the lot prior to the inspect		
	during the inspection on 4 lot prior to the inspection of	/11/24. E&A inspector v on 6/6/24.	vill monitor for dirt pile remo	val. D R Horton installed	wattles along the front
Lot 133	Individual Lot	Lot 133	5/9/2024 n the lot prior to the inspect	Active	No
Current Condition:	during the inspection on 5 lot prior to the inspection of	i/9/24. E&A inspector wi on 6/6/24.	n the lot prior to the inspect Il monitor for dirt pile remov	al. D R Horton installed v	vattles along the front o
Lot 134	Individual Lot	Lot 134		Active	No
Current Condition:	during the inspection on 5 lot prior to the inspection of	5/9/24. E&A inspector wi on 6/6/24.	n the lot prior to the inspect Il monitor for dirt pile remov	al. D R Horton installed v	vattles along the front o
Lot 135	Individual Lot	Lot 135	5/16/2024	Active	No No
Current Condition:	during the inspection on 5 lot prior to the inspection of	5/16/24. E&A inspector v on 6/6/24.	n the lot prior to the inspect vill monitor for dirt pile remo	val. D R Horton installed	wattles along the front
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:			as Lot 150. Bridgewater H		
L of 146			rimeter wattles on the lot p		
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:	Horton installed wattles		D R Horton began storing	and on the lot prior to the	-inspection on 7/18/24.
Lot 151	Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:			ot prior to the inspection		
			will monitor for dirt pile		
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	No
Current Condition:		an excavation on the lo	ot prior to the inspection	on 8/8/24. Dirt piles wer	re observed on the lot
			will monitor for dirt pile		
Lot 166	Individual Lot	Lot 166	8/8/2024	Active	No
Current Condition:			ot prior to the inspection		
			r will monitor for dirt pile		Illation.
Lot 179	Individual Lot	Lot 179		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	Demonst	- 1
Lot 180	Individual Lot	Lot 180	increation on E/00/04	Removed	
	Removed - D R Horton so Individual Lot	Udded the lot prior to the	Inspection on 5/30/24.	Removed	
Current Condition:	inuiviuudi Lut		increation on 5/0/24	Kellioveu	
Lot 181	Removed - D.P. Horton on	dded the lat prior to the			
Lot 181 Current Condition:	Removed - D R Horton sc Individual Lot			Removed	
Lot 181 Current Condition: Lot 182	Individual Lot	Lot 182		Removed	
Lot 181 Current Condition:		Lot 182		Removed Removed	

Lot 184	Individual Lot	Lot 184		Removed	
Current Condition:	Removed - D R Horton sc		inspection on 5/30/24.	Komovod	
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is in inspection on 11/9/23.	active for construction.	O R Horton installed wattles	along the front and sides o	f the lot prior to the
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is in	active for construction.	OR Horton installed a conta	ained and lined concrete wa	shout pit with a silt fence
	prior to the inspection on		r will monitor.		
PB 1	Portable Bathroom	East of CE 2		Removed	46 - 10
Current Condition:			ired a portable toilet across prior to the 7/18/22 inspect	the street from lot 1 prior to	o the inspection on
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:			e toilet prior to the inspecti		
PB 03	Portable Bathroom	Lot 20	abla tailat muiau ta tha inana	Removed	
Current Condition:	Removed - Bridgewater H	Northwest corner of	able toilet prior to the inspe		
SB A	Sediment Basin	site	3/12/2020	Active	Yes
Current Condition:				o inspection on 11/22/19. R	
	inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. The inspector repainted the cle	of the 3/12/20 inspectio e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23.	n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec	ading installed Rip Rap at t ted basin installation. The E ted the clean out mark on th e riser during the inspectior tion. Hausman cleaned out o the inspection on 8/31/23.	&A inspector repaired the le riser during the on 4/1/22. The E&A the basin prior to the
	Roth was informed to com	nplete by 7/11/24. Not de	one as of last inspection.		
		Northwest corner of			
SB B Current Condition:	Sediment Basin	site (East of SB A)	3/12/2020	Active to inspection on 11/14/19.	No No
	basin prior to the 3/5/20 ir 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	nspection. Ruff Grading rading has completed ba or repainted the cleanou usman repaired the eros	installed Rip Rap at the bas asin installation. Hausman o it mark on the riser on 7/29	f Grading installed the riser sin outfall prior to the inspec cleaned out the basin prior t /21. Hausman cleaned out t o the inspection on 8/31/23.	tion on 3/12/20. As of the o the inspection on he basin prior to the
		Northeast corner of			
SB C Current Condition:	Sediment Basin	site	11/22/2019	Active to inspection on 11/22/19.	No No
	inspection on 4/2/20. The repainted the clean out matrix			the inspection on 5/13/20.	The E&A inspector
		Southeast corner of			
SB D	Sediment Basin	site (North of SB E)		Removed	
SB D Current Condition:		site (North of SB E)	the SWPPP modification or		
Current Condition:	Removed - Sediment Bas	site (North of SB E) in was removed during Southeast corner of		12/10/19.	
Current Condition: SB E	Removed - Sediment Bas	site (North of SB E) in was removed during Southeast corner of site (South of SB D)		n 12/10/19. Removed	
Current Condition: SB E Current Condition:	Removed - Sediment Bas Sediment Basin Removed - Sediment Bas	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of	the SWPPP modification or	n 12/10/19. Removed n 12/10/19.	
Current Condition: SB E Current Condition: SB F	Removed - Sediment Bas Sediment Basin Removed - Sediment Bas Sediment Basin	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site	the SWPPP modification or	n 12/10/19. Removed n 12/10/19. Removed	
Current Condition: SB E Current Condition:	Removed - Sediment Bas Sediment Basin Removed - Sediment Bas Sediment Basin	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary	the SWPPP modification or	n 12/10/19. Removed n 12/10/19. Removed	
Current Condition: SB E Current Condition: SB F	Removed - Sediment Bas Sediment Basin Removed - Sediment Bas Sediment Basin	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site	the SWPPP modification or	n 12/10/19. Removed n 12/10/19. Removed	
Current Condition: SB E Current Condition: SB F Current Condition: SB G	Removed - Sediment Basi Sediment Basin Removed - Sediment Basi Sediment Basin Removed - Ruff Grading r Sediment Basin	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E)	the SWPPP modification or the SWPPP modification or basin prior to the 4/13/22 in	n 12/10/19. Removed n 12/10/19. Removed spection. Removed	
Current Condition: SB E Current Condition: SB F Current Condition:	Removed - Sediment Basi Sediment Basin Removed - Sediment Basi Sediment Basin Removed - Ruff Grading r Sediment Basin	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E) in was removed during	the SWPPP modification or	n 12/10/19. Removed n 12/10/19. Removed spection. Removed	
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Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition:	Removed - Sediment Basin Sediment Basin Removed - Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Sediment Bas Silt Fence Check Good Condition - Graves corner of the silt fence pri- the inspection on 11/22/23	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E) in was removed during Above IF 1 on S 117th st Development installed a or to the inspection on 1 3. Southwest perimeter	the SWPPP modification or the SWPPP modification or basin prior to the 4/13/22 in the SWPPP modification or 5/11/2023 silt check above IF 1 prior	Removed 12/10/19. Removed spection. Removed 12/10/19. Active to the inspection on 5/11/23 additional wattles in place	B. D R Horton damaged the
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Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition:	Removed - Sediment Basin Sediment Basin Removed - Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Silt Fence Check Good Condition - Graves corner of the silt fence print the inspection on 11/22/23 Silt Fence Removed - Silt fence 01 is Silt Fence Removed - Silt fence 02 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Graves Developed Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E) in was removed during Above IF 1 on S 117th st Development installed a or to the inspection on 1 3. Southwest perimeter of site s no longer recommende Northwestern perimeter of site southwest perimeter of site (East of SF 01) s no longer recommende Southwest perimeter of site (East of SF 01) s no longer recommende East of SF 4 adjacent t o SF 6	the SWPPP modification or the SWPPP modification or basin prior to the 4/13/22 in the SWPPP modification or 5/11/2023 silt check above IF 1 prior 0/26/23. D R Horton installe ed. Phase II has BMPs in p ed. Phase II has BMPs in p	Removed 12/10/19. Removed spection. Removed 12/10/19. Active to the inspection on 5/11/23 ad additional wattles in place Removed ace as of 12/2/22. Removed ace as of 12/2/22. Removed	B. D R Horton damaged the
Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: SF 04	Removed - Sediment Basin Sediment Basin Removed - Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Silt Fence Check Good Condition - Graves corner of the silt fence print the inspection on 11/22/23 Silt Fence Removed - Silt fence 01 is Silt Fence Removed - Silt fence 02 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Graves Developed Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E) in was removed during Above IF 1 on S 117th st Development installed a or to the inspection on 1 3. Southwest perimeter of site s no longer recommende Northwestern perimeter of site s no longer recommende Northwest perimeter of site (East of SF 01) s no longer recommende Southwest perimeter of site (East of SF 01) s no longer recommende East of SF 4 adjacent to SF 6	the SWPPP modification or the SWPPP modification or basin prior to the 4/13/22 in the SWPPP modification or 5/11/2023 silt check above IF 1 prior 0/26/23. D R Horton installe ed. Phase II has BMPs in p fence prior to the inspectic ed. Phase II has BMPs in p	Removed 12/10/19. Removed spection. Removed 12/10/19. Active to the inspection on 5/11/23 ad additional wattles in place Removed ace as of 12/2/22. Removed ace as of 12/2/22. Removed	B. D R Horton damaged the
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Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition: SF 04 Current Condition: SF 04 Current Condition: SF 05 Current Condition: SF 05 Current Condition:	Removed - Sediment Basin Sediment Basin Removed - Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Ruff Grading r Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Silt Fence Check Good Condition - Graves corner of the silt fence pri- the inspection on 11/22/27 Silt Fence Removed - Silt fence 01 is Silt Fence Removed - Silt fence 02 is Silt Fence Removed - Graves Devele Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is Silt Fence Removed - Silt fence 04 is	site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed during Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E) in was removed during Above IF 1 on S 117th st Development installed a or to the inspection on 1 3. Southwest perimeter of site s no longer recommende Northwest perimeter of site s no longer recommende Northwest perimeter of site (East of SF 01) S no longer recommended East of SF 4 adjacent to SF 6 removed during the SW East of SF 4 adjacent to SF 5	the SWPPP modification or the SWPPP modification or basin prior to the 4/13/22 in basin prior to the 4/13/22 in the SWPPP modification or 5/11/2023 silt check above IF 1 prior 0/26/23. D R Horton install d. Phase II has BMPs in p ad. Phase II has BMPs in p fence prior to the inspectic ad. Phase II has BMPs in p	Removed 12/10/19. Removed spection. Removed 12/10/19. Removed 12/10/19. Active to the inspection on 5/11/23 additional wattles in place Removed ace as of 12/2/22. Removed ace as of 12/2/22. Removed Active Active Removed Active Act	B. D R Horton damaged the

Current Condition:	Removed - Silt fence was part of SF 02 in the E&A i		/PPP modification on 12/10	/19. SF 07 was renamed ar	id is now referred to as
		North of SB E			
		(Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			PPP modification on 12/10		l N-
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020	Active grate inlet upstream of the	No No
Current Condition.				2/9/20 inspection. Maintenar	
				it. Now under the Belterra pe	
				uring the inspection on 7/27	
				ed, and reinstalled the silt fe	
				fence checks in the area of	
				22 inspection. Graves Dev	
				epairing the silt fence during	
				n prior to the inspection on	
	Development repaired the	silt fence and installed	additional sections prior to	the inspection on 7/18/24.	
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition:			fence prior to the inspectio		1
SF 11	Silt Fence	O13-M13		Removed	
Current Condition:			fence prior to the inspectio		1
SF 12 Current Condition:	Silt Fence	M14-J15	fence prior to the 12/08/22	Removed	
					1
SF 13 Current Condition:	Silt Fence	I15-G16	fence prior to the 12/08/22	Removed	
SF 14	Silt Fence	H8		Removed	1
Current Condition:		-	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		Removed	
Current Condition:			fence prior to the inspection		1
SF 17	Silt Fence	05-P7		Removed	
Current Condition:			fence prior to the inspectio	on on 7/20/23. Removed	1
SF 18 Current Condition:	Silt Fence	T3	wattles and will new he se	vered under lot 126 as of th	increation on 2/20/2
Current Condition:	Removed - D R Horion re	placed the slit lence with	i watties 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:			fence prior to the inspectio		
SF 20	Silt Fence	Z12	12/8/2022	Active	No
Current Condition:	Good Condition - Graves	Development installed w	attles prior to the inspectio	n on 12/8/22.	•
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves		ne silt fence prior to the ins	pection on 5/11/23.	
05.00	Citt Fanaa	Rear of lot 97 to lot		Demoved	
SF 22 Current Condition:	Silt Fence	102	at the rear from lat 102 to k	Removed ot 97 prior to the inspection	 on 10/26/22. The eilt fe
Current Condition.	will now be under the indi			of 97 phot to the inspection	011 10/20/23. The sill le
STR	Streets	On Site	. 10/31/2019	Active	Yes
		-		or to the 10/05/22 inspectio	
Current Condition:				g in active areas in now und	
				eets prior to the inspection of	
	Inspection on 7/13/23. D	CHORON and Graves De	velopment scraped the site	ets phot to the hispection of	11 1/10/24.
	Streets should be cleaned	4			
	D R Horton was informed	to complete by 2/2/24.	Not done as of last inspection	on. D R Horton and Legacy I	Homes was reminded
	3/29/24, 5/3/24, 5/8/24 (C	IR #21772), 6/3/24, 6/10)/24 (CIR #21938), 7/16/24	(CIR# 22209)	
		Adjacent to CE 1	10/04/0010	A _4!	
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No
Current Condition:				g the inspection on 10/22/20 r reinstalled the SWPPP sig	
				as adjusted and fixed by E&	
				o the inspection on 7/13/23.	
	the SWPPP sign near CE	, ,	0		
		• ·	hase 2		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	On Site	4/13/2022	Active	No
				ance prior to the 7/8/22 insp	
Current Condition:	added rock and extended			n 11/23/22. Tab Construction	n expanded and improv
Current Condition:		and any fight first the start of the second	n 11/9/23.		
Current Condition:	the construction entrance				
	the construction entrance	West end of Sunburst			
Current Condition: CE 2	the construction entrance Construction Entrance	West end of Sunburst Drive		Removed	
	the construction entrance Construction Entrance	West end of Sunburst Drive the construction entran	ce prior to the 12/15/22 inst		
CE 2 Current Condition:	the construction entrance Construction Entrance Removed - TAB removed	West end of Sunburst Drive the construction entrand East end of Sunburst	ce prior to the 12/15/22 insp	pection.	
CE 2 Current Condition: CE 3	the construction entrance Construction Entrance Removed - TAB removed Construction Entrance	West end of Sunburst Drive the construction entrand East end of Sunburst Dr.		pection. Removed	
CE 2 Current Condition: CE 3 Current Condition:	the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - MBC graded a	West end of Sunburst Drive the construction entrand East end of Sunburst Dr. and paved/connected the	e street prior to the inspecti	Removed on on 6/27/24.	
CE 2 Current Condition: CE 3	the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - MBC graded a Concrete Washout	West end of Sunburst Drive the construction entrand East end of Sunburst Dr. and paved/connected the Phase 2	e street prior to the inspecti 6/27/2024	ection. Removed on on 6/27/24. Active	No
CE 2 Current Condition: CE 3 Current Condition:	the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - MBC graded a Concrete Washout	West end of Sunburst Drive the construction entrand East end of Sunburst Dr. and paved/connected the Phase 2	e street prior to the inspecti 6/27/2024	Removed on on 6/27/24.	

Current Condition:	Pending - Ruff Grading w				1
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No
Current Condition:				ection. Existing vegetation h	nas germinated and g
			22. E&A inspector will cont		1
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:				ction. The terrace was part	ially removed due to
			reinstallation is not recomm		1
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	v		removed the terrace prior I	o the inspection on 6/27/24	
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
Current Condition:	removed the mobile dual near construction entranc	walled fuel tank prior to t	the inspection on 12/28/23.	rior to the inspection on 11/ TAB Construction installed 12/28/23. MBC installed a fu	a dual walled fuel tar
MS 1	inspection on 6/6/24. Material Storage	On Site	1/4/2024	Active	No
Current Condition:				r construction entrance 1 pr	
current condition.	1/4/24.		lage container on site nea		
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			le toilet prior to the inspecti		
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:		-	l le toilet prior to the inspecti		1
		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	
	installing the riser and ant	i-seep collar prior to the	6/23/22 inspection. Ruff G	rading will install the baffle o	during cleanout of the
	Recommendations to inst	all the baffle are suspen	ded as of 8/31/23 until the	basin is full.	
		Southeastern			
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes
SF 1 Current Condition:	Fair Condition - Ruff Grac it along the eastern perim 7/27/22 inspection. Tab C	Perimeter ing installed the silt fence eter prior to the 5/26/22 onstruction installed and	e prior to the 4/6/22 inspection. Ruff Grading c Inspection. Ruff Grading c I repaired silt fence prior to	tion. Ruff Grading repaired eaned out and retrenched t the inspection on 12/8/22.	the silt fence and ex he silt fence prior to t Minor damage was
	Fair Condition - Ruff Grac it along the eastern perim 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. I repaired and extended the	Perimeter ing installed the silt fence eter prior to the 5/26/22 onstruction installed and during the inspection on paired the silt fence duri Graves Development rej e silt fence prior to the in	e prior to the 4/6/22 inspect inspection. Ruff Grading c d repaired silt fence prior to a 3/16/23. Graves Developr ing the inspection on 11/2/2 paired the silt fence prior to	tion. Ruff Grading repaired eaned out and retrenched t	the silt fence and ex he silt fence prior to t Minor damage was prior to the inspection paired the silt fence p
	Fair Condition - Ruff Grac it along the eastern perim 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. repaired and extended the Silt fence should be retied	Perimeter ing installed the silt fence ter prior to the 5/26/22 onstruction installed and during the inspection on paired the silt fence duri Graves Development rej e silt fence prior to the in	e prior to the 4/6/22 inspect inspection. Ruff Grading c d repaired silt fence prior to a 3/16/23. Graves Developr ing the inspection on 11/2/2 paired the silt fence prior to	tion. Ruff Grading repaired eaned out and retrenched t the inspection on 12/8/22. nent repaired the silt fence 23. Graves Development re the inspection on 5/9/24. C	the silt fence and ex he silt fence prior to t Minor damage was prior to the inspection paired the silt fence p
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	I certify, under penalty of law, that this document a accordance with a system designed to assure that Based on my inquiry of the person or persons who information, the information submitted is, to the be there are significant penalties for submitting false violations.	a qualified personnel proper o manage the system or the set of my knowledge and be	rly gathered and evalu ose persons directly r elief, true, accurate, a	uated the information submitted. esponsible for gathering the and complete. I am aware that
Inspector Signature:	En Carlos		Reviewed By:	Pat Sul