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

Engineering Answers

		E&A - P2017	7.550.000		
Inspector: Ethan Anderson					Stage
Project Name:		1			
For Week Ending:		8/1	7/2024		68046
Project Location:	S 114ti		oad, Papillion, NE (Sar	py County)	
	Phase I	Phase II	, , , , , , , , , , , , , , , , , , ,	37	
Grading:	100%	90%			
Sanitary Sewer:	100%	55%			
Storm Sewer:	100%	55%			
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:	1.30"				12:55 AM - 6:55 AM
Tuesday:	0.00"				
Wednesday:	3.49"				2:35 AM - 5:55 AM and 9:35 PM - 10:55 PM
Thursday:	0.00"	8/15/2024	Cloudy 85/69	12:30 PM	
Friday:	0.00"				
Saturday:	0.00"				
	To a				
	None.				
Complaints:					

Construction Sequencing:

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).

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

Create Corrective Action? 3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? Create Corrective Action? 4.) Are construction entrances and adjacent streets being maintained adequately? Create Corrective Action? No - See BMP Section 5.) Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments Comments: 1.) Phase I was active for home building during the current inspection. Phase II was inactive during the most recent inspection. 2.) Sequencing percentages as follows: Phase I / Phase II Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1.) Some maintenance is required in the BMP section. CIR #22458 was received, reviewed and sent to builders on 8/16/24. The city findings align with E&A report. Phase Unique Name Type Location Projected Install Date Status Maintenance Construction Entrance AA15 Removed **Current Condition:** Removed - As of 4/6/22, no construction traffic for Ashbury Heights will be using this entrance, and maintenance will be the responsibility of S 114th St improvements (PAP-20170802-4217-GP1). Construction Entrance Removed N2 Removed - Graves development paved the entrance prior to the inspection on 5/10/21 **Current Condition:** D2 Removed Construction Entrance Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the **Current Condition:** inspection on 7/7/20. Construction Entrance О3 Removed **Current Condition:** Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the inspection on 7/30/20. Construction Entrance AA8 Removed **Current Condition:** Removed - Graves development paved the entrance prior to the inspection on 9/12/2022 CW 01 10/26/2023 No Concrete Washout S 11 Active **Current Condition:** Good Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction installed a second concrete washout in the northeast 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 prior to the inspection on 12/15/21, D R Horton placed a concrete washout south of lot 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of lot 84 prior to the 9/07/22 inspection. D R Horton removed the concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to the inspection on 1/05/23. Concrete waste was observed in the northeast corner of Phase II during the inspection on 1/12/23. E&A inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/15/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on lot 187 prior to the inspection on 2/29/24. D R 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 Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D R Horton cleaned **Current Condition:** out the washout prior to the inspection on 6/27/24 NW corner of site (SW of SB A) D 01 Diversion Removed **Current Condition:** Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site D 02 (Southeast of SB A) 11/22/2019 Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the **Current Condition:** 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. Graves Development added a run of silt fence to the south of the diversion prior to the inspection on 8/8/24. NW corner of site D 03 Diversion (Southwest of SB B) 11/22/2019 Active Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading redefined/deepened the basin **Current Condition:** prior to the inspection on 11/26/19. Ruff Grading cleaned out/redefined/ reinstalled the diversion where full and removed prior to the inspection on 3/20/20. Ruff Grading reinstalled/redefined the diversion leading into SB A during the inspection on 4/9/20. 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 removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Due to inactivity in the area and establishment of vegetation, maintenance is no longer recommended as of the 7/14/22 inspection. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23.

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D 04	Diversion	N perimeter of site		Damassad	
D 04 Current Condition:	Diversion	(East of SB B)	construction prior to the 12	Removed	
Current Condition:	Removed - The diversion	SE corner of site		I Inspection.	
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:			work prior to the 8/2/21 ins	pection. Due to the complet	ion of paying in the area
Guirone Gonation.	the diversion does not nee			pecaem Backs and complex	o. pavg a aa.,
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:			VPPP modification on 12/1		'
		NE corner of site			
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grade i		no longer needed as of 6/1	6/20 inspection.	
D 66	Diversion	NE corner of site (North of SB C)		Damassad	
D 08	Diversion	- /	no longer needed as of 6/1	Removed	
Current Condition:	Removed - Due to grade i	N perimeter of site	To longer needed as or 6/1	To/20 Hispection.	
D 09	Diversion	(East of SB B)		Removed	
Current Condition:			VPPP modification on 12/1	0/19. D 09 was renamed and	d is now referred to as D
	04 in the E&A inspector's	•			
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		f 12/16/22.		
		Northwest corner of			
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwor	
		n; however, due to the for	uture lot construction, final	stabilization of the area will r	not be recommended at
	this time.				
		Northwest corner of			
EM 02	Erosion Control Matting		1/31/2020	Pending	No No
Current Condition:				is complete. Civil earthwor	
	this time.	i; nowever, due to the it	iture lot construction, final	stabilization of the area will r	lot be recommended at
	uns une.	Southeast corner of		1	
EM 03	Erasian Central Matting			Removed	
Current Condition:	Erosion Control Matting		during the SWPPP modific		1
FT 1	Fuel Tank	East of CE 2	during the SWPPP modili	Removed	
Current Condition:			I lel tank prior to the inspect		1
FT 2	Fuel Tank	South of CE 2	lor tariit prior to trio iriopoot	Removed	
Current Condition:			nk prior to the inspection o	n 1/5/22. No other fuel tank	should be needed for
		additional fuel tanks. Ve			
	pridoo i. ooo pridoo ii ioi t				
IF 1-5	Inlet Filter	1	4/20/2023	Active	No
IF 1-5 Current Condition:	Inlet Filter	Along S 117th st		Active d further up the hill and clear	
	Inlet Filter Good Condition - Graves	Along S 117th st Development installed	wattles above the inlets and		ned out the inlets prior to
	Inlet Filter Good Condition - Graves the inspection on 5/4/23.3 the silt check prior to the i	Along S 117th st Development installed of Street in front of the inle	wattles above the inlets and t was cleaned prior to the i	d further up the hill and clear	ned out the inlets prior to es Development repaired
Current Condition:	Inlet Filter Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23.	Along S 117th st Development installed of Street in front of the inle Inspection on 7/20/23. G	wattles above the inlets and t was cleaned prior to the i	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri	ned out the inlets prior to es Development repaired
Current Condition: IF 6-10	Inlet Filter Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23. Inlet Filter	Along S 117th st Development installed of Street in front of the inless inspection on 7/20/23. Galong Sunburst Drive	wattles above the inlets and t was cleaned prior to the in traves Development remov	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed	ned out the inlets prior to es Development repaired
Current Condition: IF 6-10 Current Condition:	Inlet Filter Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Devel	Along S 117th st Development installed of Street in front of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet file	wattles above the inlets and t was cleaned prior to the i traves Development remov	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed on 11/16/23.	ned out the inlets prior to es Development repaired or to the inspection on
Current Condition: IF 6-10 Current Condition: IF 11-16	Inlet Filter Good Condition - Graves the inspection on 5/4/23. Inlet Filter Removed - Graves Develored inlet Filter	Along S 117th st Development installed street in front of the inlenspection on 7/20/23. G Along Sunburst Driveopment removed inlet fill Port Royal Drive	wattles above the inlets and twas cleaned prior to the intraves Development removed terms prior to the inspection 11/9/2023	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active	ned out the inlets prior to as Development repaired or to the inspection on
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Current Condition: IF 6-10 Current Condition: IF 11-16	Inlet Filter Good Condition - Graves the inspection on 5/4/23. Inlet Filter Removed - Graves Develored inlet Filter	Along S 117th st Development installed of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1	wattles above the inlets and twas cleaned prior to the intraves Development removed terms prior to the inspection 11/9/2023	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active	ned out the inlets prior to as Development repaired or to the inspection on
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Lot 27 Current Condition: Lot 31 Current Condition: Lot 36	Inlet Filter Good Condition - Graves the inspection on 5/4/23. Inlet Filter Removed - Graves Develored Fair Condition - D R Horto 14 prior to the inspection of 14 prior to the inspection of 15 prior 14 prior to the inspection of 15 prior 15 prior 16 prior 16 prior 16 prior 17 prior 17 prior 18 prior	Along S 117th st Development installed of Street in front of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23. Inded out and reinstalled/reference to complete by 4/4/24. If 6/24 (CIR #22209), 8/10 Lot 27 ton Homes began excavan on 6/6/24. E&A inspection on 6/27/24. Lot 31 Lot 31 an excavating the lot price A inspector will monitor occess of installing silt ference.	wattles above the inlets and twas cleaned prior to the intraves Development removement the intraves Development removement the inspection 11/9/2023 and 12 prior to the inspection 11/9/2023 and 12 prior to the inspection 6/24 (CIR #22458) 6/6/2024 arting the lot prior to the insector will monitor for dirt removal. THI install 4/25/2024 to to the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection of 4/25/2024 arting the inspection of 4/25/	d further up the hill and clear inspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active stion on 11/9/23. D R Horton on D R Horton was reminded active spection on 6/6/24. Dirt piles were observed and secured a portable to the location on 6/13/24. THI installed a significant size of 6/13/24. THI installed a significant size of the filter on 6/13/24. THI installed a size red index on 5/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on t	red out the inlets prior to be Development repaired or to the inspection on Yes installed inlet filters 13 and and on 5/8/24 (CIR #21773), No were observed in the talled and secured a No do in the ROW during the billet on the lot prior to the Yes in the ROW during the trior to the inspection on the tence on the lot prior to
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Lot 27 Current Condition: Lot 31 Current Condition: Lot 36	Inlet Filter Good Condition - Graves the inspection on 5/4/23. Inlet Filter Removed - Graves Develored Fair Condition - D R Horto 14 prior to the inspection of 14 prior to the inspection of 15 prior 14 prior to the inspection of 15 prior 15 prior 16 prior 16 prior 16 prior 17 prior 17 prior 18 prior	Along S 117th st Development installed of Street in front of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23. Inded out and reinstalled/reference to complete by 4/4/24. If 6/24 (CIR #22209), 8/10 Lot 27 ton Homes began excavan on 6/6/24. E&A inspection on 6/27/24. Lot 31 Lot 31 an excavating the lot price A inspector will monitor occess of installing silt ference.	wattles above the inlets and twas cleaned prior to the intraves Development removement the intraves Development removement the inspection 11/9/2023 and 12 prior to the inspection 11/9/2023 and 12 prior to the inspection 6/24 (CIR #22458) 6/6/2024 arting the lot prior to the insector will monitor for dirt removal. THI install 4/25/2024 to to the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection on 4/25/for dirt removal. THI install 11/9/2024 arting the inspection of 4/25/2024 arting the inspection of 4/25/	d further up the hill and clear inspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active stion on 11/9/23. D R Horton on D R Horton was reminded active spection on 6/6/24. Dirt piles were observed and secured a portable to the location on 6/13/24. THI installed a significant size of 6/13/24. THI installed a significant size of the filter on 6/13/24. THI installed a size red index on 5/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on 6/13/24. THI installed a size red in the filter on t	red out the inlets prior to be Development repaired or to the inspection on Yes installed inlet filters 13 and and on 5/8/24 (CIR #21773), No were observed in the talled and secured a No do in the ROW during the billet on the lot prior to the Yes in the ROW during the trior to the inspection on the tence on the lot prior to

Current Condition:	Fair Condition - Five & Five	/e Development began	1 excavating the lot prior to	1116 1116 PECTION ON 4/23/24.	Dirt piles were observed in		
			inspector will monitor for d				
			silt fence on the lot prior to	the inspection on 6/20/24.	THI resecured the portable		
	toilet prior to the inspectio	n on 8/8/24.					
	Silt fence should be repair	red.					
	· ·	olete by 6/27/24. Not d	one as of last inspection. T	HI was reminded on 7/16/2	4 (CIR #22209), 8/16/24 (
1 100	#22458)	1 100	5/0/0004				
Lot 38 Current Condition:	Individual Lot	Lot 38	5/2/2024 n excavating the lot prior to	Active	Yes		
Current Condition:			ector will monitor for dirt re				
			silt fence on the lot prior to				
	Silt fence should be repair	red.					
	THI was informed to comm	plete by 6/27/24. Not de	one as of last inspection. T	HI was reminded on 7/16/2	4 (CIR #22209) 8/16/24 (
	#22458)	olete by 0/2//24. Not d	one as or last inspection. T	TH Was reminded on 17 10/2	+ (On (#22200), 0/10/24 (
Lot 39	Individual Lot	Lot 39	8/1/2024	Active	No		
Current Condition:			ng the lot prior to the inspec	tion on 8/1/24. Dirt piles we	ere observed in the ROW.		
	E&A inspector will monitor		nd BMP installation.				
Lot 43	Individual Lot	Lot 43	1	Removed			
Current Condition:			ot prior to the inspection on	1			
Lot 49 Current Condition:	Individual Lot	Lot 49	2/8/2024 ating the lot prior to the insp	Pending	Yes		
Current Condition:	during the inspection on 2			ection on 2/6/24. Dirt piles	were observed in the ROW		
	daming and mapagaigm on E	, 0, 2 11 2 d. 1 11 10 posto 1 1	The state of the s				
	Wattles or silt fence shoul	d be installed along the	e front and rear of the lot.				
			te by 1/11/24. Not done as 6), 6/7/24, 6/10/24 (CIR #21				
	#22458)	4, 5/6/24 (CIN #21773	1), 0/1/24, 0/10/24 (CIN #21	956), 11 12/24, 11 10/24 (CIP	(#22209), 6/16/24 (CIK		
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes		
Current Condition:			ting the lot prior to the insp				
	during the inspection on 2/8/24. E&A inspector will monitor for dirt pile removal. Colony Custom Homes removed the concrete waste pile in the street prior to the inspection on 4/4/24.						
	Wattles or silt fence shoul						
	Wattles or silt fence shoul	d be installed along the	e front and rear of the lot.	of last inspection. Colony C	Custom Homes was remind		
	Wattles or silt fence shoul	d be installed along the					
	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458)	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773	te by 1/11/24. Not done as), 6/7/24, 6/10/24 (CIR #21	938), 7/12/24, 7/16/24 (ČIF	R #22209), 8/16/24 (CIR		
Lot 55	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773	te by 1/11/24. Not done as 6/6/2024	938), 7/12/24, 7/16/24 (CIF Active	R #22209), 8/16/24 (CIR No		
Lot 55 Current Condition:	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began exca	te by 1/11/24. Not done as b), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir	938), 7/12/24, 7/16/24 (CIF Active nspection on 6/6/24. Dirt pil	R #22209), 8/16/24 (CIR No les were observed in the		
	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection	te by 1/11/24. Not done as 1/10, 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt rel	938), 7/12/24, 7/16/24 (CIF Active aspection on 6/6/24. Dirt pil moval. Charleston Homes i	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the		
	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection	te by 1/11/24. Not done as b), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir	938), 7/12/24, 7/16/24 (CIF Active aspection on 6/6/24. Dirt pil moval. Charleston Homes i	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspire inspection on 6/27/2	te front and rear of the lot. te by 1/11/24. Not done as by), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the in ector will monitor for dirt relevance. 7/11/2024	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition:	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot Pending - Charleston Hor	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating	te by 1/11/24. Not done as by 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt reit. Charleston Homes remo	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot Pending - Charleston Hor	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating	te front and rear of the lot. te by 1/11/24. Not done as by), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the in ector will monitor for dirt relevance. 7/11/2024	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes water on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspection corner of the lot prior to the inspection on 8/9/24. Individual Lot Pending - Charleston Horduring the inspection on 7	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 to began excavating the inspector of the segan excavating (111/24. E&A inspector of the segan excavating (111/24	te by 1/11/24. Not done as by 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt reit. Charleston Homes remo	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot Pending - Charleston Hor during the inspection on 7 1.) Wattles should be inse	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating //11/24. E&A inspector stalled.	te by 1/11/24. Not done as by 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt reit. Charleston Homes remo	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes water on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspection corner of the lot prior to the inspection on 8/9/24. Individual Lot Pending - Charleston Horduring the inspection on 7	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating //11/24. E&A inspector stalled.	te by 1/11/24. Not done as by 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt reit. Charleston Homes remo	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot Pending - Charleston Hor during the inspection on 7 1.) Wattles should be ins 2.) Streets should be cle 1.) Charleston Homes w	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating 1/11/24. E&A inspector stalled. In the assistance of the as	te front and rear of the lot. te by 1/11/24. Not done as in), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the in ector will monitor for dirt reit. 7/11/2024 the lot prior to the inspective will monitor for dirt removal.	938), 7/12/24, 7/16/24 (CIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the silled wattles on the lot prior Yes		
Current Condition: Lot 59 Current Condition:	Wattles or silt fence shoul Colony Custom Homes water on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspection corner of the lot prior to the inspection on 8/9/24. Individual Lot Pending - Charleston Horduring the inspection on 7 1.) Wattles should be insued. 2.) Streets should be clean.	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating 1/11/24. E&A inspector stalled. In the assistance of the as	e front and rear of the lot. te by 1/11/24. Not done as 1/10, 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt reid. Charleston Homes remo 7/11/2024 the lot prior to the inspective will monitor for dirt remova	938), 7/12/24, 7/16/24 (ČIF Active Ispection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we I.	R #22209), 8/16/24 (CIR No les were observed in the nstalled a silt fence on the alled wattles on the lot prior Yes ere observed in the ROW		
Current Condition: Lot 59 Current Condition:	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24. Individual Lot Pending - Charleston Hor during the inspection on 7 1.) Wattles should be ins 2.) Streets should be cle 1.) Charleston Homes w Individual Lot	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excaption on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating 1/11/24. E&A inspector estalled. as informed to complete informed to c	te front and rear of the lot. te by 1/11/24. Not done as by, 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the ir ector will monitor for dirt refer to the interest of the int	938), 7/12/24, 7/16/24 (CIF Active Inspection on 6/6/24. Dirt pil moval. Charleston Homes i wed the silt fence and insta Pending on on 7/11/24. Dirt piles we I. Pending	R #22209), 8/16/24 (CIR No No Installed a silt fence on the lalled wattles on the lot prior Yes Pere observed in the ROW Yes Pere observed in the ROW		
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Lot 59 Current Condition: Lot 61 Current Condition: Lot 70 Current Condition: Lot 73 Current Condition:	Wattles or silt fence shoul Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to the inspection on 8/9/24. Individual Lot Pending - Charleston Horduring the inspection on 7 1.) Wattles should be insection on 7 1.) Wattles should be cleated by the inspection on 7 1.) Wattles should be insection Homes we continue to the inspection on 7/11/24.	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excapation on 6/6/24. E&A inspete inspection on 6/27/2 Lot 59 ton Homes began excavating for the segan excavating for the segan excavating for dirt pile removal. as informed to complete inspection on 6/27/24. E&A inspector stalled. as informed to complete for dirt pile removal.	te by 1/11/24. Not done as in), 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the inector will monitor for dirt reverse. The lot prior to the inspection will monitor for dirt removal. The lot prior to the inspectic will monitor for dirt removal. The lot prior to the inspectic will monitor for dirt removal. The lot prior to the inspectic will monitor for dirt removal. The lot prior to the inspection of the prior to the prior t	Pending Pen	R #22209), 8/16/24 (CIR No No No No No No No N		
Lot 59 Current Condition: Lot 61 Current Condition: Lot 70 Current Condition:	Wattles or silt fence should Colony Custom Homes wa on 2/16/24, 3/29/24, 5/3/2 #22458) Individual Lot Good Condition - Charlest ROW during the inspectio corner of the lot prior to the the inspection on 8/9/24. Individual Lot Pending - Charleston Horduring the inspection on 7 1.) Wattles should be insection on 7 1.) Wattles should be cleated a color of the lot prior to the during the inspection on 7 1.) Wattles should be insection on 7 1.) Wattles should be cleated a color of the lot prior to the lot prior	d be installed along the as informed to complet 4, 5/8/24 (CIR #21773 Lot 55 ton Homes began excapation on 6/6/24. E&A inspection on 6/27/2 Lot 59 mes began excavating 1/11/24. E&A inspector stalled. as informed to complet installed. as informed to complete inspector began excavation on 6/27/2 as informed to complete inspector began excavation on 6/27/2 as informed to complete inspector began excavation on 6/27/2 as informed to complete inspector began excavation of complete inspector will most inspector will will will will will will will wil	te by 1/11/24. Not done as by, 6/7/24, 6/10/24 (CIR #21 6/6/2024 avating the lot prior to the irector will monitor for dirt reize. Charleston Homes removed 7/11/2024 the lot prior to the inspective will monitor for dirt removed will monitor for d	Pending Pending Pending Pending Perding Per	R #22209), 8/16/24 (CIR No No Yes ere observed in the lot prior Yes ere observed in the ROW Yes were observed in the ROW No No No No No No No No No N		

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Lot 75	Individual Lot	Lot 75	7/18/2024	Active	No No
Current Condition:		•	ting the lot prior to the insp		
			ector will monitor for dirt pile		
Lot 76	Individual Lot	Lot 76	7/18/2024	Active	No No
Current Condition:			iting the lot prior to the inspector will monitor for dirt pile		
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Removed	
Lot 83	Individual Lot	Lot 83	Inspection on 5/25/25.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	removed	
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.		
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 5/25/23.		'
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 5/25/23.		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/11/23.	T	
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.	D	
Lot 89	Individual Lot	Lot 89	:	Removed	
Current Condition: Lot 90	Removed - D R Horton so Individual Lot	Lot 90	Inspection on 9/7/23.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 8/24/23	rtemoved	
Lot 91	Individual Lot	Lot 91	11100000011 011 0/2 1/201	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.		•
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.		
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the Lot 94	inspection on 10/26/23.	Removed	
Lot 94 Current Condition:	Individual Lot Removed - D R Horton so		inspection on 10/26/23	Removed	
Lot 95	Individual Lot	Lot 95	Inspection on 10/20/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	rtomovou	l
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.		
Lot 97	Individual Lot	Lot 97		Removed	
Current Condition:	Removed - Legacy Home			A -45	Var
Lot 98 Current Condition:	along the north side of lot 12/8/22. Legacy Homes of	prior to the inspection of the street and re	8/26/2022 on the lot prior to the inspense on 9/12/2022. Legacy Home paired the wattles along the pection on 5/25/23. Legacy	es repositioned the wattle e front of the lot prior to the	s prior to the inspection on
	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile at 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1	lomes began excavation of prior to the inspection of cleaned the street and reference street prior to the inspection of 1/18 (24). Legacy Homes cleated to the inspection on 1/18 (24). Legacy Homes repairabled at the front of the locross the street should be formed to complete by 1/2/21/23, 2/16/24, 3/29/2	on the lot prior to the inspin 9/12/2022. Legacy Home paired the wattles along the pection on 5/25/23. Legacy aned the street in front of the 3/24. Legacy Homes finely gired the silt fence at the reaction of the stabilized. The removed. 0/26/23. Not done as of las 4, 5/3/24, 5/8/24 (CIR #217)	ection on 8/26/22. Legacy es repositioned the wattles of front of the lot prior to the Homes installed a silt fenue lot prior to the lot prior to the lot prior to the inspection of the lot and moved are of the lot and removed of	Whomes installed wattles is prior to the inspection on the inspection on 3/23/23. The state of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the session was reminded on 3), 8/2/24
	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile at 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1	lomes began excavation of prior to the inspection of cleaned the street and refer the estreet prior to the insp. 6/23. Legacy Homes cleated to the inspection on 1/18/24. Legacy Homes repa. It is alled at the front of the locross the street should be formed to complete by 1/2/21/23, 2/16/24, 3/29/2 formed to complete by 5/2/21/23, 2/16/24, 3/29/2 formed to complete by 5/2/21/23, 2/16/24, 3/29/2 formed to complete by 5/2/21/23, 2/16/24, 3/29/2	on the lot prior to the inspin 9/12/2022. Legacy Home paired the wattles along the pection on 5/25/23. Legacy aned the street in front of the site of the silt fence at the reaction of the silt fence at the reaction of the stabilized. The removed. 0/26/23. Not done as of last the reaction of the silt fence at the silt fence at the reaction of the silt fence at the reaction of the silt fence at the silt fence	bection on 8/26/22. Legacy is repositioned the wattlesse front of the lot prior to the Homes installed a silt fense lot prior to the inspection of the lot and moved are of the lot and removed in the lot and	Whomes installed wattles is prior to the inspection on the inspection on 3/23/23. The state of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the session was reminded on 3), 8/2/24
Current Condition: Lot 99	Fair Condition - Legacy Halong the north side of lot 12/8/22. Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773),	lomes began excavation prior to the inspection of cleaned the street and refer the street prior to the insp. 3/23. Legacy Homes cleated to the inspection on 1/18/24. Legacy Homes repartalled at the front of the locross the street should be formed to complete by 1/2/21/23, 2/16/24, 3/29/24 Lot 99	on the lot prior to the inspin 9/12/2022. Legacy Home paired the wattles along the bection on 5/25/23. Legacy aned the street in front of the street in front or lot stabilized. The street in front of the street in front or lot stabilized. 10/26/23. Not done as of last in front of the street in front of the street in front or lot stabilized. The street in front of the street in front or lot stabilized. The street in front or lot stabilized in front or lot stabilized. The street in front or lot stabilized in front or lot s	ection on 8/26/22. Legacy es repositioned the wattles of front of the lot prior to the Homes installed a silt fenue lot prior to the lot prior to the lot prior to the inspection of the lot and moved are of the lot and removed of	Whomes installed wattles is prior to the inspection on the inspection on 3/23/23. The state of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the session was reminded on 3), 8/2/24
Current Condition: Lot 99 Current Condition:	Fair Condition - Legacy Halong the north side of lot 12/8/22. Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 7/25/24. 1.) Wattles should be instanced by Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 6	lomes began excavation prior to the inspection of cleaned the street and refer the street prior to the inspection of the inspection of 1/18 (2/2). Legacy Homes cleated to the inspection on 1/18 (2/2). Legacy Homes reparation of the locross the street should be cross the street should be complete by 1/2/2/1/23, 2/16/24, 3/29/2/2 formed to complete by 5/18 (#21938), 8/2/24 Lot 99	on the lot prior to the inspin 9/12/2022. Legacy Home paired the wattles along the bection on 5/25/23. Legacy aned the street in front of the street in front or lot stabilized. The street in front of the street in front or lot stabilized. 10/26/23. Not done as of last in front of the street in front of the street in front or lot stabilized. The street in front of the street in front or lot stabilized. The street in front or lot stabilized in front or lot stabilized. The street in front or lot stabilized in front or lot s	ection on 8/26/22. Legacy is repositioned the wattles in front of the lot prior to the Homes installed a silt fen is lot prior to the inspection of the lot and moved in of the lot and removed in of the lot and removed in spection. Legacy Homes in the lot and lot in the lot and removed in spection. Legacy Homes in the lot and lot in the lot and removed in spection. Legacy Homes in the lot and lot in the lot and lot in the lot and removed in the lot and removed in the lot and lot in the lot and removed in the lot and lot i	Whomes installed wattles is prior to the inspection on the inspection on 3/23/23. The state of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the session was reminded on 3), 8/2/24
Lot 99 Current Condition: Lot 100	Fair Condition - Legacy Halong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26/scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile at 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR #20528), 1 Legacy Homes was in 11/13/23 (LIR #20528), 1 Legacy Homes	lomes began excavation prior to the inspection of cleaned the street and re- tiles are prior to the inspection of 3/23. Legacy Homes clea to the inspection on 1/18 2/4. Legacy Homes repa talled at the front of the legacy to the inspection on 1/18 2/21/23, 2/16/24, 3/29/2 formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5 IR #21938), 8/2/24 Lot 99 se sodded the lot prior to Lot 100	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the pection on 5/25/23. Legacy aned the street in front of the size of the silt fence at the reaction of the silt fence at the silt fence at the reaction of the silt fence at the silt fence at the reaction of the silt fence at the silt fence at the reaction of the silt fence at the silt fence a	bection on 8/26/22. Legacy is repositioned the wattlesse front of the lot prior to the Homes installed a silt fense lot prior to the inspection of the lot and moved are of the lot and removed in the lot and	Whomes installed wattles is prior to the inspection on the inspection on 3/23/23. The state of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the session was reminded on 3), 8/2/24
Lot 99 Current Condition: Lot 100 Current Condition:	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #217	lomes began excavation prior to the inspection of cleaned the street and reference street prior to the inspection of the inspection of the inspection on 1/18 (24. Legacy Homes repaired to the inspection on 1/18 (24. Legacy Homes repaired to the inspection on 1/18 (24. Legacy Homes repaired to complete by 1/2/21/23, 2/16/24, 3/29/2 formed to complete by 5 (1R #21938), 8/2/24 (19. Lot 1/20) as sodded the lot prior to be sodded the lot prior to the street and the sodded the lot prior to be sodded the lot prior to the street and reference and referen	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the pection on 5/25/23. Legacy aned the street in front of the size of the silt fence at the reaction of silt fence at the reaction of silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence at the silt fence at the reaction of silt fence a	ection on 8/26/22. Legacy is repositioned the wattless front of the lot prior to the Homes installed a silt fense lot prior to the inspection of the lot and moved are of the lot and removed are of the lot and removed to the lot and removed in spection. Legacy Homes (73), 6/10/24 (CIR #21936) aspection. Legacy Homes (Removed)	Whomes installed wattles is prior to the inspection on lee inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the
Lot 99 Current Condition: Lot 100 Current Condition: Lot 100 Lot 101	Fair Condition - Legacy Halong the north side of lot 12/8/22. Legacy Homes of the inspection on 10/25 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 6/	lomes began excavation prior to the inspection of cleaned the street and reference the street prior to the inspection of the inspection of the inspection on 1/18 (24. Legacy Homes reparated at the front of the largest the street should be the theorem of the street should be the street should be the inspection on 1/18 (2/21/23, 2/16/24, 3/29/2 formed to complete by 5 (1R #21938), 8/2/24	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the feetion on 5/25/23. Legacy Home paired the street in front of the street in front of the site of the silt fence at the reaction of the silt fence at the inspection on 6/6/24. The inspection on 6/6/24. 8/26/2022	ection on 8/26/22. Legacy is repositioned the wattles front of the lot prior to the Homes installed a silt fense lot prior to the inspection of the lot and moved from the lot and moved from the lot and removed from the lo	Homes installed wattles is prior to the inspection on lee inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the
Lot 99 Current Condition: Lot 100 Current Condition:	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 6/10/2	lomes began excavation prior to the inspection of cleaned the street and refer the street prior to the inspection of the inspection on 1/18 (24). Legacy Homes cleated to the inspection on 1/18 (24). Legacy Homes repart alled at the front of the locross the street should be formed to complete by 1 (2/21/23, 2/16/24, 3/29/24). Lot 99 (14) (15) (16) (16) (16) (16) (16) (16) (16) (16	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the feetion on 5/25/23. Legacy aned the street in front of the site of the silt fence at the reaction of the silt fence at the inspection on 6/6/24. In the inspection on 6/6/24. In	Removed Removed Removed Removed Active estion on 8/26/22. Legacy es repositioned the wattlese est front of the lot prior to the inspection. Control of the lot and moved are of the lot and removed Removed Removed Removed Active est installed a straw wattlese as lot prior to the inspection on 10 inspection on 10 inspection on 10 installed a silt fence at the real estimator to the inspection of the inspection on 10 installed a silt fence at the real estimator to the inspection on 10 installed as little fence at the real estimator to the inspection on 10 installed as little fence at the real estimator to the inspection on 10 inspectio	Homes installed wattles is prior to the inspection on all inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the sedim
Lot 99 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 6/10/24 (CIR #20528), 10/24 (CIR #20528), 10/26/23. Legacy Homes was information of 10/26/23, 12/21/23, 12/2	lomes began excavation prior to the inspection of cleaned the street and refer the street prior to the inspection of the inspection on 1/16 (24). Legacy Homes cleaned the street should be cross the street shoul	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy aned the street in front of the site of the silt fence at the react of the silt fence at the inspection on 6/6/24. In the in	Removed Removed Removed Removed Active estion on 8/26/22. Legacy es repositioned the wattlese est front of the lot prior to the lot prior to the inspection graded the lot and moved at of the lot and removed Removed Removed Active est installed a straw wattlese est installed a sitt fence at the real est prior to the inspection on of the lot and removed Removed Active est installed a sitt fence at the real est prior to the inspection on of the lot and the real est prior to the inspection on of the sitt fence at the real est process installed a sitt fence at the real est process installed as sitt fence at the real est process installed as sitt fence at the real est process in the sitt fe	Homes installed wattles is prior to the inspection on 3/23/23. Ce at the rear of the lot prior on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the sedi
Lot 99 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102	Fair Condition - Legacy Halong the north side of lot 12/8/22. Legacy Homes of Legacy Homes of Legacy Homes of Legacy Homes of the inspection on 10/26 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be instable and the inspection on 7/25/24. 1.) Wattles should be instable and the inspection on 1/25/24. 1.) Legacy Homes was in 11/13/23 (CIR #20528), 12.) Legacy Homes was in (CIR #21773), 6/10/24 (Company of Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Search of Legacy Homes Individual Lot Legacy Homes was inforr (CIR #20528), 12/21/23, Individual Lot	lomes began excavation prior to the inspection of cleaned the street and refer the street prior to the inspection of the inspection of the inspection of 1/18 (24). Legacy Homes cleaned to the inspection on 1/18 (24). Legacy Homes reparatalled at the front of the legacy Homes reparatalled at the front of the legacy Homes the street should be cross the street should be cr	non the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the location on 5/25/23. Legacy Homes finely grand the street in front of the location on 5/25/23. Legacy Homes finely grand the silt fence at the reaction of the location of location	Removed Removed Active elot prior to the lot prior to the lot prior to the lot and removed Removed Removed Active elot prior to the inspection on 8/26/22. Legacy es installed a silt fence at the reservation of the lot and removed Removed Removed Active elot prior to the inspection on 8/26/22. Legacy es installed a silt fence at the reservation on the lot and removed Active elot prior to the inspection on the lot and removed Active elot prior to the inspection on the lot and the silt fence at the reservation. Legacy Homes Active Active Removed Active Active Active Removed Active Active Active Active Active	Whomes installed wattles is prior to the inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the
Lot 99 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of the inspection on 10/25 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 10/24/23, Legacy Homes was information of 10/26/23. Legacy Homes was information of CIR #20528), 12/21/23, 2000 Individual Lot Good Condition - Legacy wattles along the back of	lomes began excavation prior to the inspection of cleaned the street and reference the street prior to the inspection of the inspection of the inspection of the inspection on 1/18 (24). Legacy Homes repart alled at the front of the locross the street should be the inspection on 1/18 (27) (27) (27) (27) (27) (27) (27) (27)	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the feetion on 5/25/23. Legacy Home paired the street in front of the silt fence at the reaction of the silt fence at the inspection on 6/6/24.	ection on 8/26/22. Legacy as repositioned the wattles for front of the lot prior to the lot prior to the lot prior to the inspection of the lot and moved for of the lot and removed for one sinstalled as alt fence at the real spection. Legacy Homes for the lot prior to the inspection on and the silt fence at the real spection. Legacy Homes for the lot prior to the inspection on and the silt fence at the real spection. Legacy Homes for the lot prior to the l	r Homes installed wattles is prior to the inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the
Lot 99 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102	Fair Condition - Legacy Falong the north side of lot 12/8/22. Legacy Homes of the inspection on 10/25 scraped the streets prior to the inspection on 2/29/inspection on 7/25/24. 1.) Wattles should be inst 2.) Concrete waste pile and 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (CIR #21773), 10/24/23, Legacy Homes was information of 10/26/23. Legacy Homes was information of CIR #20528), 12/21/23, 2000 Individual Lot Good Condition - Legacy wattles along the back of	lomes began excavation prior to the inspection of cleaned the street and reference the street prior to the inspection of the inspection of the inspection of the inspection on 1/18 (24). Legacy Homes repart alled at the front of the locross the street should be the inspection on 1/18 (27) (27) (27) (27) (27) (27) (27) (27)	on the lot prior to the inspon 9/12/2022. Legacy Home paired the wattles along the feetion on 5/25/23. Legacy Home paired the street in front of the site of the silt fence at the reaction of the inspection on 6/6/24.	ection on 8/26/22. Legacy as repositioned the wattles for front of the lot prior to the lot prior to the lot prior to the inspection of the lot and moved for of the lot and removed for one sinstalled as alt fence at the real spection. Legacy Homes for the lot prior to the inspection on and the silt fence at the real spection. Legacy Homes for the lot prior to the inspection on and the silt fence at the real spection. Legacy Homes for the lot prior to the l	r Homes installed wattles is prior to the inspection on 3/23/23. Ce at the rear of the lot prior on on 11/2/23. Legacy Homes the concrete waste pile prior sediment prior to the

				toilet on the lot prior to the interior on 8/8/24. D R Horton re	
	prior to the inspection		ic tollet prior to the inspecti	on on oro, 24. B R notion to	moved the dist pin
Lot 109	Individual Lot	Lot 109	7/4/2024	Active	No
Current Condition:				on 7/4/24. Dirt piles were of	
	dirt piles prior to the in		led wattles on the lot prior	o the inspection on 8/8/24.	R Horton remove
Lot 110	Individual Lot	Lot 110	6/6/2024	Active	l No
Current Condition:				on 6/6/24. Dirt piles were o	
				of the lot prior to the inspecti	
		t prior to the inspection o	on 8/8/24. D R Horton rem	oved the dirt piles prior to	the inspection on
Lot 111	8/15/24. Individual Lot	Lot 111	6/6/2024	Active	No No
Current Condition:				on 6/6/24. Dirt piles were of	
				R Horton installed wattles a	
1 1 1 1 1 0	prior to the inspection on		1 0/0/0000	A (!	
Lot 112 Current Condition:	Individual Lot	Lot 112	8/3/2022	Active egan excavation on the lot p	Yes
Current Condition.				the 12/15/22 inspection. Le	
				the street along the lot and r	
		prior to the inspection on	3/23/23. D R Horton repair	ed the silt fence at the rear	of the lot prior to the
	inspection on 7/25/24.				
	Mattles should be installed		- th- 1-t-t-hili		
	vvatties should be installe	at the front of the lot o	r the lot stabilized with sod		
	Legacy Homes was infor	med to complete by 8/8/2	24. Not done as of last insp	ection.	
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No
Current Condition:				tion on 5/9/24. Dirt piles were	
	, ,		nstalled at the rear of the lo	t prior to the inspection on 5	/9/24. E&A inspecto
Lot 114	monitor for dirt pile remo	val. Lot 114	4/11/2024	Active	No
Current Condition:		ļ	L	tion on 4/11/24. Dirt piles we	
				oval. D R Horton installed wa	
				the lot prior to the inspection	
			the lot prior to the inspection		
Lot 115	Individual Lot	Lot 115	in an a sti an an 7/05/04	Removed	
Current Condition: Lot 116	Removed - D R Horton s Individual Lot	Lot 116	Inspection on 7/25/24.	Removed	I
Current Condition:	Removed - D R Horton s		inspection on 7/18/24	removed	
Lot 117	Individual Lot	Lot 117	1110000110110117710721.	Removed	
Current Condition:	Removed - D R Horton s		inspection on 6/27/24.		
Lot 118	Individual Lot	Lot 118		Removed	
Current Condition: Lot 119	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 119	Inspection on 6/27/24.	Removed	I
Current Condition:	Removed - D R Horton s		inspection on 12/28/23	Removed	
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:				erved on the lot during the in	
				3. D R Horton installed wattle	
	wattles along the front of			the inspection on 2/1/24. D	R Horton re-position
	Individual Lot		SHOTI OTI 2/6/24.		
I ∩t 121		I I of 121		Removed	I
Lot 121 Current Condition:		Lot 121 odded the lot prior to the	inspection on 4/25/24.	Removed	
Lot 121 Current Condition: Lot 122	Removed - D R Horton s Individual Lot		inspection on 4/25/24.	Removed	
Current Condition: Lot 122 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the		Removed	
Current Condition: Lot 122 Current Condition: Lot 123	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123	inspection on 4/25/24.		
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the	inspection on 4/25/24.	Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124	inspection on 4/25/24. inspection on 4/25/24.	Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124	inspection on 4/25/24. inspection on 4/25/24.	Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24.	Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 126	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24.	Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 126	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24.	Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 126 Current Condition: Lot 127	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24.	Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24.	Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 128 Current Condition: Lot 129	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24.	Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 129 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24. inspection on 7/11/24.	Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition:	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 130 odded the lot prior to the	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/30/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 7/11/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 131	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 131	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/25/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active	No
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 7/18/24. 4/11/2024 in the lot prior to the inspection on the lot prior to the inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active tion on 4/11/24. Dirt piles we	re observed on the
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 128 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 131 Current Condition: Lot 131	Removed - D R Horton s Individual Lot Good Condition - D R Hoduring the inspection on	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132 rton began excavation of 4/11/24. E&A inspector w	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/30/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 7/18/24. 4/11/2024 in the lot prior to the inspection on the lot prior to the inspection.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active	re observed on the
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Hoduring the inspection on lot prior to the inspection	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 128 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132 odded the lot prior to the Lot 132 orton began excavation of 4/11/24. E&A inspector won 6/6/24.	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/30/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 7/11/24. inspection on 7/11/24. inspection on 7/11/24. inspection on 7/18/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active tion on 4/11/24. Dirt piles we yal. D R Horton installed wa	re observed on the ttles along the front
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 133	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132 orton began excavation of 4/11/24. E&A inspector wo on 6/6/24. Lot 133	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24. inspection on 7/11/24. inspection on 7/18/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Active Active Active	re observed on the ttles along the front
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - D R Hoduring the inspection on lot prior to the inspection Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132 orton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 orton began excavation or	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wa Active tion on 5/9/24. Dirt piles werting on 5/9/24.	re observed on the ttles along the front No e observed on the ke
Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 130 Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 133	Removed - D R Horton s Individual Lot Good Condition - D R Hoduring the inspection on lot prior to the inspection Individual Lot	odded the lot prior to the Lot 122 odded the lot prior to the Lot 123 odded the lot prior to the Lot 124 odded the lot prior to the Lot 125 odded the lot prior to the Lot 126 odded the lot prior to the Lot 127 odded the lot prior to the Lot 127 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 129 odded the lot prior to the Lot 130 odded the lot prior to the Lot 131 odded the lot prior to the Lot 131 odded the lot prior to the Lot 132 rton began excavation of 4/11/24. E&A inspector w on 6/6/24. Lot 133 rton began excavation of 5/9/24. E&A inspector will	inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. inspection on 7/25/24. inspection on 7/25/24. inspection on 7/11/24. inspection on 6/27/24. inspection on 7/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Active Active Active	re observed on the ttles along the front No e observed on the ke

	during the inspection on lot prior to the inspection	5/9/24. E&A inspector wi	ill monitor for dirt pile remov	tion on 5/9/24. Dirt piles werv val. D R Horton installed watt	
Lot 135	Individual Lot	Lot 135	5/16/2024	Active	No
Current Condition:		5/16/24. E&A inspector \		tion on 5/16/24. Dirt piles we oval. D R Horton installed wa	
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	l No
Current Condition:				lomes began excavation on t	
Current Condition.				rior to the inspection on 12/8	
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:	Good Condition - Lot is in	nactive for construction.	D R Horton began storing of	dirt on the lot prior to the insp	pection on 7/18/24. D
	Horton installed wattles o				
Lot 151	Individual Lot	Lot 151	8/8/2024	Pending	Yes
Current Condition:	inspection on 8/8/24. E& 1.) Wattles should be in 2.) Streets should be cl	A inspector will monitor f estalled. eaned.	or dirt pile removal.	8/8/24. Dirt piles were obser	
1 1 150	2.) D R Horton was info		/16/24.		
Lot 152 Current Condition:	Individual Lot	Lot 152	8/8/2024	Pending 8/8/24. Dirt piles were obser	Yes
	1.) Wattles should be in 2.) Streets should be cl. 1.) D R Horton was info 2.) D R Horton was info	estalled. eaned. rmed to complete by 8	/22/24.		
Lot 166	Individual Lot	Lot 166	8/8/2024	Pending	Yes
Current Condition:				8/8/24. Dirt piles were obser	
Lot 179	1.) D R Horton was info 2.) D R Horton was info Individual Lot			Removed	I
Current Condition:	Removed - D R Horton s		inspection on 4/25/24.		
			T '		
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 5/30/24.	!	
Current Condition: Lot 181	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 181		Removed	
Current Condition: Lot 181 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 181 odded the lot prior to the		Removed	
Current Condition: Lot 181 Current Condition: Lot 182	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	Lot 181 odded the lot prior to the Lot 181 codded the lot prior to the Lot 182	inspection on 5/9/24.	!	
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	Lot 181 odded the lot prior to the Lot 181 codded the lot prior to the Lot 182	inspection on 5/9/24.	Removed	
Current Condition: Lot 181 Current Condition: Lot 182	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183	s inspection on 5/9/24.	Removed Removed	
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183	Removed - D R Horton s Individual Lot Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183	s inspection on 5/9/24.	Removed Removed	
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24.	Removed Removed Removed Removed	
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 186	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. 11/9/2023	Removed Removed Removed Active	l l l l l l l l l l l l l l l l l l l
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. 11/9/2023	Removed Removed Removed Removed	
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Condition: Condition: Condition: Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23.	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction.	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24.	Removed Removed Removed Active s along the front and sides of	f the lot prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 187	Removed - D R Horton s Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction.	e inspection on 5/9/24. e inspection on 5/23/24. e inspection on 5/16/24. e inspection on 5/30/24. 11/9/2023 D R Horton installed wattles 10/26/2023	Removed Removed Removed Active s along the front and sides of	f the lot prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Condition: Condition: Condition: Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction.	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. i	Removed Removed Removed Active s along the front and sides of	f the lot prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 187	Removed - D R Horton s Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction.	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. i	Removed Removed Removed Active s along the front and sides of	f the lot prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. 10/26/23. E&A inspector East of CE 2	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. Inspection on 5/23/24. Inspection on 5/30/24. I	Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown I 12/15/21. The builder ren	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 active for construction. Lot 187 active for construction. 10/26/23. E&A inspecte East of CE 2 builder installed and secondoved the portable toilet	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. Inspection on 5/23/24. Inspection on 5/30/24. I	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed s the street from lot 1 prior totion.	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: PB 1 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Sast of C 2 builder installed and seconoved the portable toilet South of CE 2	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. inspection on 5/16/24. inspection on 5/30/24. i	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed s the street from lot 1 prior to	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren Portable Bathroom Removed - TAB construct	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Lot 187 sective for construction. South of CE 2 builder installed and section developed the portable toilet South of CE 2	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. I	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed s the street from lot 1 prior to tion. Removed lon on 12/15/21.	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. East of CE 2 builder installed and seconoved the portable toilet South of CE 2 tition removed the portable Lot 20	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. I	Removed Removed Removed Removed Active a along the front and sides of a concrete was along the description of the street from lot 1 prior to concrete to a concrete to	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. East of CE 2 builder installed and seconoved the portable toilet South of CE 2 tion removed the portable Lot 20 longer removed the portable toilet Lot 20	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. inspection on 5/16/24. inspection on 5/30/24. i	Removed Removed Removed Removed Active a along the front and sides of a concrete was along the description of the street from lot 1 prior to concrete to a concrete to	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. East of CE 2 builder installed and seconoved the portable toilet South of CE 2 tition removed the portable Lot 20	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/30/24. I	Removed Removed Removed Removed Active a along the front and sides of a concrete was along the description of the street from lot 1 prior to concrete to a concrete to	f the lot prior to the No shout pit with a silt fe
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition: PB 3 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown in 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater in Sediment Basin Fair Condition - 20% full	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Lot 20 builder installed and seconoved the portab Lot 20	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. inspection of the 7/18/22 inspection of the 7/18/22 inspection of the inspection of the inspection of the inspection of the basin prior of the saxin prior of the inspection of the basin prior of the saxin prior of the sax	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed s the street from lot 1 prior to tion. Removed ion on 12/15/21. Removed sction on 12/2/22.	f the lot prior to the No shout pit with a silt fe the inspection on Yes uff Grading installed t
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 03 Current Condition: PB 03 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater I Sediment Basin Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to to the inspection on 8/12/20. The inspector repainted the conspection on 8/24/23. Has cleanout mark during the	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Lot 187 nactive for construction. East of CE 2 builder installed and second the portable toilet South of CE 2 builder installed and second the portable toilet South of CE 2 builder installed and second the portable toilet South of CE 2 builder installed and second the portable Lot 20 homes removed the portable Lot 20 homes removed the portable Lot 20 homes removed the portable control to the inspection on 5/13/20 inspection in Site South of CE 3 builder inspection on 5/13/20 inspection on 5/13/20 inspection on 5/13/20 inspection on mark on the rise ausman repaired the ero inspection on 9/7/23.	inspection on 5/9/24. inspection on 5/9/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. Inspection on Installed wattles or will monitor. Inspection on Installed a control of will monitor. Inspection on Inspection Inspection on Inspection Inspe	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed s the street from lot 1 prior to tion. Removed lon on 12/15/21. Removed cotion on 12/2/22. Active	Yes uff Grading installed the basin outfall prior to the basin outfall prior to the on 4/1/22. The E&A the basin prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 03 Current Condition: PB 03 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir inspection on - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown I 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater I Sediment Basin Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to to inspection on 8/12/20. Tr inspection on 8/12/20. Tr inspection on 8/12/20. He	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Lot 20 builder installed and seconoved the portable toilet South of CE 2 builder installed and seconoved the portable toilet South of CE 2 tition removed the portable toilet Lot 20	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. 11/9/2023 D R Horton installed wattles or will monitor. Interest a portable toilet across prior to the 7/18/22 inspection on 5/16/20. Interest a portable toilet across prior to the 7/18/22 inspection on 3/5/20. Ruff Gon Ruff Grading has completed the clean out mark on the dark of the clean out mark	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed Removed s the street from lot 1 prior to tion. Removed fon on 12/15/21. Removed cotion on 12/2/22. Active to inspection on 11/22/19. Re trading installed Rip Rap at the teled basin installation. The E tied the clean out mark on the riser during the inspection.	Yes uff Grading installed the basin outfall prior to the basin outfall prior to the on 4/1/22. The E&A the basin prior to the
Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 03 Current Condition: PB 03 Current Condition:	Removed - D R Horton s Individual Lot Good Condition - Lot is ir inspection on 11/9/23. Individual Lot Good Condition - Lot is ir prior to the inspection on Portable Bathroom Removed - An unknown in 12/15/21. The builder ren Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater in Sediment Basin Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to thinspection on 8/12/20. Thinspector repainted the coinspection on 8/12/20. Thinspecton on 8/12/20. Thinspecton on 8/12/20. Has cleanout mark during the	odded the lot prior to the Lot 181 odded the lot prior to the Lot 182 odded the lot prior to the Lot 183 odded the lot prior to the Lot 183 odded the lot prior to the Lot 184 odded the lot prior to the Lot 186 nactive for construction. Lot 187 nactive for construction. Lot 187 nactive for construction. Lot 187 nactive for construction. Lot 20 Lot	inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/16/24. inspection on 5/30/24. 11/9/2023 D R Horton installed wattles or will monitor. Interest a portable toilet across prior to the 7/18/22 inspection on 5/16/20. Interest a portable toilet across prior to the 7/18/22 inspection on 3/5/20. Ruff Gon Ruff Grading has completed the clean out mark on the dark of the clean out mark	Removed Removed Removed Removed Active s along the front and sides of Active ained and lined concrete was Removed Removed s the street from lot 1 prior to tion. Removed fon on 12/15/21. Removed cotion on 12/2/22. Active to inspection on 11/22/19. Re trading installed Rip Rap at the teled basin installation. The E tied the clean out mark on the riser during the inspection.	Yes uff Grading installed the basin outfall prior to &A inspector repaired to on 4/1/22. The E&A the basin prior to the

Current Condition:	installing the riser, basin of basin prior to the 3/5/20 ir 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	outfall, and inlets during to aspection. Ruff Grading rading has completed based or repainted the cleanou usman repaired the eros	the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman at mark on the riser on 7/29	to inspection on 11/14/19. If Grading installed the riser as in outfall prior to the inspection out the basin prior to (/21. Hausman cleaned out to o the inspection on 8/31/23.	and outfall pipe for the tion on 3/12/20. As of the othe inspection on the basin prior to the
		Northeast corner of			
SB C	Sediment Basin	site	11/22/2019	Active	No
Current Condition:	Good Condition - 40% full	- Ruff Grading began e	xcavation of the basin prior	to inspection on 11/22/19. F	Ruff Grading was observed
				n. Ruff Grading completed be	
			•	the inspection on 5/13/20.	•
	repainted the clean out ma		ne inspection on 8/12/20.		
00.0		Southeast corner of			
SB D	Sediment Basin	site (North of SB E)	OM/DDD Iifi ti	Removed	
Current Condition:	Removed - Sediment Bas	Southeast corner of	the SWPPP modification or	1 12/10/19.	<u> </u>
SB E	Sediment Basin	site (South of SB D)		Removed	
Current Condition:			L.::he SWPPP modification or		
		Southeast corner of		,	
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Grading r		pasin prior to the 4/13/22 in	spection.	T
		Southeast corner of site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:			L the SWPPP modification or		I .
Current Condition.	rtomorou ooumiont buo	Above IF 1 on S 117th		. 12/10/10:	
SC 01	Silt Fence Check	st	5/11/2023	Active	No
Current Condition:				to the inspection on 5/11/23	
	corner of the silt fence price the inspection on 11/22/23	3.	0/26/23. D R Horton install	ed additional wattles in place	e of the silt fence prior to
SF 01	Silt Fence	Southwest perimeter of site		Removed	
Current Condition:			l ed. Phase II has BMPs in p		
Current Condition.	removed - one lende of it	The longer recommend	Da. 1 Hase II Has Bivil 3 III p	12/2/22	
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02 is		d. Phase II has BMPs in p	ace as of 12/2/22.	
05.00	01115	Northwestern			
SF 03	Silt Fence	perimeter of site	fence prior to the inspection	Removed	
Current Condition:	Removed - Graves Develo	Southwest perimeter	Terice prior to the inspection	011 011 7/10/24.	
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 is		d. Phase II has BMPs in p	ace as of 12/2/22.	
OF OF	Cilt Famor	East of SF 4 adjacent		Damassad	
SF 05 Current Condition:	Silt Fence	to SF 6	<u> </u> /PPP modification on 12/10	Removed	
Current Condition.	Removed - Sill lence was	East of SF 4 adjacent	FFF IIIOGIIICALIOII OII 12/10	119.	
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence was		PPP modification on 12/10)/19.	
05.07	01115	Central eastern			
SF 07 Current Condition:	Silt Fence	perimeter of site	IDDD modification on 12/10	Removed 0/19. SF 07 was renamed an	d is now referred to as a
Current Condition:	part of SF 02 in the E&A i		PPP modification on 12/10	n 19. SF 07 was renamed an	d is now referred to as a
		(Perimeter SF for SB			
SF 08	Silt Fence	` E)		Removed	
Current Condition:			PPP modification on 12/10		
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
Current Condition:	to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fence prior to the inspection Graves Development repaired the	20. Graham maintained amed SF 12 under the Still silt from the wetlands in fence reinstallation. Hation. Hausman installed ence checks were in good on on 6/22/23. Graves Eatired the silt fence and installed in silt fence and installed in the silt fence a	the silt fence prior to the 12 chram 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 research.	'	nce will be sent to Belterra ermit as of 4/2/21. I/21. E&A inspector will rearound the grate inlet the grate inlet prior to the elopment repaired the silt the inspection on 7/20/23.
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition: SF 11	Removed - Graves develo	opment removed the silt O13-M13	fence prior to the inspection	n on 10/19/23. Removed	I
Current Condition:			fence prior to the inspection		I
SF 12	Silt Fence	M14-J15	.s.los pilor to the mapeout	Removed	
Current Condition:			fence prior to the 12/08/22		•
SF 13	Silt Fence	I15-G16		Removed	
Current Condition:			fence prior to the 12/08/22		
SF 14	Silt Fence	H8		Removed	
Current Condition: SF 15	Removed - Graves Develo	opment removed the silt H5-J4	fence prior to the inspection	on on 7/20/23. Removed	Ī
Current Condition:			fence prior to the inspection		I
SF 16	Silt Fence	O3-P5	ps. to allo mopodito	Removed	

0 (0 10	Damas A. Ossar Barrel		Commenter to the contract of	44/00/00		
Current Condition:			fence prior to the inspection	on on 11/23/22. Removed	Г	
SF 17	Silt Fence	O5-P7				
Current Condition:			fence prior to the inspection	Removed	Г	
SF 18	Silt Fence	T3				
Current Condition:	Removed - D R Horton re	placed the slit lence with	i wallies and will now be co	vered under lot 126 as of the	e inspection on 2/29/24.	
SF 19	Silt Fence	AA9	I	Removed	Γ	
Current Condition:			fence prior to the inspection			
SF 20	Silt Fence	Z12	12/8/2022	Active	No	
Current Condition:			vattles prior to the inspection		140	
SF 21	Silt Fence	R9	5/11/2023	Active	No	
Current Condition:			he silt fence prior to the ins		140	
Current Condition.	Good Condition - Graves	Rear of lot 97 to lot		pection on 6/11/25.		
SF 22	Silt Fence	102		Removed		
Current Condition:			at the rear from lot 102 to l	ot 97 prior to the inspection	on 10/26/23. The silt fence	
Gurront Gonation.	will now be under the indiv			ot or prior to the moposition	5 10,20,20. 11.0 5 15.105	
STR	Streets	On Site	10/31/2019	Active	Yes	
Current Condition:		¥ =		ior to the 10/05/22 inspection		
	cleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned D R Horton was informed	to the inspection on 6/15 R Horton and Graves De . to complete by 2/2/24.	/23. Lot level street cleaning evelopment scraped the street was a second control of the street down as of last inspection.	g in active areas in now und eets prior to the inspection o on. D R Horton and Legacy I	er individual lots as of n 1/18/24. Homes was reminded on	
	3/29/24, 5/3/24, 5/8/24 (C	IR #21772), 6/3/24, 6/10	0/24 (CIR #21938), 7/16/24	(CIR# 22209), 8/16/24 (CIR	#22458)	
		A P	T.		ı	
		Adjacent to CE 1				
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No	
Current Condition:				g the inspection on 10/22/20		
				r reinstalled the SWPPP sigi		
		•	,	as adjusted and fixed by E&	•	
				o the inspection on 7/13/23.	E&A inspector reinstalled	
	the SWPPP sign near CE	1 during the inspection of	on 8/17/23.			
		Р	hase 2			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
-						
CE 1	Construction Entrance	On Site	4/13/2022	Active	No	
Current Condition:	: Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab 0					
Current Condition:				ance prior to the 7/8/22 insp		
Current Condition:	added rock and extended	the construction entrand	ce prior to the inspection or			
Current Condition:		the construction entrand	ce prior to the inspection or	ance prior to the 7/8/22 insp		
	added rock and extended the construction entrance	the construction entrand prior to the inspection of West end of Sunburst	ce prior to the inspection or	rance prior to the 7/8/22 insp		
CE 2	added rock and extended the construction entrance Construction Entrance	the construction entrand prior to the inspection of West end of Sunburst Drive	ce prior to the inspection or n 11/9/23.	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed		
	added rock and extended the construction entrance Construction Entrance	the construction entrane prior to the inspection of West end of Sunburst Drive the construction entrane	ce prior to the inspection or	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed		
CE 2 Current Condition:	added rock and extended the construction entrance Construction Entrance Removed - TAB removed	the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst	ce prior to the inspection or n 11/9/23.	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed pection.		
CE 2 Current Condition: CE 3	added rock and extended the construction entrance Construction Entrance Removed - TAB removed Construction Entrance	the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Dr.	ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 ins	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed pection.		
CE 2 Current Condition: CE 3 Current Condition:	added rock and extended the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - MBC graded a	the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the	ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 insesses street prior to the inspect	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24.	n expanded and improved	
CE 2 Current Condition: CE 3 Current Condition: CW 1	added rock and extended the construction entrance Construction Entrance Removed - TAB removed Construction Entrance Removed - MBC graded a Concrete Washout	the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the Phase 2	ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 ins e street prior to the inspect 6/27/2024	ance prior to the 7/8/22 insp n 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24. Active	n expanded and improved	
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Current Condition:	Fair Condition - 40% Filled - Ruff Grading began excavating the basin prior to the 4/21/22 inspection. Ruff Grading began installing the riser and anti-seep collar prior to the 6/23/22 inspection. Ruff Grading will install the baffle during cleanout of the basin. Basin was installed prior to the inspection on 7/14/22. Roth Enterprises was actively repairing the riser undermining the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprise repaired undermining riser and installed rock at the rear of the riser on the slope prior to the inspection on 4/11/24. Baffle should be installed. Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.					
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes	
Current Condition:	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.	eter prior to the 5/26/22 construction installed and during the inspection on spaired the silt fence duri Graves Development rep e silt fence prior to the in	inspection. Ruff Grading of repaired silt fence prior to 3/16/23. Graves Developr ng the inspection on 11/2/ paired the silt fence prior to spection on 7/18/24.	ction. Ruff Grading repaired leaned out and retrenched to the inspection on 12/8/22. I ment repaired the silt fence p 23. Graves Development report the inspection on 5/9/24. Gradinal for the inspection on 5/9/24.	ne silt fence prior to the Minor damage was prior to the inspection on paired the silt fence prior to	
			24. Not done as of last insp			
SF 2 Current Condition:	Silt fence	Southwest Perimeter	4/13/2022	Active ection. A portion of the silt fe	Yes	
	7/5/24.	informed to complete or	n 4/25/24. Not done as of l	ast inspection. Graves Deve	elopment was reminded on	
SF 3	Silt fence	Northwest Perimeter		Removed		
Current Condition:	Removed - Graves develo		fence prior to the inspection	on on 10/19/23.		
SF 4	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Active	No	
Current Condition:			ne silt fence prior to the ins			
		Hardwood Dr and	·	İ		
SF 5	Silt fence	114th ave	7/25/2024	Active	No	
Current Condition:		. '	ne silt fence prior to the ins			
STR	Streets	On Site	4/6/2022	Active	No	
Current Condition:	Phase II. Street recomme inspection on 12/2/22. Ta cleaned the street prior to	ndations moved to STR b Construction scraped to the inspection on 5/9/24	of Phase I as of 10/12/22. he connecting streets during.	ecent inspection. No paved Tab Construction cleaned s ng the inspection on 1/18/24	treets prior to the I. Tab Construction	
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No	
Current Condition: WS 1	Pending - Ruff Grading w Waste Storage	Ill install the washout pric	or to paving. 4/13/2022	Pending	l No	
Current Condition:			1 11 1	ed. E&A inspector will continu		
Current Condition.	I ending - Itali Orading w	ili ilistali a designated wa	iste storage area as neede	a. Lan inspector will continu	de to monitor.	
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that e person or persons who on submitted is, to the be	qualified personnel proper o manage the system or the est of my knowledge and be	repared under my direction or rly gathered and evaluated to ose persons directly responselief, true, accurate, and cor ossibility of fines and impris	he information submitted. sible for gathering the nplete. I am aware that	
Inspector Signature:	En	Carles		Reviewed By:	Coto Sur	