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

**Engineering Answers** 

Livironmental dervices bept.		E&A - P2017	7.550.000				
Inspector: Ethan Anderson	nspector: Ethan Anderson						
		Ashbury Heights (Belterra)					
		PAP-201	80830-4619		1		
Project Name:		CSW-2	201802953				
For Week Ending:		8/2	4/2024		68046		
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)			
	Phase I	Phase II					
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	Data in an artest	IM	In an anti-on Time	Storm Event Duration		
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration  Week		
Sunday:	0.00"				VVEEK		
Monday:	0.00"						
Tuesday:	0.05"						
Wednesday:	0.00"						
Thursday:	0.00"	8/22/2024	Sunny 77/61	12:15 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None.						
Complaints:							

## Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation began (2/20/20). Ground disturbance for Basin F excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving in progress (4/28/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

## Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

## What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/71/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

## Checklist Questions:

1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

No - See BMP Section

2.) Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A					
3.) Are waste materials (concrete,	construction material ha	azardous etc ) being m	nanaged properly?		
No	construction material, ne	szardous, etc./ being ii	ianagea property:		
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and	d adjacent streets being r	maintained adequately	?		
No	a dajacont ctrocte being i	namamou adoquatory			
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con	struction activity adequa	stely controlled on the	site?		
Yes					
Create Corrective Action?  N/A					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build		ection. Phase II was ina	ctive during the most recer	nt inspection.	
<ol><li>Sequencing percentages as followard for sequencing percentages as followard for sequences.</li></ol>					
Findings / Corrective Actions (Dat	<u>'</u>				
1.) Some maintenance is required in	the BMP section.				
		Phase I			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01 Current Condition:	Construction Entrance	AA15	Ashbury Heights will be us	Removed ing this entrance, and maint	enance will be the
Current Condition.	responsibility of S 114th S			ing this entrance, and main	enance will be the
CE 02	Construction Entrance	N2		Removed	
Current Condition:			ce prior to the inspection of		
CE 03	Construction Entrance	D2		Removed	
Current Condition:	inspection on 7/7/20.	it of the Schram Road if	nprovement project the ten	nporary entrance has been r	emoved prior to the
CE 04	Construction Entrance	O3		Removed	
Current Condition:	Removed - Due to the sta	rt of the Schram Road Ir	nprovement project the ten	nporary entrance has been r	emoved prior to the
05.05	inspection on 7/30/20.	140			Γ
CE 05 Current Condition:	Construction Entrance	AA8	ice prior to the inspection of	Removed	
CW 01	Concrete Washout	S 11	10/26/2023	Active	No
Current Condition:				inspection on 4/30/21. TAB	
	second concrete washout	in the northeast section	of the site prior to the insp	ection on 9/22/21. TAB Cons	struction removed the
	concrete washout pit in the	e middle of the site prior	to the inspection on 10/13	21. TAB Construction remo	ved the concrete washout
	l' '	•		outh of lot 80 prior to the 8/3	•
		•	•	R Horton removed the con- e inspection on 1/05/23. Col	
	· '		•	E&A inspector will attempt	
				rete washout was cleaned or	
				eet from lot 86 prior to the in	•
				Horton installed a lined con	
	l' '			hout on lot 187 prior to the into the into the inspection on 5/9/24.	•
	Tronton clounds dut and ro	and the six removaling	. Hadileat pit dir lot do pilot	10 110 110 000 010 11 07 07 2 11	
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No
Current Condition:	"		ete washout on lot 107 prio	r to the inspection on 10/19/	23. D R Horton cleaned
	out the washout prior to th	NW corner of site (SW			
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct		on prior to the inspection or	n 11/30/23.	
D 02	Diversion	NW corner of site	44/22/2040	A ative	Na
D 02  Current Condition:	Diversion Good Condition - Ruff Gra	(Southeast of SB A)	11/22/2019	Active 1/22/19. Ruff Grading clean	No No and redefined the
Current Condition.		•		n prior to the inspection on	
				ed the southern portion of the	
	'	•	'	sion prior to the 5/27/20 insp	•
		•	•	ading removed the diversion	
			•	/20. GDR repaired and reins of the diversion to install sto	•
	l '		·	south of the diversion prior	•
	8/8/24.			'	'
		NW corner of site			
D 03	Diversion	(Southwest of SB B)	11/22/2019	Active	No No
Current Condition:		•		1/22/19. Ruff Grading redefi stalled the diversion where fu	•
	l' '	•		ading into SB A during the in	
	· '	•		spection. Ruff Grading reinst	·
	grading removed the south	nem portion of the diver-		F	alica the southern portion
	of the diversion prior to the	e 5/27/20 inspection. Ru	ff Grading removed the div	ersion prior to the inspection	n on 6/16/20. Ruff Grading
	of the diversion prior to the reinstalled the diversion prior to the	e 5/27/20 inspection. Rurior to the inspection on	ff Grading removed the div 6/19/20. Due to inactivity ir	rersion prior to the inspection the area and establishmen	n on 6/16/20. Ruff Grading t of vegetation,
	of the diversion prior to the reinstalled the diversion primaintenance is no longer	e 5/27/20 inspection. Rurior to the inspection on	ff Grading removed the div 6/19/20. Due to inactivity ir	ersion prior to the inspection	n on 6/16/20. Ruff Grading t of vegetation,
	of the diversion prior to the reinstalled the diversion prior to the	e 5/27/20 inspection. Rurior to the inspection on	ff Grading removed the div 6/19/20. Due to inactivity ir	rersion prior to the inspection the area and establishmen	n on 6/16/20. Ruff Grading t of vegetation,

Current Condition:  Removed - The diversion was removed for home construction prior to the 12/15/22 inspection.  Secorate of site   Northwest of SB F)   Removed   Rem	D 05  Current Condition: Re the  D 06  Current Condition: Re	Diversion emoved - The diversion	SE corner of site (Northwest of SB F)	,	·	
the diversion does not need to be reinstalled.  Diversion   NE corner of site   South of SB C   Removed    Current Condition: Removed - Diversions was removed during the SWPPP modification on 12/10/19.  D7   Diversion   NE corner of site   Removed   Removed    D8   Diversion   Removed - Diversion is no longer needed as of 6/16/20 inspection.  NE corner of site   Ne corner of site   Removed    D8   Diversion   NE corner of site   Removed    D9   Diversion   Ne corner of site   Ne corner of site   Ne corner of site    D9   Diversion   Ne corner of site   Ne corner of site   Ne corner of site    D9   Diversion   Ne corner of site   Ne corner of site   Ne corner of site    D9   Diversion   Ne corner of site   Ne corner of   Ne corner of site   Ne corner of   Ne cor	D 06  Current Condition: Re D 07				Removed	
Current Condition:   Removed - Diversion   South of SB C   Removed	Current Condition: Re	e diversion does not nee		vork prior to the 8/2/21 insp	pection. Due to the completi	on of paving in the area,
Current Condition:   Removed - Diversion was removed during the SWPPP modification on 12/10/19.	Current Condition: Re	Disconsissor			Demond	
D07	D 07		,	PPP modification on 12/10		
Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.			NE corner of site			
Northwest corner of site (North of SB C)   Removed				no longer peeded as of 6/16		
Current Condition:   Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.	Current Condition.	emoved - Due to grade i		lo longer needed as or o/ re	0/20 mspection.	
Note						
Current Condition:  Removed - Diversion was renamed during the SWPPP modification on 12/10/19. D 09 was renamed and is now ref 04 in the E&A inspector's report.  D 10 Diversion South of SB A Removed - This is a duplicate of D1, see D1 as of 12/16/22.  EM 01 Removed - This is a duplicate of D1, see D1 as of 12/16/22.  EM 01 Erosion Control Matting Site (East of D 3) 1/31/2020 Pending - Pending	Current Condition: Re	emoved - Due to grade i		no longer needed as of 6/16	6/20 inspection.	
D10 Diversion South of SB A Removed Current Condition: Removed This is a duplicate of D1, see D1 as of 12/16/22.  EM 01 Erosion Control Matting Site (East of D 3) 1/31/2020 Pending Pending Site (East of D 3) 1/31/2020 Pending Site (West of D 2) 1/31/2020 Pending Site (South Site Site Site Site Site Site Site Site			(East of SB B)			
Current Condition:  Removed - This is a duplicate of D1, see D1 as of 12/16/22.  Northwest corner of site (East of D 3)  Pending - Erosion Control Matting as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be reconthist time.  EM 02  Erosion Control Matting site (West of D 2)  Fersion Control Matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be reconthist time.  Southeast corner of site (South of D 5)  Removed  Current Condition:  For 1  Full Tank South of CE 2  Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.  For 12  Full Tank South of CE 2  Removed - Tab Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rephase I. See phase II for additional fuel tanks. Verified on 10/26/22.  IF 1-5  Inlet Filter Along S 117th st 4/20/2023 Active  Current Condition:  Geod Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/11/23. Graves Development removed inlet filters prior to the inspection on 11/16/23.  Inlet Filter Along Sunburst Drive Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  Remov				PPP modification on 12/10	0/19. D 09 was renamed and	is now referred to as D
EM 01 Erosion Control Matting Site (East of D 3) 1/31/2020 Pending  Current Condition: Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be record this time.  EM 02 Erosion Control Matting Site (West of D 2) 1/31/2020 Pending  Current Condition: Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be record this time.  EM 03 Erosion Control Matting Southeast corner of site (South of D 5)  Emoure Condition: Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19.  ET1 Fuel Tank East of CE 2 Removed  Current Condition: Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.  ET2 Fuel Tank South of CE 2 Removed  Current Condition: Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rephase I. See phase II for additional fuel tanks. Verified on 10/26/22.  IF 1-5 Inlet Filter Along S 117th st 4/20/2023 Active  Current Condition: Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlets and further up the hill and cleaned out the file inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlet section on 5/11/23. Graves Development ins		·	•		Removed	
Current Condition:  End 01 Erosion Control Matting site (East of D 3) 1/31/2020 Pending  Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be record this time.  EM 02 Erosion Control Matting Site (West of D 2) 1/31/2020 Pending  Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be record this time.  Southeast corner of site (South of D 5) Removed  Em 03 Erosion Control Matting Site (South of D 5) Removed  Current Condition: Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19.  FT 1 Fuel Tank East of CE 2 Removed  Current Condition: Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.  FT 2 Fuel Tank South of CE 2 Removed  Current Condition: Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rephase I. See phase II for additional fuel tanks. Verified on 10/26/22.  If 1-5 Inlet Filter Along S 117th st 4/20/2023 Active  Current Condition: Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed inlet filters prior to the inspection on 11/	Current Condition: Re	emoved - This is a duplic		12/16/22.		
as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recordition:  EM 02  Erosion Control Matting site (West of D 2)  Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recordition:  EM 03  Erosion Control Matting will be installed once earthwork in the area is complete. Civil earthwork is complete as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recordition:  EM 03  Erosion Control Matting was removed during the SWPPP modification on 12/10/19.  FT 1  Full Tank East of CE 2  Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.  FT 2  Fuel Tank South of CE 2  Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rephase 1. See phase II for additional fuel tanks. Verified on 10/26/22.  IF 1-5  Inlet Filter Along S 117th st 4/20/2023 Active  Current Condition:  Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/41/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 1/10/12/23.  IF 6-10  Inlet Filter Along Sunburst Drive Removed Removed Removed Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23. DR Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. DR Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. DR Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. DR Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. DR Horton installed inlet filters 11 and 12 prior to the inspection on 11	-		site (East of D 3)		0	No
Em 02   Erosion Control Matting   site (West of D 2)   1/31/2020   Pending	as	s of the 8/2/21 inspection	•		•	
as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recorbitist time.    Southeast corner of site (South of D 5)   Removed	EM 02 Er	Frosion Control Matting		1/31/2020	Pending	No
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Current Condition:       Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19.         FT 1       Fuel Tank       East of CE 2       Removed         Current Condition:       Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.         FT 2       Fuel Tank       South of CE 2       Removed         Current Condition:       Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rephase I. See phase II for additional fuel tanks. Verified on 10/26/22.         IF 1-5       Inlet Filter       Along S 117th st       4/20/2023       Active         Current Condition:       Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/26/23.         IF 6-10       Inlet Filter       Along Sunburst Drive       Removed         Current Condition:       Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.       Removed - Graves Development removed inlet filters prior to the inspection on 11/9/20. D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in	EM 03	Tuesian Control Matting	l I		Demonsor	
FT 1 Fuel Tank East of CE 2 Removed  Current Condition: Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.  FT 2 Fuel Tank South of CE 2 Removed  Current Condition: Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be rophase I. See phase II for additional fuel tanks. Verified on 10/26/22.  IF 1-5 Inlet Filter Along S 117th st 4/20/2023 Active  Current Condition: Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development installed wattles above the inlets and further up the hill and cleaned out the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/12/23.  IF 6-10 Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  IF 11-16 Inlet Filter Port Royal Drive 11/9/2023 Active  Current Condition: Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in		-		during the SWPPP modific		
FT 2	FT 1	Fuel Tank	East of CE 2		Removed	
phase I. See phase II for additional fuel tanks. Verified on 10/26/22.  IF 1-5  Inlet Filter  Along S 117th st  4/20/2023  Active  Current Condition:  Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 7/20/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/12/23.  IF 6-10  Inlet Filter  Along Sunburst Drive  Removed  Current Condition:  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  IF 11-16  Inlet Filter  Port Royal Drive  11/9/2023  Active  Current Condition:  Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in				el tank prior to the inspection		
Current Condition:  Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 7/20/23.  IF 6-10  Inlet Filter  Along Sunburst Drive  Removed  Current Condition:  Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.  IF 11-16  Inlet Filter  Port Royal Drive  11/9/2023  Active  Current Condition:  Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in					n 1/5/22. No other fuel tank s	should be needed for
the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 7/20/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/12/23.    IF 6-10	IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:       Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.         IF 11-16       Inlet Filter       Port Royal Drive       11/9/2023       Active         Current Condition:       Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in	the the 10/	te inspection on 5/4/23. Some silt check prior to the in 0/12/23.	Street in front of the inlet nspection on 7/20/23. Gr	was cleaned prior to the in	nspection on 5/11/23. Graves ed inlet filters 3, 4, and 5 prio	s Development repaired
IF 11-16 Inlet Filter Port Royal Drive 11/9/2023 Active  Current Condition: Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed in				ere prior to the inequation (		
						Yes
Inlet filters should be cleaned out and reinstalled/repositioned.  D R Horton was informed to complete by 4/4/24. Not done as of last inspection. D R Horton was reminded on 5/8/24 6/10/24 (CIR #21938), 7/16/24 (CIR #22209), 8/16/24 (CIR #22458)	14 Inie D F	4 prior to the inspection of let filters should be clear R Horton was informed	on 11/22/23.  ned out and reinstalled/re  to complete by 4/4/24. N	epositioned.		
Lot 22 Individual Lot Lot 22 8/22/2024 Active					Active	No
Current Condition: Active - Hallmark Homes began excavating the lot prior to the inspection on 8/22/24. Dirt piles were observed	Current Condition: Ac	ctive - Hallmark Homes	s began excavating the	lot prior to the inspectio	n on 8/22/24. Dirt piles we	re observed in the ROW
during the inspection on 8/22/24. E&A inspector will monitor for dirt removal and BMP installation.  Lot 27 Individual Lot Lot 27 6/6/2024 Active						No
Current Condition: Good Condition - Charleston Homes began excavating the lot prior to the inspection on 6/6/24. Dirt piles were obse	Current Condition: Go	ood Condition - Charlest OW during the inspectio	ton Homes began excava n on 6/6/24. E&A inspec	ating the lot prior to the ins	pection on 6/6/24. Dirt piles	were observed in the
ROW during the inspection on 6/6/24. E&A inspector will monitor for dirt removal. Charleston Homes installed and s portable toilet prior to the inspection on 6/27/24.	Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No No
portable toilet prior to the inspection on 6/27/24.  Lot 31 Individual Lot Lot 31 5/30/2024 Active	ins	spection on 5/30/24. E&				
portable toilet prior to the inspection on 6/27/24.	Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
portable toilet prior to the inspection on 6/27/24.  Lot 31 Individual Lot Lot 31 5/30/2024 Active  Current Condition: Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the RC inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the inspection on 7/25/24.  Lot 36 Individual Lot Lot 36 4/25/2024 Active	ins 5/2 the	spection on 4/25/24. E& /23/24. THI was in the projection on 6/20/24.	A inspector will monitor focess of installing silt fer	or dirt removal. THI installe	ed a portable toilet on the lot	prior to the inspection on
portable toilet prior to the inspection on 6/27/24.  Lot 31 Individual Lot Lot 31 5/30/2024 Active  Current Condition: Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the RC inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the inspection on 7/25/24.			plete by 6/27/24. Not don	e as of last inspection. THI	I was reminded on 7/16/24 (	CIR #22209), 8/16/24 (CIF
portable toilet prior to the inspection on 6/27/24.  Lot 31 Individual Lot Lot 31 5/30/2024 Active  Current Condition:  Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the RC inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the inspection on 7/25/24.  Lot 36 Individual Lot Lot 36 4/25/2024 Active  Current Condition:  Fair Condition - THI began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed in the RC inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the 5/23/24. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the inspection on 6/20/24.						

				he inspection on 4/25/24. D		
			The state of the s	t removal. THI was in the pithe inspection on 6/20/24. T	rocess of installing silt fence THI resecuted the portable	
	toilet prior to the inspection		sile forfice off the for phorite	110 1110p0001011 011 0/20/2 1. 1	The recognition and pertuble	
	Silt fence should be repair	ed.				
	THI was informed to comp #22458)	elete by 6/27/24. Not do	ne as of last inspection. Th	Il was reminded on 7/16/24	(CIR #22209), 8/16/24 (CIR	
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes	
Current Condition:				he inspection on 5/2/24. Dir		
				noval. THI was in the proces	ss of installing silt fence	
	during the inspection on 6	/13/24. THI Installed a s	silt fence on the lot prior to	the inspection on 6/20/24.		
	Silt fence should be repair	ed.				
	'					
		lete by 6/27/24. Not do	ne as of last inspection. Th	II was reminded on 7/16/24	(CIR #22209), 8/16/24 (CIF	
Lot 39	#22458) Individual Lot	Lot 39	8/1/2024	Active	No	
Current Condition:				ion on 8/1/24. Dirt piles wer		
ourient condition.	E&A inspector will monitor			ion on of 1/2 i. Birt phoo wor	o obcorrod in the receiv.	
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Colony Custon	n Homes sodded the lot	t prior to the inspection on	7/25/24.		
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes	
Current Condition:				ection on 2/8/24. Dirt piles w	ere observed in the ROW	
	during the inspection on 2	78/24. E&A Inspector wi	ii monitor for removal.			
	Wattles or silt fence should	d be installed along the	front and rear of the lot.			
		· ·				
				f last inspection. Colony Cu		
	on 2/16/24, 3/29/24, 5/3/24 #22458)	4, 5/8/24 (CIR #21773),	6/7/24, 6/10/24 (CIR #219	38), 7/12/24, 7/16/24 (CIR #	#22209), 8/16/24 (CIR	
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes	
Current Condition:				ection on 2/8/24. Dirt piles w		
				val. Colony Custom Homes		
	waste pile in the street price	or to the inspection on 4	1/4/24.			
	Wattles or silt fence should be installed along the front and rear of the lot.					
	watties of silt fence should	d be installed along the	front and rear of the lot.			
	Colony Custom Homes wa					
		as informed to complete	by 1/11/24. Not done as o	f last inspection. Colony Cu	stom Homes was reminded	
	on 2/16/24, 3/29/24, 5/3/2			<mark>f last inspection. Colony Cu</mark> /38), 7/12/24, 7/16/24 (CIR <del>/</del>	stom Homes was reminded #22209), 8/16/24 (CIR	
	on 2/16/24, 3/29/24, 5/3/2- #22458)	4, 5/8/24 (CIR #21773),	, 6/7/24, 6/10/24 (CIR #219	38), 7/12/24, 7/16/24 (ČIR ‡	#22209), 8/16/24 (CIR	
Lot 55	on 2/16/24, 3/29/24, 5/3/24 #22458) Individual Lot	4, 5/8/24 (CIR #21773), Lot 55	6/7/24, 6/10/24 (CIR #219 6/6/2024	<mark>38), 7/12/24, 7/16/24 (ČIR ‡</mark> Active	#22209), 8/16/24 (CIR No	
Lot 55 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #22458)  Individual Lot  Good Condition - Charlest	4, 5/8/24 (CIR #21773), Lot 55 on Homes began excav	6/7/24, 6/10/24 (CIR #219 6/6/2024 Vating the lot prior to the ins	38), 7/12/24, 7/16/24 (CIR # Active Spection on 6/6/24. Dirt piles	#22209), 8/16/24 (CIR  No s were observed in the	
	on 2/16/24, 3/29/24, 5/3/2- #22458)  Individual Lot  Good Condition - Charlest ROW during the inspectio	Lot 55 on Homes began excavanon 6/6/24. E&A insper	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the insector will monitor for dirt rem	Active   Active   Spection on 6/6/24. Dirt piles   Dirt piles	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the	
Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #22458)  Individual Lot  Good Condition - Charlest ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24.	Lot 55 on Homes began excav n on 6/6/24. E&A insper e inspection on 6/27/24	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. . Charleston Homes remov	Active  Active spection on 6/6/24. Dirt piles spection Charleston Homes inserted the silt fence and installe	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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	Lot 55 on Homes began excav n on 6/6/24. E&A insper e inspection on 6/27/24 Lot 59	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instance of the control of the co	Active  Active  Active  Spection on 6/6/24. Dirt piles soval. Charleston Homes ins red the silt fence and installe  Pending	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom	Lot 55 on Homes began excavan on 6/6/24. E&A inspere e inspection on 6/27/24  Lot 59 tes began excavating the	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem Charleston Homes remov 7/11/2024 the lot prior to the inspection	Active  Active  Active  Spection on 6/6/24. Dirt piles red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom	Lot 55 on Homes began excavan on 6/6/24. E&A inspere e inspection on 6/27/24  Lot 59 tes began excavating the	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instance of the control of the co	Active  Active  Active  Spection on 6/6/24. Dirt piles red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom	Lot 55 on Homes began excavan on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 tes began excavating the control of the co	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem Charleston Homes remov 7/11/2024 the lot prior to the inspection	Active  Active  Active  Spection on 6/6/24. Dirt piles red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.	Lot 55 on Homes began excav n on 6/6/24. E&A inspecte e inspection on 6/27/24  Lot 59 nes began excavating the control of the	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem Charleston Homes remov 7/11/2024 the lot prior to the inspection	Active  Active  Active  Spection on 6/6/24. Dirt piles red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be clear	Lot 55 on Homes began excavance inspection on 6/6/24. E&A inspection on 6/27/24 Lot 59 less began excavating the first began exca	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem Charleston Homes remov 7/11/2024 ne lot prior to the inspection will monitor for dirt removal.	Active  Active  Active  spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles spection Homes ins red the silt fence and installe  Pending on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be clear 2.) Streets should be clear	Lot 55 on Homes began excave n on 6/6/24. E&A inspected inspection on 6/27/24  Lot 59 nes began excavating the control of the	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt removal. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or	Active  Active  Active  Spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles spection Homes ins red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be clear 2.) Streets should be clear	Lot 55 on Homes began excave n on 6/6/24. E&A inspected inspection on 6/27/24  Lot 59 nes began excavating the control of the	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem Charleston Homes remov 7/11/2024 ne lot prior to the inspection will monitor for dirt removal.	Active  Active  Active  Spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles spection Homes ins red the silt fence and installed  Pending n on 7/11/24. Dirt piles were	#22209), 8/16/24 (CIR  No s were observed in the stalled a silt fence on the ed wattles on the lot prior to	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown con	Lot 55 on Homes began excavan on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 les began excavating the full full full full full full full ful	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active  Spection on 6/6/24. Dirt piles red the silt fence and installed  Pending n on 7/11/24. Dirt piles were  f last inspection. f last inspection.	No so were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot	Lot 55 on Homes began excavan on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 les began excavating the full full full full full full full ful	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active Spection on 6/6/24. Dirt piles Spection Homes ins Fred the silt fence and installed Pending Spection on 7/11/24. Dirt piles were  Fred tast inspection. Fred tinspection. Pending	No Served in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown col E&A inspector will monitor	Lot 55 on Homes began excavance in specific properties began excavating the inspection on 6/6/24. E&A inspecie inspection on 6/27/24  Lot 59 les began excavating the inspector via lied. Is informed to complete the informe	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active Spection on 6/6/24. Dirt piles Spection Homes ins Fred the silt fence and installed Pending Spection on 7/11/24. Dirt piles were  Fred tast inspection. Fred tinspection. Pending	No Served in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was 2.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta	Lot 55 on Homes began excavance in spection on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 les began excavating the street of the stree	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active Spection on 6/6/24. Dirt piles Spection Homes ins Fred the silt fence and installed Pending Spection on 7/11/24. Dirt piles were  Fred tast inspection. Fred tinspection. Pending	No so were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown col E&A inspector will monitor	Lot 55 on Homes began excavance in spection on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 les began excavating the street of the stree	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active Spection on 6/6/24. Dirt piles Spection Homes ins Fred the silt fence and installed Pending Spection on 7/11/24. Dirt piles were  Fred tast inspection. Fred tinspection. Pending	No Served in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW	
Current Condition:  Lot 59  Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear	Lot 55 on Homes began excavance of 6/24. E&A inspector on 6/6/24. E&A inspector on 6/27/24  Lot 59 les began excavating the full full full full full full full ful	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt rem  Charleston Homes remov 7/11/2024  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.  The lot prior to the inspection will monitor for dirt removal.	Active  Active  Spection on 6/6/24. Dirt piles  Active  Pending  On 7/11/24. Dirt piles were  F last inspection.  F last inspection.  Pending  Ction on 8/1/24. Dirt piles were	No so were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was 2.) Charleston Homes was 3.0 Charleston Homes was 3.1	Lot 55 on Homes began excavance in spectro on 6/6/24. E&A inspector on 6/27/24  Lot 59 the began excavating the strength of th	6/7/24, 6/10/24 (CIR #219 6/6/2024  vating the lot prior to the instor will monitor for dirt rem . Charleston Homes remov 7/11/2024  ne lot prior to the inspection will monitor for dirt removal.  by 8/22/24. Not done as or by 8/16/24. Not done as or by 8/22/24. Not done as or by 8/16/24.	Active  Active spection on 6/6/24. Dirt piles oval. Charleston Homes inserted the silt fence and installed  Pending n on 7/11/24. Dirt piles were  f last inspection. Flast inspection. Pending ction on 8/1/24. Dirt piles w	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be insta 2.) Streets should be insta 2.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 1.) Charleston Homes was 2.) Charleston Homes was Individual Lot	Lot 55 on Homes began excavance in specific product to 59 nes began excavating the following to the following to the following t	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. Charleston Homes removed. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024	Active spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles foval. Charleston Homes instead the silt fence and installed Pending on 7/11/24. Dirt piles were flast inspection.  Flast inspection. Flast inspection.  f last inspection.  f last inspection.  Flast inspection.  Pending	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cot Local Company Local	Lot 55 on Homes began excavation on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 the began excavating the first separation of 6/24. E&A inspector valued.  Is informed to complete the informe	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. Charleston Homes removed. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024	Active  Active spection on 6/6/24. Dirt piles oval. Charleston Homes inserted the silt fence and installed  Pending n on 7/11/24. Dirt piles were  f last inspection. Flast inspection. Pending ction on 8/1/24. Dirt piles w	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be insta 2.) Streets should be insta 2.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 1.) Charleston Homes was 2.) Charleston Homes was Individual Lot	Lot 55 on Homes began excavation on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 the began excavating the first separation of 6/24. E&A inspector valued.  Is informed to complete the informe	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. Charleston Homes removed. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024	Active spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles foval. Charleston Homes instead the silt fence and installed Pending on 7/11/24. Dirt piles were flast inspection.  Flast inspection. Flast inspection.  f last inspection.  f last inspection.  Flast inspection.  Pending	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be insta	Lot 55 on Homes began excavation on 6/6/24. E&A inspected inspection on 6/27/24  Lot 59 the began excavating the first of	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. Charleston Homes removed. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024	Active spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles foval. Charleston Homes instead the silt fence and installed Pending on 7/11/24. Dirt piles were flast inspection.  Flast inspection. Flast inspection.  f last inspection.  f last inspection.  Flast inspection.  Pending	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Home during the inspection on 7/ 1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown core E&A inspector will monitor 1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown core 1.) Wattles should be clear 1.) Charleston Homes was 2.) Charleston Homes was Individual Lot Pending - An unknown core E&A inspector will monitor	Lot 55 on Homes began excavation on 6/6/24. E&A inspected inspection on 6/27/24  Lot 59 the began excavating the first part of the first p	6/7/24, 6/10/24 (CIR #219 6/6/2024 vating the lot prior to the instor will monitor for dirt rem. Charleston Homes removed. 7/11/2024 ne lot prior to the inspection will monitor for dirt removal. by 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024	Active spection on 6/6/24. Dirt piles spection on 6/6/24. Dirt piles foval. Charleston Homes instead the silt fence and installed Pending on 7/11/24. Dirt piles were flast inspection.  Flast inspection. Flast inspection.  f last inspection.  f last inspection.  Flast inspection.  Pending	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was 2.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be clear	Lot 55 on Homes began excavation on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 the began excavating the strength of th	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt removal.  7/11/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.	Active Spection on 6/6/24. Dirt piles were Spection on 7/11/24. Dirt piles were  I last inspection. Spending	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Horr during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was 2.) Streets should be clear  1.) Charleston Homes was 3.0 Streets should be clear  1.) Charleston Homes was 3.1 Charleston Homes was 4.1 Charleston Homes was 4.1 Charleston Homes was 5.1 Charleston Homes was 6.2 Charleston Homes was 6.3 Charleston Homes was 6.3 Charleston Homes was 6.4 Charleston Homes was 6.5 Charleston Homes was 6.5 Charleston Homes was 6.7 Charleston	Lot 55 on Homes began excavance of 6/24. E&A inspection on 6/6/24. E&A inspection on 6/27/24  Lot 59 the began excavating the first of 6/24. E&A inspector of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 61  Intractor began excavating for dirt pile removal.  Alled.  Lot 70 Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the inster will monitor for dirt rem. Charleston Homes removed: 7/11/2024 The lot prior to the inspection will monitor for dirt removal.  By 8/22/24. Not done as or by 8/16/24. Not done as or 8/1/2024 The lot prior to the inspection will monitor for dirt removal.  By 8/22/24. Not done as or 8/1/2024 The lot prior to the inspection will monitor for dirt removal.  By 8/22/24. Not done as or 8/1/2024 The lot prior to the inspection will monitor for dirt removal.	Active spection on 6/6/24. Dirt piles were spection. Spending spection. Flast inspection. Flast inspection. Flast inspection. Spending spection on 8/1/24. Dirt piles were	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Horr during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was 2.) Streets should be clear  1.) Charleston Homes was 3.0 Streets should be clear  1.) Charleston Homes was 3.1 Charleston Homes was 4.1 Charleston Homes was 4.1 Charleston Homes was 5.1 Charleston Homes was 6.2 Charleston Homes was 6.3 Charleston Homes was 6.3 Charleston Homes was 6.4 Charleston Homes was 6.5 Charleston Homes was 6.5 Charleston Homes was 6.7 Charleston	Lot 55 on Homes began excavance of 6/24. E&A inspection on 6/6/24. E&A inspection on 6/27/24  Lot 59 the began excavating the first of 6/24. E&A inspector of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 59 the began excavating the first of 6/27/24  Lot 61  Intractor began excavating for dirt pile removal.  Alled.  Lot 70 Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.  Lot 70  Intractor began excavating for dirt pile removal.	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the instor will monitor for dirt removal.  7/11/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.  8/1/2024  The lot prior to the inspection will monitor for dirt removal.	Active spection on 6/6/24. Dirt piles were spection. Spending spection. Flast inspection. Flast inspection. Flast inspection. Spending spection on 8/1/24. Dirt piles were	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 2.) Streets should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor 1.) Wattles should be clear 1.) Charleston Homes was Individual Lot	Lot 55 on Homes began excavation on 6/6/24. E&A inspection on 6/27/24  Lot 59 the began excavating the first part of the	6/7/24, 6/10/24 (CIR #219 6/6/2024  Pating the lot prior to the instor will monitor for dirt rem. Charleston Homes remov.  7/11/2024  The lot prior to the inspection will monitor for dirt removal.  by 8/22/24. Not done as or by 8/16/24. Not done as or 7/11/2024	Active spection on 6/6/24. Dirt piles word the silt fence and installed Pending on 7/11/24. Dirt piles were flast inspection.  Flast inspection.	No Served in the stalled a silt fence on the end wattles on the lot prior to Yes observed in the ROW  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #22458)  Individual Lot Good Condition - Charlesta ROW during the inspectio corner of the lot prior to th the inspection on 8/9/24.  Individual Lot Pending - Charleston Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was 2.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was 2.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be insta 2.) Charleston Homes was Individual Lot Pending - An unknown cot E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Active - Hallmark Homes to the inspection on 7/11/24.	Lot 55 on Homes began excava n on 6/6/24. E&A inspecte inspection on 6/27/24  Lot 59 the began excavating the following section on 6/27/24  Lot 59 the began excavating the following section on 6/27/24  Lot 59 the began excavating the following section on 6/27/24  Lot 59 the began excavating the following section of followi	6/7/24, 6/10/24 (CIR #219 6/6/2024  vating the lot prior to the instor will monitor for dirt rem. Charleston Homes remove the lot prior to the inspection will monitor for dirt removal.  7/11/2024  the lot prior to the inspection will monitor for dirt removal.  8/1/2024  Not done as or 8/1/2024  ng the lot prior to the inspection will monitor for dirt removal.  8/1/2024  ng the lot prior to the inspection on the lot prior to the lot prior	Active  Active	No s were observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 73 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Active - Hallmark Homes the inspection on 7/11/24. Individual Lot	Lot 55 on Homes began excava n on 6/6/24. E&A inspecte e inspection on 6/27/24  Lot 59 des began excavating the following service of the following	6/7/24, 6/10/24 (CIR #219 6/6/2024  Arating the lot prior to the inster or will monitor for dirt rem. Charleston Homes removal.  7/11/2024  The lot prior to the inspection will monitor for dirt removal.  by 8/22/24. Not done as or 8/1/2024  The lot prior to the inspection of the lot prior to the inspection will monitor for dirt removal.  by 8/22/24. Not done as or 8/1/2024  The lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the	Active	No swere observed in the stalled a silt fence on the ed wattles on the lot prior to  Yes observed in the ROW  Yes ere observed in the ROW.  No swere observed in the ROW.	
Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:	on 2/16/24, 3/29/24, 5/3/24 #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 Hom during the inspection on 7.  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be insta 2.) Streets should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Pending - An unknown cor E&A inspector will monitor  1.) Wattles should be clear  1.) Charleston Homes was Individual Lot Active - Hallmark Homes to the inspection on 7/11/24. Individual Lot Active - Janovich Investment	Lot 55 on Homes began excavance on on 6/6/24. E&A inspector of the sinformed to complete the sin	6/7/24, 6/10/24 (CIR #219 6/6/2024  Vating the lot prior to the inscor will monitor for dirt rem. Charleston Homes removed.  7/11/2024  The lot prior to the inspection will monitor for dirt removal.  by 8/22/24. Not done as or 8/1/2024  The lot prior to the inspection of the lot prior to the inspection on littor for dirt removal and BN 7/18/2024  The lot prior to the inspection on littor for dirt removal and BN 7/18/2024  The lot prior to the inspection on littor for dirt removal and BN 7/18/2024  The lot prior to the inspection on littor for dirt removal and BN 7/18/2024  The lot prior to the inspection to the inspection on littor for dirt removal and BN 7/18/2024	Active  Active	No swere observed in the stalled a silt fence on the ed wattles on the lot prior to Yes observed in the ROW  Yes ere observed in the ROW.	

Lot 75	Individual Lot	Lot 75	7/18/2024	Active	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
Current Condition:			ting the lot prior to the insp		
1 100		· · ·	ector will monitor for dirt pile		ation.
Lot 82  Current Condition:	Individual Lot Removed - D R Horton so	Lot 82	increation on 5/25/22	Removed	
Lot 83	Individual Lot	Lot 83	Inspection on 3/23/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.	1101110700	
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: Lot 86	Removed - D R Horton so	Lot 86	Inspection on 5/25/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Kellioved	
Lot 87	Individual Lot	Lot 87	1100001011 011 0/20/20:	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 8/11/23.		
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.	Domovod	
Lot 89  Current Condition:	Individual Lot Removed - D R Horton so	Lot 89	inspection on 9/7/23	Removed	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 8/24/23.		
Lot 91	Individual Lot	Lot 91	1 11 10 100 100	Removed	
Current Condition: Lot 92	Removed - D R Horton so	Lot 92	Inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.	Nomoved	- I
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Dd	
Lot 94  Current Condition:	Individual Lot Removed - D R Horton so	Lot 94	inspection on 10/26/23	Removed	
Lot 95	Individual Lot	Lot 95	Inspection on 10/20/23.	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.		
	Individual Lot	Lot 96	1 10 10 10 10 10 10 10 10 10 10 10 10 10	Removed	
Lot 96		added the lot prior to the	inspection on 10/26/23.		
Current Condition:			i '	Domovod	
Current Condition: Lot 97	Individual Lot	Lot 97	•	Removed	
Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection o leaned the street and re the street prior to the inspection. (23. Legacy Homes cleans)	•	Active ection on 8/26/22. Legacy es repositioned the wattles e front of the lot prior to the Homes installed a silt feno te lot prior to the inspection	prior to the inspection of e inspection on 3/23/23. The at the rear of the lot pr in on 11/2/23. Legacy Ho
Current Condition: Lot 97 Current Condition: Lot 98	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior t	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection o leaned the street and re se street prior to the insp //23. Legacy Homes clea o the inspection on 1/18 24. Legacy Homes repai	the inspection on 6/6/24.  8/26/2022 on the lot prior to the inspensive for the wattles along the section on 5/25/23. Legacy and the street in front of the section on 5/25/24. Legacy Homes finely gired 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	Active sction on 8/26/22. Legacy is repositioned the wattles front of the lot prior to the Homes installed a silt fencial left of the lot prior to the inspection graded the lot and moved the lot and lot	Homes installed wattles prior to the inspection of e inspection on 3/23/23. The at the rear of the lot prior on 11/2/23. Legacy House concrete waste pile p
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Current Condition: Lot 97 Current Condition: Lot 98 Current Condition:  Lot 99 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes ce Legacy Homes cleaned th to the inspection on 10/26/scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst. 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 12/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspe Wattles should be installed	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection of leaned the street and re leastreet prior to the inspection of the inspection on 1/18 24. Legacy Homes clea of the inspection on 1/18 24. Legacy Homes repair lailed at the front of the leastreet should be formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5 R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes clear by prior to the inspection of 23. Legacy Homes cleaned the of the inspection on 1/18 ection on 7/25/24. d at the front of the lot of	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense of least in front of the silt fence at the reaction on 5/25/23. Legacy Homes finely great the silt fence at the reaction on 5/25/23. Legacy Homes finely great the silt fence at the reaction of the silt fence at the silt fence on 6/6/24.  It is inspection on 6/6/24.	Active extion on 8/26/22. Legacy so repositioned the wattlesse front of the lot prior to the Homes installed a silt fence led to prior to the inspection graded the lot and moved to rof the lot and removed so the lot prior to the inspection on so the lot prior to the inspection on the lot so the lot prior to the inspection on the lot prior to	Homes installed wattles prior to the inspection of a inspection on 3/23/23. See at the rear of the lot prior to 11/2/23. Legacy Hothe concrete waste pile pediment prior to the ediment prior to the see was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 5/8/24 legacy Homes installed wattles long the back of the lot prior to 11/2/23. Legacy Homes of the lot and removed
Current Condition: Lot 97 Current Condition: Lot 98 Current Condition:  Lot 99 Current Condition: Lot 100 Current Condition: Lot 100 Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes ce Legacy Homes cleaned th to the inspection on 10/26/scraped the streets prior t to the inspection on 2/29/inspection on 7/25/24.  1.) Wattles should be instance in the inspection on 1/25/24.  1.) Legacy Homes was inf 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was inf (CIR #21773), 6/10/24 (Ci Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/stabilized due to no activit inspection on 10/26/23. L scraped the streets prior t sediment prior to the inspe Wattles should be installed	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection of leaned the street and re leastreet prior to the insp. (/23. Legacy Homes clea- leastreet prior to the insp. (/24. Legacy Homes repair leastreet should be least the street should be least to complete by 1 least 12/12/123, 2/16/24, 3/29/2 least 12/124 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 lomes began excavation prior to the inspection of least 10/12/124. least 10/1	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy and the street in front of the silf fence at the reaction of the silf fence at the inspection on 6/6/24.  In the inspection on 6/6/24.  8/26/2022 on the lot prior to the inspensed the street in front of the on 6/22/23. Legacy Homes restreet in front of the lot prior to the lot prior to the lot prior to the lot prior to the lot prior of the lot prior to the lot prior to the street in front of the lot prior to the lot p	Active action on 8/26/22. Legacy se repositioned the wattles a front of the lot prior to the Homes installed a silt fence led to prior to the inspection graded the lot and moved to rof the lot and removed so the lot rof the lot and removed so the lot rof the lot and removed so the lot rof the lot and removed so the lot prior to the inspection so installed a silt fence at the removed so the lot prior to the inspection of the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the lot prior	Homes installed wattles prior to the inspection of a inspection on 3/23/23, set at the rear of the lot prior to 11/2/23. Legacy Hothe concrete waste pile pediment prior to the ediment prior to the ses was reminded on 15/8/24 was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 5/8/24 and 15/8/24. Was reminded on 15/8/24 was reminde
Lot 99  Current Condition: Lot 98  Current Condition: Lot 99  Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst. 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/ stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection on to the inspection on to the inspection on	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection o leaned the street and re leastreet prior to the inspection on 1/18 24. Legacy Homes clea corporation of the lot of the lot of the inspection on 1/18 24. Legacy Homes repair lateled at the front of the lot corporation of the lot lot 100 s condend to complete by 5 R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear by prior to the inspection o lot in the lot of the lot of the lot of the inspection on 1/18 lection on 7/25/24.  d at the front of the lot of lot of the lot of lot lot of the lot of lot o	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy and the street in front of the figure of the silf fence at the reaction of the silf fence at the inspection on 6/6/24.  In the inspection on 6/6/24.  In the inspection on 6/6/24.  B/26/2022 on the lot prior to the inspense of the street in front of the on 6/22/23. Legacy Home restreet in front of the lot per street in	Active section on 8/26/22. Legacy is repositioned the wattless front of the lot prior to the Homes installed a silt fence le lot prior to the inspection graded the lot and moved to graded the lot and removed so from the lot prior to the inspection on 1 so from the lot prior to the inspection on 1 so from the lot prior to the inspection on 1 so from the lot prior to the inspection on 1 so from the lot prior to the lot prior to the lot prior to the inspection on 1 so from the lot prior to	Homes installed wattles prior to the inspection of a inspection on 3/23/23. Set at the rear of the lot prior to 11/2/23. Legacy Hothe concrete waste pile pediment prior to the ediment prior to the ses was reminded on 1, 8/2/24 was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 5/8/24 legacy Homes installed wattles long the back of the lot prior 3/23/23. The lot has e rear of the lot prior to 1/2/23. Legacy Homes of the lot and removed was reminded on 11/13/2
Current Condition: Lot 97 Current Condition: Lot 98 Current Condition: Lot 109 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int (CIR #21773), 6/10/24 (Ci Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection on the inspection of 10/26/23. Le scraped the streets prior t sediment prior to the inspection of the inspection of the inspection of the inspection of 10/26/23. Le scraped the streets prior t sediment prior to the inspection of 10/26/23, Le Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection o leaned the street and re least test prior to the inspection on 1/18 24. Legacy Homes clea of the inspection on 1/18 24. Legacy Homes repail least the front of the least test extreet should b 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 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear by prior to the inspection o 123. Legacy Homes clear by prior to the inspection o 124. Legacy Homes clear by prior to the inspection o 125. Legacy Homes clear by prior to the inspection by prior to the inspection on 1/18 by the first test of the lot o  126. Legacy Homes clear by 127. Legacy Homes by 1	the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspense of last in front of the silf fence at the reaction on 5/25/23. Legacy home finely great the silf fence at the reaction on 5/25/23. Legacy home finely great the silf fence at the reaction of the inspection on 6/6/24.  In the i	Active ection on 8/26/22. Legacy es repositioned the wattles e front of the lot prior to the Homes installed a silt fence the lot prior to the inspection graded the lot and moved to the lot and removed services. Legacy Homes 173), 6/10/24 (CIR #21938) respection. Legacy Homes 173), 6/10/24 (CIR #21938) Removed Removed Removed Active ection on 8/26/22. Legacy test installed straw wattles all the prior to the inspection on 11 and the silt fence at the rear the silt fence at the rear spection. Legacy Homes version 1/24 (CIR #21938), 8/2/24 Active	Homes installed wattles prior to the inspection of a inspection on 3/23/23. The lot per prior to the rear of the lot per prior to 11/2/23. Legacy Homes installed wattles long the back of the lot prior to 11/2/23. Legacy Homes installed wattles on 3/23/23. The lot has erear of the lot prior to 11/2/23. Legacy Homes of the lot and removed was reminded on 11/13/2
Lot 99  Current Condition: Lot 98  Current Condition: Lot 99  Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes ce Legacy Homes cleaned th to the inspection on 10/26/ scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst. 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection of leaned the street and re leastreet prior to the inspection of the inspection on 1/18 24. Legacy Homes clea of the inspection on 1/18 24. Legacy Homes repair lailed at the front of the least street should be formed to complete by 1 2/21/23, 2/16/24, 3/29/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection on 23. Legacy Homes clear by prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot of least some cleaned the lot complete by 10/2 least some cleaned the lot complete by 10/2 least some cleaned the lot complete by 10/2 least some cleaned the lot of the lot of least some cleaned the lot prior to the inspection on 1/18 least some cleaned the lot complete by 10/2 least some cleaned the lot prior to the lispection on 1/18 least some cleaned the lot of least some cleaned the lot prior to the lot of least some cleaned the lot prior to the lot of least some cleaned the lot prior to the lot prior to the lot prior to the lot prior to the lispection on the lot prior to the lispection on the lot prior to the lispection	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy and the street in front of the figure of the silf fence at the reaction of the silf fence at the inspection on 6/6/24.  In the inspection on 6/6/24.  In the inspection on 6/6/24.  B/26/2022 on the lot prior to the inspense of the street in front of the on 6/22/23. Legacy Home restreet in front of the lot per street in	Active action on 8/26/22. Legacy so repositioned the wattles a front of the lot prior to the Homes installed a silt fence led to prior to the inspection graded the lot and moved to provide the lot and removed so the lot prior to the inspection on 8/26/22. Legacy so installed a silt fence at the rear so the lot prior to the inspection on 1 and the silt fence at the rear so the lot prior to the inspection on 1 and the silt fence at the rear so the lot prior to the lot prior to the inspection on 1 and the silt fence at the rear so the lot prior to the lot prior to the inspection on 1 and the silt fence at the rear so the lot prior to the	Homes installed wattles prior to the inspection of a inspection on 3/23/23. The earth of the concrete waste pile pediment prior to the concrete waste pile pediment prior to the ediment prior to the ses was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 5/8/24 was reminded on 11/13/2 yes. Homes installed wattles long the back of the lot prior to 1/2/23. Legacy Homes of the lot and removed was reminded on 11/13/2 was reminded on 11/13/2 yes reminded yes
Current Condition: Lot 97 Current Condition: Lot 98 Current Condition: Lot 99 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst. 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/ stabilized due to no activit inspection on 10/26/23. Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2:	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection or leaned the street and re leastreet prior to the inspection or leaned the street and re leastreet prior to the inspection on 1/18 24. Legacy Homes clear late at the front of the lot late at the lot prior to late at the front of the lot of late at the street and relation of the lot of late at the front of the lot of lat	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy and the street in front of the 1/24. Legacy Homes finely gred the silt fence at the reaction of the silt fence at the silt fence at the inspection on 6/6/24.  the inspection on 6/6/24.  the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022 on the lot prior to the inspense the street in front of the lot prior to the silt fence at t	Active section on 8/26/22. Legacy is repositioned the wattless front of the lot prior to the Homes installed a silt fence le lot prior to the inspection graded the lot and moved to graded the lot and removed so from the lot prior to the inspection on sinstalled a silt fence at the rear so from the lot and the lot prior to the inspection on 1 silt fence at the rear so from the lot and the lot prior to the lot and the lot and the lot prior to the lot prior to the inspection of the lot prior to	Homes installed wattles prior to the inspection of a inspection on 3/23/23. The at the rear of the lot prior of the concrete waste pile pediment prior to the ediment prior to the lot prior to the lot and removed evas reminded on 11/13/2 was
Current Condition: Lot 97 Current Condition: Lot 98 Current Condition: Lot 109 Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26/ scraped the streets prior t to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be inst. 2.) Concrete waste pile ac 1.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 2.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was int 11/13/23 (CIR #20528), 1: 3.) Legacy Homes was inform 10/26/23. Legacy Home treets prior t sediment prior to the inspection on 10/26/23. Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/23. Individual Lot	Lot 97 s sodded the lot prior to Lot 99 omes began excavation prior to the inspection of leaned the street and re leastreet prior to the inspection of the inspection on 1/18 24. Legacy Homes clear leastreet prior to the inspection on 1/18 24. Legacy Homes repair leastreet should be 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 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection of 23. Legacy Homes cleaned the to the inspection on 1/18 lection on 7/25/24. d at the front of the lot of least of the least of least of the least of least of the least of least of the lot of least of the least of least of the le	the inspection on 6/6/24.  8/26/2022 on the lot prior to the inspense of least in front of the silf fence at the research of the inspection on 5/25/23. Legacy Homes finely of the silf fence at the reaction on 5/25/23. Legacy Homes finely of the silf fence at the reaction of the silf fence at the silf fence at the reaction of 6/6/24.  8/26/23. Not done as of last in the silf fence of 6/22/23. Legacy Homes repaired the street in front of the lot prior to the inspense street in front of the lot prior to the street in front of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the lot prior to the street in font of the street in font of the lot prior to the street in font of the street in font of the lot prior to the street in font of the street in font of the lot prior to the street in font of the street in font of the street in font of the lot prior to the street in font of the street i	Active section on 8/26/22. Legacy se repositioned the wattles front of the lot prior to the Homes installed a silt fence le lot prior to the inspection graded the lot and moved to provide the lot and removed set of the lot and removed se	Homes installed wattles prior to the inspection of a inspection on 3/23/23. See at the rear of the lot prior on 11/2/23. Legacy Ho the concrete waste pile pediment prior to the ediment prior in 3/23/23. The lot has erear of the lot prior to the ediment prior to

Lot 109	Individual Lot	Lot 109	7/4/2024	Active	No
Current Condition:	Good Condition - D R Hor	ton began excavating th	ne lot prior to the inspection	on 7/4/24. Dirt piles were ol	bserved in the ROW
				o the inspection on 8/8/24. [	
	dirt piles prior to the inspe		'	,	
Lot 110	Individual Lot	Lot 110	6/6/2024	Active	No
Current Condition:				on 6/6/24. Dirt piles were of	
Carronic Contantions	I	0		of the lot prior to the inspecti	
				ved the dirt piles prior to the	
					•
Lot 111	Individual Lot	Lot 111	6/6/2024	Active	No
Current Condition:	Good Condition - D R Hor	rton began excavating th	ne lot prior to the inspection	on 6/6/24. D R Horton insta	lled wattles along the fr
	of the lot prior to the inspe	ection on 6/27/24.			
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	No
Current Condition:	Good Condition - Lot was	previously misidentified	as lot 111. Legacy Homes	began excavation on the lo	t prior to the inspection
				the 12/15/22 inspection. Le	
				the street along the lot and r	
				ed the silt fence at the rear	
	inspection on 7/25/24. Le	gacy Homes installed	wattles on the lot prior to	the inspection on 8/22/24.	·
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 inspector w
	monitor for dirt pile remov			_	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition:			the inspection on 8/22/24		
Lot 115	Individual Lot	Lot 115		Removed	
Current Condition: Lot 116	Removed - D R Horton so		Inspection on 7/25/24.	Domovod	I
	Individual Lot	Lot 116	inon action on 7/19/24	Removed	
Current Condition: Lot 117	Removed - D R Horton so	Lot 117	1115/24.	Removed	Ι
Current Condition:	Removed - D R Horton so		inspection on 6/27/24	Removed	I
Lot 118	Individual Lot	Lot 118	Inspection on 0/27/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24	rtomovou	
Lot 119	Individual Lot	Lot 119	1100001011 011 0/21/21.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 12/28/23		
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is in	active for building const	ruction. Dirt piles were obse	erved on the lot during the in	spection on 10/26/23.
				3. D R Horton installed wattle	
				the inspection on 2/1/24. D	
	wattles along the front of t			·	· ·
Lot 121	Individual Lot	Lot 121		Removed	
<b>Current Condition:</b>	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		•
Lot 122	Individual Lot	Lot 122		Removed	
<b>Current Condition:</b>	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		
Lot 123	Individual Lot	Lot 123		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125	<u> </u>	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.	D	1
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.	Damassad	1
Lot 127	Individual Lot	Lot 127	in an artists of 7/44/04	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.	Damassad	I
Lot 128	Individual Lot Removed - D R Horton so	Lot 128	inon action on 6/27/24	Removed	
Current Condition: Lot 129	Individual Lot	Lot 129	Inspection on 6/27/24.	Removed	
Current Condition:	Removed - D R Horton so		inapaction on 7/11/24	Removed	
Lot 130	Individual Lot	Lot 130	Inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24	Removed	l
Lot 131	Individual Lot	Lot 131	mopodion on 1/11/24.	Removed	
Current Condition:	Removed - D R Horton so	· ·	inspection on 7/18/24		l .
Lot 132	Individual Lot	Lot 132	4/11/2024	Active	No
Current Condition:				tion on 4/11/24. Dirt piles we	
				val. D R Horton installed wa	
	lot prior to the inspection		,		<b>J</b>
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No
Current Condition:				tion on 5/9/24. Dirt piles were	
	I	•		al. D R Horton installed watt	
	lot prior to the inspection			wan	u.oon u
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No
Current Condition:				tion on 5/9/24. Dirt piles were	
	I	•		al. D R Horton installed watt	
	lot prior to the inspection			wan	u.oon u
		Lot 135	5/16/2024	Active	No
Lot 135	Individual Lot				
Lot 135 Current Condition:	Individual Lot Good Condition - D R Hor	ton began excavation of	n the lot prior to the inspect		re observed on the int
Lot 135 Current Condition:	Good Condition - D R Hor				
	Good Condition - D R Hor during the inspection on 5	5/16/24. E&A inspector w		oval. D R Horton installed wa	
Current Condition:	Good Condition - D R Hord during the inspection on 5 lot prior to the inspection	5/16/24. E&A inspector w on 6/6/24.	vill monitor for dirt pile remo	oval. D R Horton installed wa	ttles along the front of
Current Condition:  Lot 137	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection Individual Lot	5/16/24. E&A inspector w on 6/6/24. Lot 137	vill monitor for dirt pile remo	oval. D R Horton installed wa	ttles along the front of
Current Condition:	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was	5/16/24. E&A inspector won 6/6/24.  Lot 137 previously misidentified	vill monitor for dirt pile remo 7/14/2022 as Lot 150. Bridgewater H	oval. D R Horton installed wa  Active omes began excavation on the	ttles along the front of t  No the lot prior to the
Current Condition:  Lot 137  Current Condition:	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Let	5/16/24. E&A inspector won 6/6/24. Lot 137 previously misidentified gacy Homes installed pe	vill monitor for dirt pile remo 7/14/2022 as Lot 150. Bridgewater H	Active Oral D R Horton installed was Active Oral Description on the control of th	ttles along the front of t  No the lot prior to the 8/22.
Current Condition:  Lot 137	Good Condition - D R Hor during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was	5/16/24. E&A inspector won 6/6/24.  Lot 137 previously misidentified	vill monitor for dirt pile remo 7/14/2022 as Lot 150. Bridgewater H	oval. D R Horton installed wa  Active omes began excavation on the	ttles along the front of No the lot prior to the

	0		D.D.H. atau baara atauba a	link on the lateral or to the line	
Current Condition:	Horton installed wattles or		D R Horton began storing dection on 8/9/24	iirt on the lot prior to the in	spection on 7/18/24. DR
Lot 151	Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:	Good Condition - DRH	orton began excavation	on the lot prior to the inspe	ction on 8/8/24. D R Horto	n removed the dirt piles,
			o the inspection on 8/22/2		
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	No No
Current Condition:			on the lot prior to the inspe table toilet and installed		
	cleaned the street, mate	alleu allu seculeu a poi	table tollet alla ilistallea	watties prior to the mape	CHOII OII 0/22/24.
Lot 166	Individual Lot	Lot 166	8/8/2024	Active	No
Current Condition:			on the lot prior to the inspe		n removed the dirt piles,
Lot 179	cleaned the street and individual Lot	nstalled wattles prior t Lot 179	<mark>o the inspection on 8/22/2</mark>	24. Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24	Removed	
Lot 180	Individual Lot	Lot 180	1113000110114/20/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.		
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition: Lot 182	Removed - D R Horton so Individual Lot	Lot 182	Inspection on 5/9/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/23/24.	rtomovou	
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/16/24.		
Lot 184	Individual Lot Removed - D R Horton so	Lot 184	inapaction on F/20/24	Removed	
Current Condition: Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is in	nactive for construction.	D R Horton installed wattles	along the front and sides	of the lot prior to the
	inspection on 11/9/23.				
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No No
Current Condition:	prior to the inspection on		D R Horton installed a conta	ained and lined concrete w	asnout pit with a silt tence
PB 1	Portable Bathroom	East of CE 2	will monitor.	Removed	
Current Condition:			red a portable toilet across		to the inspection on
			prior to the 7/18/22 inspect		·
PB 2 Current Condition:	Portable Bathroom	South of CE 2	  e toilet prior to the inspecti	Removed	
PB 03	Portable Bathroom	Lot 20	le tollet prior to trie irispecti	Removed	
Current Condition:			able toilet prior to the inspe	ection on 12/2/22.	
		Monthsusant agences of			
OD 4	0 " 10 "	Northwest corner of	0/40/0000		
SB A	Sediment Basin	site	3/12/2020	Active	Yes Puff Grading installed the
SB A Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to thinspection on 8/12/20. The	site Ruff Grading began exert the basin prior to the ire of the 3/12/20 inspection in inspection on 5/13/20 inspection of E&A inspector repaint	cavation of the basin prior to aspection on 3/5/20. Ruff G in Ruff Grading has comple . The E&A inspector repain ed the clean out mark on the	o inspection on 11/22/19. I rading installed Rip Rap at sted basin installation. The ted the clean out mark on the riser during the inspection	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A
	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to thinspection on 8/12/20. Thinspector repainted the cl	site Ruff Grading began exity the basin prior to the ire of the 3/12/20 inspection on 5/13/20 insector repaint lean out mark on the rise ausman repaired the ero	cavation of the basin prior to respection on 3/5/20. Ruff G in Ruff Grading has comple on the E&A inspector repain red the clean out mark on the during the 7/18/22 inspector	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned ou	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A
	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspector repainted the clinspection on 8/24/23. Ha	site Ruff Grading began exit of the basin prior to the irrigor the 3/12/20 inspection in 5/13/20 the inspection on 5/13/20 the E&A inspector repaint lean out mark on the rise ausman repaired the eroinspection on 9/7/23.	cavation of the basin prior to respection on 3/5/20. Ruff G in Ruff Grading has comple on the E&A inspector repain red the clean out mark on the during the 7/18/22 inspector	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned ou	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on 4/1/22. The E&A t the basin prior to the
	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to thinspection on 8/12/20. Thinspector repainted the clinspection on 8/24/23. Hat cleanout mark during the	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.	cavation of the basin prior to a spection on 3/5/20. Ruff G n Ruff Grading has comple in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to the control of the clean out mark on the result of the clean out of the cl	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned ou	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on 4/1/22. The E&A t the basin prior to the
	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the	site Ruff Grading began exity the basin prior to the ire of the 3/12/20 inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  Inplete by 7/11/24. Not desirable and the continuation of the repaired.	cavation of the basin prior to a spection on 3/5/20. Ruff G n Ruff Grading has comple in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to the control of the clean out mark on the result of the clean out of the cl	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned ou	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on 4/1/22. The E&A t the basin prior to the
	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to thinspection on 8/12/20. Thinspector repainted the clinspection on 8/24/23. Hat cleanout mark during the	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.	cavation of the basin prior to a spection on 3/5/20. Ruff G n Ruff Grading has comple in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to the control of the clean out mark on the result of the clean out of the cl	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned ou	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on 4/1/22. The E&A t the basin prior to the
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and second was informed to consecutive second Sediment Basin Good Condition - 20% full	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the riseausman repaired the eroinspection on 9/7/23.  should be repaired.  In Porthwest corner of site (East of SB A)  Ruff Grading began exit to the site of the site of the site of the site (East of SB A)	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has completed. The E&A inspector repain ed the clean out mark on the during the 7/18/22 inspection around the riser prior to the specific or	o inspection on 11/22/19. I rading installed Rip Rap at sted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out of the inspection on 8/31/2:  Active	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A to the basin prior to the season prior to the season prior to the season prior painted the No.
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and a Roth was informed to consecutive Sediment Basin Good Condition - 20% full installing the riser, basin of	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the eroinspection on 9/7/23.  should be repaired.  Inplete by 7/11/24. Not deal of the control of the c	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has comple an Ruff Grading has comple at the clean out mark on the during the 7/18/22 inspection around the riser prior to the clean out mark on the during the 7/18/22 inspection around the riser prior to the 2/2/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on he riser during the inspection. Hausman cleaned out to the inspection on 8/31/23  Active  to inspection on 11/14/19 f Grading installed the rise	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A t the basin prior to the 3. E&A inspector painted the No.
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and second was informed to consecutive and condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  Inplete by 7/11/24. Not deal Northwest corner of site (East of SB A)  I - Ruff Grading began eroutfall, and inlets during inspection. Ruff Grading processing the second site (East of SB A)  Reference of the second second site (East of SB A)  Reference of the second s	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has completed in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to a soft last inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruffinstalled Rip Rap at the basin prior the soft last inspection.	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on he riser during the inspection. Hausman cleaned out to the inspection on 8/31/23 Active  Active  Active  f Grading installed the rise sin outfall prior to the inspection on the rispection of the rispection on the rispection of the rispection of the rispection on the rispection on the rispection of	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A t the basin prior to the 3. E&A inspector painted the No. Ruff Grading was observed and outfall pipe for the action on 3/12/20. As of the
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and Roth was informed to consecutive and Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  In plete by 7/11/24. Not do not mark on the rise inspection on 9/7/23.  Should be repaired.  In plete by 7/11/24. Not do not not mark on the rise inspection on 9/7/23.  In Ruff Grading began exit (East of SB A).  In Ruff Grading began exit (East of SB A).  In Ruff Grading began exit (East of SB A).  In Ruff Grading began exit (East of SB A).  In Ruff Grading began exit (East of SB A).  In Ruff Grading began exit (East of SB A).	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has comple an Ruff Grading has comple at the clean out mark on the during the 7/18/22 inspection around the riser prior to the clean out mark on the during the 7/18/22 inspection around the riser prior to the 2/2/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23 Active  Active  r to inspection on 11/14/19 ff Grading installed the rise sin outfall prior to the inspection on during prior to the inspection on the inspection out the basin prior to the inspection out the basin prior to the inspection on the inspection out the basin prior to the inspection on the inspection out the basin prior to the inspection out the basin prior to the inspection of the inspection of the inspection out the basin prior to the inspection out the basin prior to the inspection of t	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the No. Ruff Grading was observed r and outfall pipe for the to the inspection on on 3/12/20. As of the
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and Roth was informed to consume Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspection on 8/24/23. Has	site  Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in spection on 5/13/20 insection inspection on 5/13/20 insection inspection on 5/13/20 insection inspection on 9/13/20 inspection on 9/13/20 inspection on 9/1/23.  Should be repaired.  In Puff Grading began exit (East of SB A)  In Ruff Grading began exit (East of SB A)  In Ruff Grading has completed by the repaired the cleanous ausman repaired the erocausman repaired the crops of the state of the state of the state of the cleanous ausman repaired the crops of the state of the s	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has completed in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to a sign around the riser prior to a sign around the sign around the riser prior to a sign around the sign around the sign around the basin prior the 2/27/20 inspection. Ruft installed Rip Rap at the basin rip Ra	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23 and the inspection on 11/14/19 for Grading installed the rise is in outfall prior to the inspected out the basin prior (/21. Hausman cleaned out	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the No. Ruff Grading was observed r and outfall pipe for the to the inspection on on 3/12/20. As of the
Current Condition:	Fair Condition - 20% full - riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and Roth was informed to consecutive and Condition - 20% full installing the riser, basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	site  Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection on 5/13/20 inspection on 5/13/20 inspection on 5/13/20 inspection on 5/13/20 inspection on 9/13/20 inspection on 9/13/20 inspection on 9/13/20 inspection on 9/1/23.  Should be repaired.  In Puff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)  II - Ruff Grading began exit (East of SB A)	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has completed in the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to a sign around the riser prior to a sign around the sign around the riser prior to a sign around the sign around the sign around the basin prior the 2/27/20 inspection. Ruft installed Rip Rap at the basin rip Ra	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23 and the inspection on 11/14/19 for Grading installed the rispection of the inspection of the inspection of the inspection on 11/14/19 for Grading installed the rispection of the inspection of the in	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the No. Ruff Grading was observed r and outfall pipe for the to the inspection on 1/12/20. As of the to the inspection on the the basin prior to the
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SB B Current Condition:  SB C Current Condition:  SB D Current Condition:	Fair Condition - 20% full-riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Hat cleanout mark during the Riser is undermined and a Roth was informed to consume Sediment Basin  Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Hat cleanout mark during the Sediment Basin  Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out make the sediment Basin  Sediment Basin  Removed - Sediment Basin	site Ruff Grading began exit the basin prior to the ir so of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  In Plete by 7/11/24. Not de lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  In Ruff Grading began e outfall, and inlets during inspection. Ruff Grading began e outfall, and inlets during inspection. Ruff Grading began e outfall, inlets, and baffle in E&A inspector repaired the ero inspection on 9/7/23.  In Ruff Grading began e outfall, inlets, and baffle in E&A inspector repaired in the riser during the E&A inspector repaired in the riser during the Southeast corner of site (North of SB E).  Sin was removed during Southeast corner of site (South of SB D).	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has comple and the clean out mark on the during the 7/18/22 inspection around the riser prior to a sign around the riser prior to the clean out mark on the during the 7/18/22 inspection around the riser prior to the clean out mark on the riser prior to the clean out mark on the basin prior to the clean of the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the clean of the basin prior to the clean of the basin prior the damaged baffle prior to the inspection on 8/12/20.	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installed Rip Rap at ted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/2:  Active  to inspection on 11/14/19 of Grading installed the rise sin outfall prior to the inspecteaned out the basin prior 1/21. Hausman cleaned out to the inspection on 8/31/2:  Active  Active  r to inspection on 11/22/19  n. Ruff Grading completed to the inspection on 5/13/20  Removed  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca
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SB B Current Condition:  SB C Current Condition:  SB D Current Condition:  SB D Current Condition:	Fair Condition - 20% full-riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and selection of the inspection on 8/24/23. Has cleanout mark during the Riser is undermined and selection of the inspection of the installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Has cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mediate inspection on 4/2/20. The repainted the clean out mediate inspection on 4/2/20. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	site Ruff Grading began exit the basin prior to the ir sof the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  In Puff Grading began exit (East of SB A) II - Ruff Grading be	cavation of the basin prior to appection on 3/5/20. Ruff Grading has compile the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to a sign around the riser prior to the 2/27/20 inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruffinstalled Rip Rap at the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the 1/2/20/20 inspection around the riser prior to the damaged baffle prior to the inspection on 8/12/20.  the SWPPP modification of the SW	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on he riser during the inspection. Hausman cleaned out to the inspection on 11/14/19 if Grading installed the rise sin outfall prior to the inspection on the inspection on 8/31/23.  Active  Active  Active  Active  Active  Active  Active  To inspection on 11/12/19  Active  To inspection on 11/122/19  Active  Removed  12/10/19.  Removed  12/10/19.  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca
SB B Current Condition:  SB C Current Condition:  SB D Current Condition:  SB E Current Condition:  SB E Current Condition:  SB F	Fair Condition - 20% full-riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and selection of the inspection on 8/24/23. Has cleanout mark during the Riser is undermined and selection of the inspection of the installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Has cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mediate inspection on 4/2/20. The repainted the clean out mediate inspection on 4/2/20. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the eroinspection on 9/7/23.  should be repaired.  In Puff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB A) II - Ruff Grading began exit (East of SB C) II - Ruff Grading bega	cavation of the basin prior to respection on 3/5/20. Ruff Grading has comple and the clean out mark on the during the 7/18/22 inspection around the riser prior to the during the 7/18/22 inspection around the riser prior to the 2/27/20 inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruffinstalled Rip Rap at the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the damaged baffle prior to the damaged baffle prior the damaged baffle prior the inspection on 8/12/20.  the SWPPP modification of the	o inspection on 11/22/19. I rading installed Rip Rap at ted basin installation. The ted the clean out mark on he riser during the inspection. Hausman cleaned out to the inspection on 11/14/19 if Grading installed the rise sin outfall prior to the inspection on the inspection on 8/31/23.  Active  Active  Active  Active  Active  Active  Active  To inspection on 11/12/19  Active  To inspection on 11/122/19  Active  Removed  12/10/19.  Removed  12/10/19.  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca
SB B Current Condition:  SB C Current Condition:  SB D Current Condition:  SB E Current Condition:  SB F Current Condition:	Fair Condition - 20% full- riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to con Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out m Sediment Basin Removed - Ruff Grading in	site Ruff Grading began exit the basin prior to the ir so of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the eroinspection on 9/7/23.  should be repaired.  In Puff Grading began exit (East of SB A) II - Ruff Grading b	cavation of the basin prior to respection on 3/5/20. Ruff Grading has comple and the clean out mark on the during the 7/18/22 inspection around the riser prior to the during the 7/18/22 inspection around the riser prior to the 2/27/20 inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruffinstalled Rip Rap at the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the damaged baffle prior to the damaged baffle prior the damaged baffle prior the inspection on 8/12/20.  the SWPPP modification of the	Active  Active  to inspection on 11/22/19  Active  to inspection on 11/14/19  if Grading installed the rise sin outfall prior to the inspection on 11/14/19  if Grading installed the rise sin outfall prior to the inspection on 11/21. Hausman cleaned out the basin prior to the inspection on 11/21. Hausman cleaned out the inspection on 11/22/19  Active  r to inspection on 11/22/19  in Ruff Grading completed of the inspection on 5/13/20  Removed  in 12/10/19.  Removed  in 12/10/19.  Removed  in spection.	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca
SB B Current Condition:  SB C Current Condition:  SB D Current Condition:  SB E Current Condition:  SB F Current Condition:	Fair Condition - 20% full-riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and see the condition of	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  Morthwest corner of site (East of SB A)  II - Ruff Grading began eoutfall, and inlets during inspection. Ruff Grading bracing has completed but or repainted the cleanout ausman repaired the ero inspection on 9/7/23.  Northeast corner of site  E&A inspector repaired ark on the riser during the east of SB A)  Southeast corner of site (North of SB E)  Sin was removed during Southeast corner of site (South of SB D)  Southeast corner of site removed the temporary Southeast corner of site (North of SB D)  Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E)	cavation of the basin prior to a spection on 3/5/20. Ruff Grading has comple at the E&A inspector repained the clean out mark on the during the 7/18/22 inspection around the riser prior to the 2/27/20 inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basin installed Rip Rap at the basin installed Rip Rap at the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the damaged baffle prior to the damaged baffle prior to the inspection on 8/12/20.  the SWPPP modification of the SWPPP modification to basin prior to the 4/13/22 in ba	Active  Active  To inspection on 11/22/19. I rading installed Rip Rap at sted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspection on the inspection on 8/31/23  Active  Active  Active  Active  To inspection on 11/12/19  Active  To inspection on 11/22/19  Active  To inspection on 11/22/19  Removed  12/10/19.  Removed  12/10/19.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca
SB B Current Condition:  SB C Current Condition:  SB D Current Condition:  SB E Current Condition:  SB F Current Condition:	Fair Condition - 20% full-riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Has cleanout mark during the Riser is undermined and see the condition of	site Ruff Grading began exit the basin prior to the ir of the 3/12/20 inspection in spection on 5/13/20 in E&A inspector repaint lean out mark on the rise ausman repaired the ero inspection on 9/7/23.  should be repaired.  Morthwest corner of site (East of SB A)  II - Ruff Grading began eoutfall, and inlets during inspection. Ruff Grading bracing has completed but or repainted the cleanout ausman repaired the ero inspection on 9/7/23.  Northeast corner of site  E&A inspector repaired ark on the riser during the east of SB A)  Southeast corner of site (North of SB E)  Sin was removed during Southeast corner of site (South of SB D)  Southeast corner of site removed the temporary Southeast corner of site (North of SB D)  Southeast corner of site removed the temporary Southeast corner of site (NW of SB D and E)	cavation of the basin prior to respection on 3/5/20. Ruff Grading has comple and the clean out mark on the during the 7/18/22 inspection around the riser prior to the during the 7/18/22 inspection around the riser prior to the 2/27/20 inspection.  3/12/2020  xcavation of the basin prior the 2/27/20 inspection. Ruffinstalled Rip Rap at the basin installation. Hausman at mark on the riser on 7/29 sion around the riser prior to the damaged baffle prior to the damaged baffle prior the damaged baffle prior the inspection on 8/12/20.  the SWPPP modification of the	Active  Active  To inspection on 11/22/19. I rading installed Rip Rap at sted basin installation. The ted the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 11/14/19 f Grading installed the rise sin outfall prior to the inspection on the inspection on 8/31/23  Active  Active  Active  Active  To inspection on 11/12/19  Active  To inspection on 11/22/19  Active  To inspection on 11/22/19  Removed  12/10/19.  Removed  12/10/19.  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Ruff Grading installed the the basin outfall prior to the E&A inspector repaired the the riser during the on on 4/1/22. The E&A the basin prior to the 3. E&A inspector painted the B&A inspector painted the control of the inspection on 3/12/20. As of the to the inspection on the basin prior to the 3. E&A inspector painted the basin prior to the 3. E&A inspector painted the location on the basin prior to the 3. E&A inspector painted the location on the basin prior to the location on the location of the loca

Current Condition:		or to the inspection on 1		to the inspection on 5/11/23 ed additional wattles in place	
SF 01	Silt Fence	Southwest perimeter of site		Removed	
Current Condition:			<u>l</u> ed. Phase II has BMPs in pl		
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:			l ed. Phase II has BMPs in pl		
SF 03	Silt Fence	Northwestern perimeter of site		Removed	
Current Condition:		opment removed the silt	fence prior to the inspection		
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:		s no longer recommende	ed. Phase II has BMPs in pl		
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:		removed during the SW	PPP modification on 12/10		
SF 06	Silt Fence	East of SF 4 adjacent to SF 5		Removed	
Current Condition:			PPP modification on 12/10		
SF 07	Silt Fence	Central eastern perimeter of site		Removed	
Current Condition:			L/ PPP modification on 12/10	/19. SF 07 was renamed ar	d is now referred to as a
	part of SF 02 in the E&A i	nspector's report.  North of SB E  (Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			PPP modification on 12/10		
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020	Active rate inlet upstream of the co	Yes
	Hausman was removing a continue to monitor for sill prior to the 8/2/21 inspect 8/2/21 inspection. All silt fi fence prior to the inspecti Graves Development repa	all silt from the wetlands it fence reinstallation. Hation. Hausman installed ence checks were in good on on 6/22/23. Graves Daired the silt fence and it is silt fence and installed over and should be repair.	and from around the inlet desuman cleaned out, repaire additional high porosity silt od condition during the 7/14 everlopment was actively restalled an additional section additional sections prior to the red.	t. Now under the Belterra pering the inspection on 7/27 ed, and reinstalled the silt fefence checks in the area of /22 inspection. Graves Developairing the silt fence during in prior to the inspection on 7/18/24.	/21. E&A inspector will nce around 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 inspectio	n on 10/19/23. Removed	
Current Condition:	Removed - Graves Devel	opment removed the silt	fence prior to the inspection	n on 10/26/23.	
SF 12 Current Condition:	Silt Fence	M14-J15	fence prior to the 12/08/22	Removed	
SF 13	Silt Fence	115-G16	Tende prior to the 12/00/22	Removed	
Current Condition:			fence prior to the 12/08/22		
SF 14 Current Condition:	Silt Fence	H8			
SF 15	Removed - (-taves i level	noment removed the silt	fence prior to the inspection	Removed n on 7/20/23	
	Silt Fence	H5-J4	fence prior to the inspection	n on 7/20/23. Removed	
Current Condition:	Silt Fence Removed - Graves Develo	H5-J4 opment removed the silt	fence prior to the inspection	n on 7/20/23. Removed n on 7/20/23.	
	Silt Fence Removed - Graves Develous Silt Fence	H5-J4 opment removed the silt O3-P5 opment removed the silt		n on 7/20/23. Removed n on 7/20/23. Removed	
Current Condition: SF 16 Current Condition: SF 17	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence	H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7	fence prior to the inspection	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed	
Current Condition: SF 16 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence	H5-J4 opment removed the silt O3-P5 opment removed the silt O5-P7	fence prior to the inspection	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed	
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - D R Horton re	H5-J4 popment removed the silt O3-P5 popment removed the silt O5-P7 popment removed the silt T3 placed the silt fence with	fence prior to the inspectic fence prior to the inspectic fence prior to the inspectic	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th	e inspection on 2/29/24.
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19	Silt Fence Removed - Graves Devel Silt Fence Removed - Graves Devel Silt Fence Removed - Graves Devel Silt Fence Removed - DR Horton re Silt Fence	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with	fence prior to the inspectic n wattles and will now be co	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th	e inspection on 2/29/24.
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition:	Silt Fence Removed - Graves Devel Silt Fence Removed - Graves Devel Silt Fence Removed - Graves Devel Silt Fence Removed - DR Horton re Silt Fence	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with	fence prior to the inspectic fence prior to the inspectic fence prior to the inspectic	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th	e inspection on 2/29/24.
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with  AA9  ppment removed the silt Z12  Development installed with	fence prior to the inspection  wattles and will now be contained by the contained b	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th  Removed n on 10/19/23.  Active n on 12/8/22.	No
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 20 Current Condition: SF 21	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with  AA9  ppment removed the silt Z12  Development installed w R9	fence prior to the inspectic fence prior to the inspectic fence prior to the inspectic fence prior to the inspection wattles and will now be confence prior to the inspection 12/8/2022 fence prior to the inspection 5/11/2023	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th  Removed n on 10/19/23.  Active n on 12/8/22.  Active	
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Good Condition - Graves	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with  AA9  ppment removed the silt Z12  Development installed w R9  Development installed th Rear of lot 97 to lot	fence prior to the inspection  wattles and will now be contained by the contained b	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th  Removed n on 10/19/23.  Active n on 12/8/22.  Active pection on 5/11/23.	No
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with  AA9  ppment removed the silt Z12  Development installed w R9  Development installed the removed the silt Rear of lot 97 to lot 102	fence prior to the inspectic n wattles and will now be co fence prior to the inspectio 12/8/2022 vattles prior to the inspectio 5/11/2023 ne silt fence prior to the ins	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th  Removed n on 10/19/23.  Active n on 12/8/22.  Active pection on 5/11/23.  Removed	No No
Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - Graves Develor Silt Fence Removed - DR Horton re Silt Fence Removed - Graves develor Silt Fence Removed - Graves develor Silt Fence Good Condition - Graves Silt Fence Good Condition - Graves Silt Fence	H5-J4  ppment removed the silt O3-P5  ppment removed the silt O5-P7  ppment removed the silt T3  placed the silt fence with  AA9  ppment removed the silt Z12  Development installed w R9  Development installed the removed the silt Rear of lot 97 to lot 102  s installed the silt fence	fence prior to the inspectic n wattles and will now be co fence prior to the inspectio 12/8/2022 vattles prior to the inspectio 5/11/2023 ne silt fence prior to the ins	n on 7/20/23.  Removed n on 7/20/23.  Removed n on 11/23/22.  Removed n on 7/20/23.  Removed vered under lot 126 as of th  Removed n on 10/19/23.  Active n on 12/8/22.  Active pection on 5/11/23.	No No

CE 1 Construction Entrance Good Condition: 95% Effective - Ruff Grading installed the construction entrance prior to the 17/8/22 inspection. Tab Construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and implementation entrance prior to the inspection on 11/23/22. Tab Construction expanded and implementation entrance prior to the inspection on 11/23/22. Tab Construction expanded and implementation entrance prior to the inspection on 11/23/22. Tab Construction expanded and implementation entrance prior to the inspection on 11/23/22. Tab Construction expanded and implementation entrance prior to the 12/15/22 inspection.  CE 2 Construction Entrance Dr. East end of Sunburst Dr. Removed .  Current Condition: Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.  CW 1 Construction Entrance Dr. Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.  CW 1 Concrete Weshord. Place 2 weshout plts along the new paved section prior to the inspection on 6/27/24.  D 1 Description - MBC installed 2 weshout plts along the new paved section prior to the inspection on 6/27/24.  EV 1 Construction - MBC installed 2 weshout plts along the new paved section prior to the inspection on 6/27/24.  EV 1 Construction - MBC installed 2 weshout plts along the new paved section prior to the inspection on 6/27/24.  EV 1 Construction - MBC installed 2 weshout plts along the new paved section prior to the inspection on 6/27/24.  EV 1 Construction - MBC installed 1 the diversion as grading progresses. E&A inspector will continue to monitor.  EV 1 Excision Control Matring South side of SBD 9 6/9/29/22 E&A inspector will continue to monitor.  EV 1 Excision Control Terrace X21 - CV 4 4/20/202 Inspection. Existing vegetation has germinated and into the erac prior to the inspection on 20/27/24.  EV 2 Excision Control Terrace X21 - CV 4 4/20/202 Inspection. The terrace prior to the inspection on 20/27/24.  EV 2 Excision Control Terrace X21 - CV 4 4/20/202 I	Current Condition:	cleaned the streets prior t	o the inspection on 6/15	/23. Lot level street cleaning	ior to the 10/05/22 inspection og in active areas in now und eets prior to the inspection of	ler individual lots as of
SWPPP Sign 01  SWPPP Sign 02  SWPP SWP SWPP SWP SWP SWP SWP SWP SWP SW		Streets should be cleaned	l.			
SWPPP Sign of SWPPP Sign of Current Condition:  Gurent Condition:  Gurent Condition:  Good Condition - EAA inspector inerisatialed the SWPPP sign near CE1 during the inspection on 10/12/20. Read work remove SWPPP sign of the 14th Ave prior to the 3/12/22. The EAA inspector reinstaled the SWPPP sign on the NW come surburns Dr and SI 14th Ave prior to the 3/12/22 inspection. SWPPP sign was a tensived by DR Horton for grading or corner to 96 prior to the inspection on 7/13/23. EAA inspector rein the SWPPP sign was removed by DR Horton for grading or corner to 96 prior to the inspection on 7/13/23. EAA inspector rein the SWPPP sign was removed by DR Horton for grading or corner to 96 prior to the inspection on 7/13/23. EAA inspector rein the Condition:  GE 1  Construction Entrance  CE 1  Construction Entrance  CG 2  Construction Entrance  CG 2  Construction Entrance  CG 3  Construction Entrance  CG 3  Construction Entrance  CG 4  Construction Entrance  CG 4  Construction Entrance  CG 5  Current Condition:  CG 5  Construction Entrance  CG 6  Current Condition:  CG 7  Current Condition:  CG 8  Construction Entrance  CG 9  Current Condition:  CG 9  CG 9						
Current Condition:  Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20 Read work remove SWPPP sign or the Ywo come Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector on 41/18/SWPPP sign near CE1 during the inspection on 3/17/23.  Unique Name  Type  Unique Name  Type  Location  Projected Install Date  Status  Maintenanc  CE 1  Construction Entrance  Con Ste  Condition:  Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab Construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the inspection on 11/2/32. Tab Construction expanded and in the construction entrance prior to the 12/15/22 inspection.  CE 3  Construction Entrance  Current Condition:  Cervent Condition:  Construction Entrance  Constru	SWPPP Sign 01	SW/DDD Signs		10/31/2010	Active	No
Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector or in the SWPPP sign rear CE1 during the inspection on 8/17/23.    Window Name						
Unique Name  Type Location Projected Install Date Status Maintenanc CE 1 Construction Entrance On Sile 4/13/2022 Active No Current Condition: Good Condition: 95% Effective - Ruff Grading installed the construction entrance prior to the 17/8/22 inspection. Tab Construction entrance prior to the 17/8/22 inspection. Tab Construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and im the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and im the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and im the construction entrance prior to the 12/15/22 inspection.  CE 2 Construction Entrance Uvest end of Surburst Drive Removed Removed - MBC graded and pavediconnected the street prior to the inspection on 6/27/24.  CV 1 Construction Entrance Dr. Removed - MBC graded and pavediconnected the street prior to the inspection on 6/27/24.  CV 1 Concrete Vashout: D 1 Diversion - MBC installed 2 weshout plas along the new paved section prior to the inspection on 6/27/24.  Current Condition: Current Condition: D 1 Diversion - MBC installed 2 weshout plas along the new paved section prior to the inspection on 6/27/24.  Current Condition: D 1 Diversion - MBC installed 2 weshout plas along the new paved section prior to the inspection on 6/27/24.  Current Condition: EM 1 Erosion Control Matting   South side of SB D   6/6/20/22   Active No Current Condition:  EM 1 Erosion Control Foracoin   SC 12/10/14   4/20/20/22   Active   No Current Condition: Good Condition - Ruff Grading mistalled the matting prior to the 5/25/22 inspection. The terrace was partially removed due to rowway grading prior to the 12/15/22 inspection; resistallation is not encommended.  ET 2 Erosion Control Foracoin   SC 12/10/14   4/20/20/22   Active   No Current Condition: Good Condition - Ruff Grading mistalled the terrace prior to the S/25/22 inspection on 20/9/23.  ET 2 Erosion Control Foracoin   SC 12/10/14   4/20/20/22   Removed - The Construction installed and		Sunburst Dr and S 114th SWPPP sign was remove	Ave prior to the 3/16/22 d by D R Horton for grad	inspection. SWPPP sign widing on corner lot 96 prior t	as adjusted and fixed by E&	A inspector on 4/13/23.
Current Condition: Current Condi			P	hase 2		
Current Condition:  Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the ***IR822* inspection.** Tab Construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and im the construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and im the construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and implementation of the ***Inspection** Inspection on 11/92/32. Tab Construction expanded and implementation of the **Inspection** Inspection on 11/92/32. Tab Construction entrance prior to the inspection on 11/92/32. Tab Construction entrance prior to the 12/15/22 inspection.  Current Condition:  Current Condition:  Good Condition - MBC Installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D1 Diversion A13 - 59 4/20/2022 Pending No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 2 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 3 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 4 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 5 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  Fr 6 Erosion Control Terrace ( X21 - 014 Active No Current Condition:  Fr 7 Fuel Tank On Ste Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 076/724.  Fr 9 Fuel Tank On Ste Removed - Tab Construction installed the tark from the site prior to the inspection on 176/724.  Fr 9 Fuel Tank On Ste Removed - Tab Construction installed and walled fuel to the inspection on 176/723. Tab Construction installed a fuel tank prior to the inspection on 176/723. Tab Construction installed a fuel tank prior to t	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Current Condition:  Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the ***IR822* inspection.** Tab Construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and im the construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and im the construction entrance prior to the inspection on 11/92/32. Tab Construction expanded and implementation of the ***Inspection** Inspection on 11/92/32. Tab Construction expanded and implementation of the **Inspection** Inspection on 11/92/32. Tab Construction entrance prior to the inspection on 11/92/32. Tab Construction entrance prior to the 12/15/22 inspection.  Current Condition:  Current Condition:  Good Condition - MBC Installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D1 Diversion A13 - 59 4/20/2022 Pending No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 2 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 3 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 4 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  ET 5 Erosion Control Terrace ( X21 - 014 4/20/2022) Active No Current Condition:  Fr 6 Erosion Control Terrace ( X21 - 014 Active No Current Condition:  Fr 7 Fuel Tank On Ste Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 076/724.  Fr 9 Fuel Tank On Ste Removed - Tab Construction installed the tark from the site prior to the inspection on 176/724.  Fr 9 Fuel Tank On Ste Removed - Tab Construction installed and walled fuel to the inspection on 176/723. Tab Construction installed a fuel tank prior to the inspection on 176/723. Tab Construction installed a fuel tank prior to t	CE 1	Construction Entrance	On Site	4/13/2022	Active	No
added rock and extended the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and implement to the construction entrance prior to the inspection on 11/9/23.  Curent Condition:  Removed - TAB removed the construction entrance prior to the 12/15/22 inspection.  East end of Sunburst Drive Removed Curent Condition:  Curent Condition:  Curent Condition:  Curent Condition:  Curent Condition:  Construction Entrance Dr.  Curent Condition:  Curent Condition:  Construction First and provided and paved/connected the street prior to the inspection on 6/27/24.  Curent Condition:  D1 Diversion A13 - E9 4/20/2022 Pending No  Curent Condition:  EM 1 Erosion Control Metting Sunt side of SB D 6/6/2022 Active No  Curent Condition:  Curent Condition:  Good Condition-Ruff Grading will install the diversion as grading progresses. E& hispector will continue to monitor.  EM 1 Erosion Control Metting Sunt side of SB D 6/6/2022 Active No  Curent Condition:  Good Condition-Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No  Curent Condition:  Good Condition-Ruff Grading installed the terrace prior to the 5/25/22 inspection. The terrace was partially removed due to readway grading prior to the 5/25/22 inspection. The terrace was partially removed due to readway grading prior to the 5/25/22 inspection. The sterace was partially removed due to readway grading prior to the 5/25/22 inspection. The sterace was partially removed due to readway grading prior to the 5/25/22 inspection. The sterace was partially removed due to readway grading prior to the 5/25/22 inspection. The sterace was partially removed due to readway grading prior to the 5/25/22 inspection. The sterace was partially removed due to readway grading prior to the 5/25/22 inspection on 5/27/24.  ET 2 Forsion Control Terrace C21 - O14 Forsi				1 11 1		
CE 2 Construction Entrance Drive Current Condition: Removed - TAB removed the construction entrance prior to the 12/15/22 inspection.  East end of Sunburst Construction Entrance Current Condition: Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.  CW 1 Concrete Washout Phase 2 6/27/2024 Active No Current Condition: Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D 1 Diversion A13 - E9 4/20/2022 Pending No Current Condition: EM 1 Erosino Control Matting South side of SB D 6/20/202 Active No Current Condition: Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosino Control Terrace K21 - O14 Erosino Control Terrace K21 - O14 4/20/2022 Active No Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 2 Erosino Control Terrace K21 - O14 4/20/2022 Active No Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/25/22 inspection. The terrace was partially removed due to roadway grading prior to the 1/21/5/22 inspection in sort recommended.  ET 2 Erosino Control Terrace Current Condition: Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X Fuel Tank On Site F						
CE 2 Construction Entrance Current Condition: Removed - TAB removed the construction entrance prior to the 12/15/22 inspection.  CE 3 Construction Entrance East and of Sunburst Construction Entrance Current Condition: Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.  CW 1 Concrete Washout Phase 2 6/27/2024 Active No Current Condition: Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D 1 Diversion A13 - E9 4/20/2022 Pending No Current Condition: Public Grading will install the diversion as grading progresses. E&A inspector will continue to monitor.  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition: Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace   K21 - O14 4/20/2022 Active No Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 2 Erosion Control Terrace   K21 - O14 4/20/2022 Active No Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace   C21 - W11   Removed    Current Condition: Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT 2 Fuel Tank On Site Removed - MBC Construction installed a washed the site prior to the inspection on 10/28/3. Tab Construction entrance 1 and cleaned the spill prior to the inspection on 10/28/3. Tab Construction entrance 1 and cleaned the spill prior to the inspection on 11/9/23. Tab Construction entrance 1 and cleaned the spill prior to the inspectio		the construction entrance		n 11/9/23.		
Current Condition:  CE 3  Construction Entrance Dr.  Courrent Condition:  Condition:  Ce 3  Construction Entrance Dr.  Concrete Washout Phase 2  6/27/2024 Active No  Current Condition:  Good Condition - MISC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D 1  Diversion A13 - E9  4/20/2022 Pending - No  Current Condition:  Est 1  Erosion Control Matting South side of SB D  Current Condition:  ET 1  Erosion Control Terrace Condition:  ET 2  Erosion Control Terrace	CF 2	Construction Entrance			Removed	
CES 3 Construction Entrance Dr. Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.  CW 1 Concrete Washout Plase 2 6/27/2024 Active No Current Condition: Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D1 Diversion Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D1 Diversion Plant Grading will install the diversion as grading progresses. E&A inspector will continue to monitor.  EM 1 Ensien Control Matting South side of SB D 6/6/2022 Active No Good Condition - Ruff Grading installed the matting prior to the 5/26/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace Q11 - W11 Removed Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FTX Fuel Tank On Site Removed - Removed - Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 6/27/24.  FT2 Fuel Tank On Site 1/19/2023 Active No Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/19/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/19/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 16/27/24.  PB X Furtable Bathroom On Site 1/14/2024 Active No Good Condition: TAB Construction removed the portable toilet prior to the inspection on 17/28/23. TAB Construction entrance 1 and cleaned the spill prior to the inspection on 17/28/23. MBC installed a fuel tank prior to the inspection on 16/27/23. MBC installed				Le prior to the 12/15/22 ins		
Current Condition:   Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24.	Current Condition.	. tomoved TAB Temoved		55 p.101 to tilo 12/10/22 1113	p 3 3 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
CW1 Concrete Washout Phase 2 6/27/2024 Active No Current Condition: Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24.  D 1 Diversion A13 - 59 4/20/2022 Pending No Current Condition: Pending - Ruff Grading will install the diversion as grading progresses. E&A inspector will continue to monitor.  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition: Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace S 21 - 0/14 4/20/2022 Active No Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to condavay grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace 2 21 - W11 Removed Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X Fuel Tank On Site Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2 Fuel Tank Onsite 11/19/2023 Active No Current Condition: Good Condition - Rab Construction installed a mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel termace on 12/28/23. TAB Construction installed a dual walled fuel termace on 1/4/24.  PB X Portable Bathroom On Site Removed - Tab Construction removed the portable tollet prior to the inspection on 10/12/23.  PB X Portable Bathroom On Site Removed - Tab Construction removed the portable tollet prior to the inspection on 10/12/23.  PB X Portable Bathroom South of CE 1  Removed - Tab Construction removed the portable tollet prior to the inspection on 10/12/23.  PB X Portable Bathroom South of CE 1  Removed - Tab Construction removed the portable tollet prior to the inspection on 11/4/23. Remov	CE 3	Construction Entrance	Dr.		Removed	
Current Condition:  D1 Diversion A13 - E9 4/20/2022 Pending No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  ET 1 Erosion Control Matting South side of SB D 8/6/2022 Active No Current Condition:  ET 1 Erosion Control Terrace X 2/1 - 0/14 4/20/2022 Active No Current Condition:  G000 Condition - Ruff Grading installed the terrace prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 2 Erosion Control Terrace X 2/1 - 0/14 4/20/2022 Active No Current Condition:  G000 Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace 2/21 - W/11 Removed  ET 2 Erosion Control Terrace 2/21 - W/11 Removed  Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X Fuel Tank On Site Removed - Tab Construction installed a mobile dual walled fuel tank prior to the inspection on 10/90/33.  FT 2 Fuel Tank Onsite 11/9/2033 Active No G000 Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 10/90/33.  FT 2 Fuel Tank Onsite 11/4/2024 Active No  Current Condition:  G000 Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection on 10/28/23. MBC installed a fuel tank prior to the inspection on 10/28/23.  PB X Portable Bathroom On Site Removed Removed - Tab Construction removed the portable tollet prior to the inspection on 10/12/23.  PB X Portable Bathroom South of CE 1 Removed Remove	Current Condition:	· ·	<u> </u>	e street prior to the inspect	ion on 6/27/24.	
D 1 Diversion A13 - E9 4/20/2022 Pending No Current Condition:  EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition:  Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No Current Condition:  Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Festion The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace prior to the form the stop of the roadway grading prior to the 12/15/22 inspection. The terrace prior to the inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection. The terrace prior to the inspection on 6/27/24.  FT X  Fuel Tank On Site Removed  FE 2 Fuel Tank On Site 11/9/2023 Active No Current Condition:  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction stalled a fuel tank prior to the inspection on 12/28/23. MBC installed a dual walled fuel terrace prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspect	CW 1					
Current Condition:  EM 1						
EM 1 Erosion Control Matting South side of SB D 6/6/2022 Active No Current Condition: Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace Q21 - W11 Removed FTX Fuel Tank On Site Removed Herose Prior to the inspection on 6/27/24.  FTX Fuel Tank On Site Removed Removed Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2 Fuel Tank Onsite 11/19/203 Active No Current Condition: Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construct removed the mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construct removed the mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construct removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. MSC installed a dual walled fuel to the inspection on 16/27/24.  MS 1 Material Storage On Site 1/4/2024 Active No Current Condition:  PB X Portable Bathroom On Site Removed Removed Tab Construction installed a storage container on site near construction entrance 1 prior to the inspection 11/2/23.  Portable Bathroom On Site Removed Removed Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PD Table Bathroom South of CE 1 Removed Removed Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  Sediment Basin Sediment Basin Sulve as corner of Sulve State Stat						
Current Condition:  Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1  Erosino Control Terrace  Current Condition:  Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2  Erosino Control Terrace  Current Condition:  Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X  Fuel Tank  On Site  Removed - Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 6/27/24.  FT 2  Fuel Tank  On Site  1/19/2023  Active  No  Current Condition:  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/19/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/19/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/28/23. MBC installed a dual tank prior to the inspection on 12/28/23. MBC installed a dual tank prior to the inspection on 12/28/23. MBC installed a dual tank prior to the inspection on 12/28/24.  MS 1  Material Storage  On Site  1/4/2024  Active  No  Current Condition:  Removed - Tab Construction installed a storage container on site near construction entrance 1 prior to the inspection on 10/12/23.  PB 2  Portable Bathroom  On Site  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2  Portable Bathroom  South of CE 1  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  Sediment Basin  Southeast corner of 4/20/2022  Active  Yes  Southeast corner of 4/20/2022  Active  Yes  Southeast corner of 4/20/2022  Active  Yes  Southeast corner of 4/20/2022 Active  Yes  Southeast corner of 4/20/2022 Active		<del> </del>				
into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.  ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No  Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace Q21 - W11 Removed Removed - MEC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X Fuel Tank On Site Removed Removed Removed Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2 Fuel Tank Onsite 11/9/2023 Active No  Current Condition: Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. MBC installed a dual walled fuel tank prior to the inspection on 16/6/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition: Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  Portable Bathroom On Site Removed Removed Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Sediment Basin Sediment Basin South of CE 1 Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 1/4/22.  Sediment Basin Sediment Basin Sediment Basin Prior to the 1/2/12/2 inspection. Ruff Grading began installing the riser and antil-seep collar prior to the 6/2/3/22 inspection. Ruff Grading began installing the riser and antil-seep collar prior to the 6/2/3/22 inspection on 1/4/12/2.  Baffle should be in				** ** *		
ET 1 Erosion Control Terrace K21 - O14 4/20/2022 Active No  Current Condition: Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/16/22 inspection, reinstallation is not recommended.  ET 2 Erosion Control Terrace Q21 - W11 Removed Removed Removed Removed - Removed - Do Site Removed Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X Fuel Tank On Site Removed Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2 Fuel Tank Onsite 11/9/2023 Active No  Current Condition: Good Condition - TAB Construction installed a mobile dual valled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual valled fuel tank prior to the inspection on 11/9/23. Tab Construction entrance 1 and cleaned the spill prior to the inspection on 11/28/23. MBC installed a dual valled fuel tank prior to the inspection on 11/28/23. MBC installed a fuel tank prior to the inspection on 6/27/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition: Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 11/4/24.  PBX Portable Bathroom On Site Removed Removed Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Sediment Basin set in Cardinon - 40% Filled - Ruff Grading began excavating the basin prior to the inspection on 11/12/24.  Baffle should be installed.  Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.	Current Condition:					as germinated and grown
Current Condition:  Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.  Ersoin Control Terrace   Q21 - W11   Removed   Removed   Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24.  FT X   Fuel Tank   On Site   Removed   Removed   Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2   Fuel Tank   On Site   11/9/2023   Active   No Current Condition:  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction entrance 1 and cleaned the spill prior to the inspection on 11/9/23. Tab Construction entrance 1 and cleaned the spill prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 6/6/24.  MS 1   Material Storage   On Site   1/4/2024   Active   No Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection on 10/12/23.  PB X   Portable Bathroom   On Site   Removed    Current Condition:   Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2   Portable Bathroom   South of CE 1   Removed    Current Condition:   Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/4.  Sediment Basin   Southeast corner of site   Southeast corner of   Southeast co	FT 1					l No
ET 2   Erosion Control Terrace   Q21 - W11   Removed				1 11 1		
Current Condition:    FT X						<b>,</b>
Current Condition:  Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2 Fuel Tank Onsite 11/9/2023 Active No  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. MBC installed a dual walled fuel tank prior to the inspection on 16/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition: Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  PB X Portable Bathroom On Site Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Sediment Basin Sediment Basin Site 4/20/2022 Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Southeast corner of Sediment Basin Site 4/20/2022 Active Yes  Current Condition: Fair Condition - 40% Filled - Ruff Grading began excavating the basin prior to the 4/21/21 inspection. Ruff Grading began installing the riser and anti-seep collar 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 4/11/24.  Baffle should be installed.  Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.	ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:  Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.  FT 2  Fuel Tank  Onsite  11/9/2023  Active  No  Current Condition:  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. TaB Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 16/6/24.  MS 1  Material Storage  On Site  1/4/2024  Active  No  Current Condition:  Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 14/24.  Portable Bathroom  On Site  Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2  Portable Bathroom  South of CE 1  Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Sediment Basin  Southeast corner of Southeast corner of Southeast corner of Installing the riser and anti-seep collar prior to the inspection on 7/14/20. Active  Fair Condition:  Fair Condition - 40% Filled - Ruff Grading began excavating the basin prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser prior to the Inspection on 12/7/23. Roth Enterprises repaired the undermined riser 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.	Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	to the inspection on 6/27/24.	•
FT 2 Fuel Tank Onsite 11/9/2023 Active No  Current Condition: Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tense are construction entrance 1 and cleaned the spill prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 6/6/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition: Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  PB X Portable Bathroom On Site Removed Removed Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/24.  SB D (Phase II SB A) Sediment Basin Southeast corner of	FT X	Fuel Tank	On Site		Removed	
Current Condition:  Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction entance 1 and cleaned the spill prior to the inspection on 12/28/23. MBC installed a dual walled fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 6/6/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition:  Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  Portable Bathroom On Site Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  Sediment Basin Southeast corner of Southe	Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk from the site prior to the	inspection on 2/09/23.	•
removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tank prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 6/6/24.  MS 1 Material Storage On Site 1/4/2024 Active No  Current Condition: Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  PB X Portable Bathroom On Site Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  SB D (Phase II SB A) Sediment Basin site 4/20/2022 Active Yes  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 4/11/24.  Baffle should be installed.  Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.	FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
MS 1  Material Storage On Site 1/4/2024 Active No  Current Condition:  Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection 1/4/24.  Portable Bathroom On Site Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition:  SB D (Phase II SB A) Sediment Basin Southeast corner of 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 of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser 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.	Current Condition:	removed the mobile dual near construction entranc	walled fuel tank prior to t	the inspection on 12/28/23.	TAB Construction installed	a dual walled fuel tank
PB X Portable Bathroom On Site Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  SB D (Phase II SB A) Sediment Basin Site 4/20/2022 Active Yes  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 71/41/22. Roth Enterprises was actively repairing the riser undermining of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises 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.	MS 1		On Site	1/4/2024	Active	No
PB X Portable Bathroom On Site Removed Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  PB 2 Portable Bathroom South of CE 1 Removed  Current Condition: Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  SB D (Phase II SB A) Sediment Basin Site 4/20/2022 Active Yes  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 Enterprises 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.	Current Condition:	Good Condition - TAB Co	nstruction installed a sto	rage container on site nea	r construction entrance 1 pri	or to the inspection on
Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23.  Portable Bathroom South of CE 1 Removed  Current Condition:  Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24.  Sediment Basin Southeast corner of Southeast corner of Southeast corner of Installing the Installing the Installing the portable toilet prior to the 4/20/2022 Active Yes Sediment Basin Search and anti-seep collar prior to the 6/23/22 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 of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser 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.	PB X		On Site		Removed	I
PB 2 Portable Bathroom South of CE 1 Removed  Current Condition:  SB D (Phase II SB A) Sediment Basin Site 4/20/2022 Active Yes  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 of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser 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.				Le toilet prior to the inspecti		!
SB D (Phase II SB A)  Sediment Basin  Southeast corner of site  4/20/2022  Active  Yes  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 Enterprises repaired the undermined riser prior to the inspection on 12/11/24.  Baffle should be installed.  Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.				'		
SB D (Phase II SB A)  Sediment Basin site 4/20/2022 Active Yes  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 71/41/22. Roth Enterprises was actively repairing the riser undermining of 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.	Current Condition:	Removed - Tab Construct		e toilet prior to the inspecti	on on 2/8/24.	
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 of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises 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.	SR D (Phase II SP A)	Sediment Pagin		4/20/2022	Activo	Voc
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 of the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises 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.	, ,					
	Current Condition.	installing the riser and ant basin. Basin was installed the inspection on 11/30/2: repaired undermining rise Baffle should be installed.	i-seep collar prior to the prior to the inspection of 3. Roth Enterprises repa r and installed rock at th	6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise irred the undermined riser per e rear of the riser on the sl	rading will install the baffle d is was actively repairing the prior to the inspection on 12/ lope prior to the inspection o	uring cleanout of the riser undermining during 7/23. Roth Enterprises
SF 1 Silt fence Perimeter 4/6/2022 Active Yes	SF 1	Silt fence		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 during Graves Development reje e silt fence prior to the in	inspection. Ruff Grading of drepaired silt fence prior to 3/16/23. Graves Developing the inspection on 11/2/journed the silt fence prior to	ction. Ruff Grading repaired the leaned out and retrenched the other inspection on 12/8/22. Ment repaired the silt fence post. Graves Development report the inspection on 5/9/24. Gradinary of the inspection on 5/9/24.	e silt fence prior to the finor damage was rior to the inspection on aired the silt fence prior to
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes
Current Condition:	inspection on 3/09/23. Grassill fence should be repair	aves Development repai	red the silt fence prior to the	ection. A portion of the silt fer ne inspection on 7/20/23.  ast inspection. Graves Devel	ŭ
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves develo	opment removed the silt	fence prior to the inspection	on on 10/19/23.	
SF 4 Current Condition:	Silt fence	Hardwood Dr and 114th ave	7/25/2024 ne silt fence prior to the ins	Active	No
Current Condition.	Good Condition - Graves	Hardwood Dr and	le siit lefice prior to trie iris	pection on 7/16/24.	
SF 5	Silt fence	114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves	Development installed the	ne silt fence prior to the ins	pection on 7/18/24.	
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Phase II. Street recomme	ndations moved to STR b Construction scraped	of Phase I as of 10/12/22. the connecting streets duri	ecent inspection. No paved s Tab Construction cleaned str ng the inspection on 1/18/24.	reets prior to the
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading w				
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading w	ill install a designated wa	aste storage area as neede	ed. E&A inspector will continu	e 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	t qualified personnel prope o manage the system or th est of my knowledge and b	repared under my direction o rly gathered and evaluated th ose persons directly responsi elief, true, accurate, and com ossibility of fines and impriso	ne information submitted. ible for gathering the uplete. I am aware that
Inspector Signature:	En	Carlo		Reviewed By:	Set See