E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

|                           |                   | E&A - P2017           | 7.550.000               |                   |                      |  |  |
|---------------------------|-------------------|-----------------------|-------------------------|-------------------|----------------------|--|--|
| Inspector: Ethan Anderson |                   |                       |                         |                   |                      |  |  |
|                           |                   | Ashbury He            | ights (Belterra)        |                   |                      |  |  |
|                           |                   | PAP-20180830-4619     |                         |                   |                      |  |  |
| <b>.</b>                  |                   | CSW-201802953         |                         |                   |                      |  |  |
| Project Name:             |                   |                       |                         |                   |                      |  |  |
| For Week Ending:          |                   | 8/3                   | 1/2024                  |                   | 68046                |  |  |
| Project Location:         |                   | h Street and Schram R | oad, Papillion, NE (Sai | rpy County)       |                      |  |  |
|                           | Phase I           | Phase II              |                         |                   |                      |  |  |
| Grading:                  | 100%              |                       |                         |                   |                      |  |  |
| Sanitary Sewer:           | 100%              |                       |                         |                   |                      |  |  |
| Storm Sewer:              | 100%              |                       |                         |                   |                      |  |  |
| Paving:                   | 95%               |                       |                         |                   |                      |  |  |
| Seeding:                  | 90%               |                       |                         |                   |                      |  |  |
| Utilities:                | 75%               |                       |                         |                   |                      |  |  |
| Overall Development:      | 45%               | 35%                   |                         |                   |                      |  |  |
| RAIN FALL AMOUNTS         | Amount in tenths  | In-t- in-nt-d         | NA/                     | In a section Time | Otama Frank Brankina |  |  |
| RAIN FALL AMOUNTS         | Amount in tentris | Date inspected        | Weather Conditions      | Inspection Time   | Storm Event Duration |  |  |
| Occupation in             | 0.001             |                       |                         |                   | Week                 |  |  |
| Sunday:                   | 0.00"             |                       |                         |                   |                      |  |  |
| Monday:                   | 0.00"             |                       |                         |                   |                      |  |  |
| Tuesday:                  |                   |                       |                         |                   |                      |  |  |
| Wednesday:                | 0.00"<br>0.23"    | 8/29/2024             | Cloudy 05/70            | 11:50 AM          |                      |  |  |
| Thursday:                 | 0.23              | 0/23/2024             | Cloudy 95/70            | 11:50 AW          |                      |  |  |
| Friday:                   | 0.00"             |                       |                         |                   |                      |  |  |
| Saturday:                 | Ju.00             |                       |                         |                   |                      |  |  |
|                           | None.             |                       |                         |                   |                      |  |  |
| I                         | Tionic.           |                       |                         |                   |                      |  |  |
| 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.

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   | l adjacent streets heing r        | maintained adequately                 | ?                              |  |                          |
| No   | radjudent etreete benig i         | namamou adoquatory                    |                                |  |                          |
| Create Corrective Action?  |                                   |                                       |                                |  |                          |
| lo - See BMP Section.  |                                   |                                       |                                |  |                          |
| 5.) Is dust associated with the con  | struction activity adequa         | stely controlled on the               | site?                          |  |                          |
| Yes  | on donon don my daoque            | atory contact on the                  |                                |  |                          |
| Create Corrective Action?  |                                   |                                       |                                |  |                          |
| 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 follow<br/>Findings / Corrective Actions (Date</li></ol> |                                   |                                       |                                |  |                          |
| Findings / Corrective Actions (Date  |                                   |                                       |                                |  |                          |
| 1.) Some maintenance is required in  |                                   |                                       |                                |  |                          |
|  |                                   | Phase I                               |                                |  |                          |
| Unique Name  | Type                              | Location                              | Projected Install Date         | Status   | Maintenance              |
| CE 01 Current Condition:   | Construction Entrance             | AA15                                  | Ashbury Heights will be us     | Removed<br>sing 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 |
|  |                                   | •                                     |                                | outh of lot 80 prior to the 8/3                                      | •                        |
|  |                                   | •                                     | •                              | R Horton removed the con-<br>e inspection on 1/05/23. Col            | •                        |
|  | · ·                               |                                       | •                              | E&A inspector will attempt   |                          |
|  |                                   |                                       |                                | rete washout was cleaned o   |                          |
|  |                                   |                                       |                                | eet from lot 86 prior to the in                                      | •                        |
|  |                                   |                                       |                                | R Horton installed a lined con                                       |                          |
|  | , ,                               |                                       |                                | hout on lot 187 prior to the into the into the inspection on 5/9/24. | •                        |
|  | Tiorion diddina dat and ro        | inovou uno oni torroo uno             | a waanaat pit an lat aa pila   | to the moposition on o/o/21  |                          |
| 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       |                                       |                                |  |                          |
| D 01   | Diversion                         | NW corner of site (SW of SB A)        |                                | Removed  |                          |
| Current Condition:   |                                   |                                       | on prior to the inspection or  |  |                          |
|  |                                   | NW corner of site                     |                                |  |                          |
| D 02 Current Condition:  | Diversion Cond Condition Buff Cro | (Southeast of SB A)                   | 11/22/2019                     | Active<br>1/22/19. Ruff Grading clean                                | No No                    |
| Current Condition:   |                                   | •                                     |                                | on prior to the inspection on  |                          |
|  |                                   |                                       |                                | ed the southern portion of the                                       |                          |
|  | 5/18/20 inspection. Ruff G        | rading reinstalled the so             | uthern portion of the divers   | sion prior to the 5/27/20 insp                                       | ection. Ruff Grading     |
|  |                                   | •                                     | •                              | ading removed the diversion  |                          |
|  | •                                 |                                       | •                              | /20. GDR repaired and reins  | ·                        |
|  | •                                 |                                       | ·                              | of the diversion to install sto<br>south of the diversion prior      | •                        |
|  | 8/8/24.                           | ravoo Bovolopinoni aaa                |                                | codar or the diversion prior   | to the mopeoner on       |
|  |                                   | NW corner of site                     |                                |  |                          |
| D 03   | Diversion                         | (Southwest of SB B)                   | 11/22/2019                     | Active   | No                       |
| Current Condition:   |                                   | •                                     |                                | 1/22/19. Ruff Grading redefi   | •                        |
|  |                                   | •                                     |                                | stalled the diversion where fu<br>ading into SB A during the in      |                          |
|  | •                                 | •                                     |                                | spection. Ruff Grading reinst  | ·                        |
|  |                                   | •                                     | •                              | rersion prior to the inspection                                      | •                        |
|  | ·                                 | •                                     | •                              | the area and establishmen  | •                        |
|  |                                   | recommended as of the                 | //14/22 inspection. GDR re     | epaired and reinstalled the d  | oversion prior to the    |
|  | inspection on 4/13/23.            |                                       |                                |  | <u> </u>                 |
| D 04   | Diversion                         | N perimeter of site<br>(East of SB B) |                                | Removed  |                          |
| D 07   | PIVOISION                         | (=43( 0, 00 0)                        |                                | i (Ciliovou  | L                        |

| Current Condition:  | Removed - The diversion  | was removed for home   | construction prior to the 12   | 2/15/22 inspection.  |  |
|---|--|--|--|--|--|
| Guirent Gonation.   | Tromovou The diversion   | SE corner of site  | Prior to the 12  | , TO/EE INOPOSION.   |  |
| D 05  | Diversion  | (Northwest of SB F)  |  | Removed  |  |
| Current Condition:  | Removed - The diversion  | was removed for utility  | work prior to the 8/2/21 insp  | pection. Due to the complet  | tion of paving in the area,  |
|   | the diversion does not ne  | ed to be reinstalled.  |  |  |  |
|   |  | NE corner of site  |  |  |  |
| D 06  | Diversion  | (South of SB C)  |  | Removed  |  |
| Current Condition:  | Removed - Diversion was  |  | VPPP modification on 12/10   | 0/19.  | T  |
| D 07  | Diversion  | NE corner of site<br>(South of SB C)   |  | Removed  |  |
| Current Condition:  |  |  | no longer needed as of 6/1   |  |  |
| Garrent Goriation.  | Tromovou Buo to grauo  | NE corner of site  | lio longor moducu do or or .   | 0/20 1110/00010111   |  |
| D 08  | Diversion  | (North of SB C)  |  | Removed  |  |
| Current Condition:  | Removed - Due to grade   |  | no longer needed as of 6/1   | 6/20 inspection.   | T  |
| D 09  | Diversion  | N perimeter of site<br>(East of SB B)  |  | Removed  |  |
| Current Condition:  | Diversion  Removed - Diversion was   |  | <br>VPPP modification on 12/1  | 0/19. D 09 was renamed an  | d is now referred to as D  |
| Current Condition.  | 04 in the E&A inspector's  | •  | VIII IIIOdilication on 12/10   | o/ 10. D 00 was renamed an   | a is now reterred to as b  |
| D 10  | Diversion  | South of SB A  |  | Removed  |  |
| Current Condition:  | Removed - This is a dupli  |  | f 12/16/22.  |  |  |
|   |  | Northwest corner of  |  |  |  |
| EM 01   | Erosion Control Matting  | site (East of D 3)   | 1/31/2020  | Pending  | No   |
| Current Condition:  |  |  |  | is complete. Civil earthwor  |  |
|   | this time.   | ii, nowever, que lo lhe fi   | ature iot construction, iinal :  | stabilization of the area will   | not be recommended at  |
|   | uns une.   | Northwest corner of  |  |  |  |
| EM 02   | Erosion Control Matting  | site (West of D 2)   | 1/31/2020  | Pending  | No   |
| Current Condition:  |  |  | once earthwork in the area   | is complete. Civil earthwor  | rk is complete in the area   |
|   | as of the 8/2/21 inspectio   |  |  | stabilization of the area will   |  |
|   | this time.   |  |  |  |  |
|   |  | Southeast corner of  |  |  |  |
| EM 03   | Erosion Control Matting  | site (South of D 5)  |  | Removed  |  |
| Current Condition:<br>FT 1  | Removed - Erosion Contr  | ol Matting was removed East of CE 2  | during the SWPPP modific   | cation on 12/10/19.  Removed   | T  |
| Current Condition:  |  |  | I<br>lel tank prior to the inspecti  |  |  |
| FT 2  | Fuel Tank  | South of CE 2  | lei tarik prior to trie irispecti  | Removed  |  |
| Current Condition:  |  |  | nk prior to the inspection o   | n 1/5/22. No other fuel tank   | should be needed for   |
|   | phase I. See phase II for  | additional fuel tanks. Ve  | rified on 10/26/22.  |  |  |
| IF 1-5  | Inlet Filter   | Along S 117th st   | 4/20/2023  | Active   | No   |
| Current Condition:  | Good Condition - Graves  | Davialammant installed   |  |  |  |
| Janon Johann  |  |  |  | d further up the hill and clea   |  |
| Carron Condition.   | the inspection on 5/4/23.  | Street in front of the inle  | t was cleaned prior to the in  | nspection on 5/11/23. Grave  | es Development repaired  |
| Surroux Condition.  | the inspection on 5/4/23. the silt check prior to the  | Street in front of the inle  | t was cleaned prior to the in  |  | es Development repaired  |
| IF 6-10   | the inspection on 5/4/23.  | Street in front of the inle inspection on 7/20/23.   | t was cleaned prior to the in  | nspection on 5/11/23. Grave  | es Development repaired  |
|   | the inspection on 5/4/23.<br>the silt check prior to the<br>10/12/23.<br>Inlet Filter  | Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fil  | t was cleaned prior to the in  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pri<br>Removed   | es Development repaired  |
| IF 6-10  Current Condition:  IF 11-16   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter   | Street in front of the inle inspection on 7/20/23. G  Along Sunburst Drive lopment removed inlet fil Port Royal Drive  | t was cleaned prior to the in<br>craves Development remov  ters prior to the inspection 11/9/2023  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on   |
| IF 6-10  Current Condition:   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte  | Street in front of the inle inspection on 7/20/23. G  Along Sunburst Drive topment removed inlet file Port Royal Drive on installed inlet filters 1  | t was cleaned prior to the in<br>craves Development remov  ters prior to the inspection 11/9/2023  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on   |
| IF 6-10  Current Condition:  IF 11-16   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter   | Street in front of the inle inspection on 7/20/23. G  Along Sunburst Drive topment removed inlet file Port Royal Drive on installed inlet filters 1  | t was cleaned prior to the in<br>craves Development remov  ters prior to the inspection 11/9/2023  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on   |
| IF 6-10  Current Condition:  IF 11-16   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horts 14 prior to the inspection   | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.   | t was cleaned prior to the increase Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspection  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on   |
| IF 6-10  Current Condition:  IF 11-16   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte  | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.   | t was cleaned prior to the increase Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspection  | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on   |
| IF 6-10  Current Condition:  IF 11-16   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea  | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/reto complete by 4/4/24. I   | t was cleaned prior to the incraves Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspection epositioned.   | nspection on 5/11/23. Grave<br>ed inlet filters 3, 4, and 5 pr<br>Removed<br>on 11/16/23.  | es Development repaired ior to the inspection on  Yes installed inlet filters 13 and   |
| IF 6-10  Current Condition:  IF 11-16  Current Condition:   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/2   | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  The complete by 4/4/24. It is complete b | t was cleaned prior to the increase Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspection epositioned. Not done as of last inspection  | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr Removed on 11/16/23.  Active Active tion on 11/9/23. D R Horton on D R Horton was reminded.  | Yes Inistalled inlet filters 13 and on 5/8/24 (CIR #21773),  |
| IF 6-10  Current Condition:  IF 11-16  Current Condition:  Lot 22   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot  | Street in front of the inle inspection on 7/20/23. G  Along Sunburst Drive topment removed inlet file Port Royal Drive on installed inlet filters 1 on 11/22/23.  The complete by 4/4/24. In 16/24 (CIR #22209), 8/10 Lot 22   | t was cleaned prior to the increves Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspection epositioned. Not done as of last inspection 8/224 (CIR #22458) 8/22/2024   | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 properties on 11/16/23.  Removed on 11/16/23.  Active tion on 11/9/23. D R Horton on D R Horton was reminded active.  | Yes Inistalled inlet filters 13 and on 5/8/24 (CIR #21773),  |
| IF 6-10  Current Condition:  IF 11-16  Current Condition:   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes   | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/rut to complete by 4/4/24. I 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lo   | t was cleaned prior to the increase Development remov  ters prior to the inspection 11/9/2023 1 and 12 prior to the inspection epositioned.  Not done as of last inspection 3/24 (CIR #22458) 8/22/2024 t prior to the inspection on   | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active tion on 11/9/23. D R Horton on D R Horton was reminded active.  Active 8/22/24. Dirt piles were obse  | Yes Inistalled inlet filters 13 and on 5/8/24 (CIR #21773),  |
| Lot 22 Current Condition:   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24   | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/rut to complete by 4/4/24. In 16/24 (CIR #22209), 8/10 Lot 22 began excavating the lot. E&A inspector will more  | t was cleaned prior to the increase Development removement removed removement removed removement removed removement removed removement removed | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr Removed on 11/16/23. Active tion on 11/9/23. D R Horton on D R Horton was reminded Active Active lateral Active lateral Active lateral Active lateral R late | Yes installed inlet filters 13 and  odd on 5/8/24 (CIR #21773),  No erved in the ROW during  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot   | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/r to complete by 4/4/24. It 6/24 (CIR #22209), 8/11 Lot 22 began excavating the lot. E&A inspector will month.  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active tion on 11/9/23. D R Horton on D R Horton was reminded active.  Active 8/22/24. Dirt piles were observed installation.  Active  | Yes installed inlet filters 13 and  odd on 5/8/24 (CIR #21773),  No  erved in the ROW during   |
| Lot 22 Current Condition:   | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charlet  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/reto complete by 4/4/24. It folds (CIR #22209), 8/11   Lot 22 began excavating the lot. E&A inspector will monuted to the seston Homes began excavating the lot.  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active et inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active et inlet filter en filter et inspection on 11/9/23. DR Horton et inspection.  Active et inspection on 8/29/24.   | Yes installed inlet filters 13 and  No  Row Holling Row during  No  Charleston Homes   |
| Lot 22 Current Condition:  Lot 22 Current Condition:  | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charlet  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  ned out and reinstalled/reto complete by 4/4/24. It folds (CIR #22209), 8/11   Lot 22 began excavating the lot. E&A inspector will monuted to the seston Homes began excavating the lot.  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active tion on 11/9/23. D R Horton on D R Horton was reminded active.  Active 8/22/24. Dirt piles were observed installation.  Active  | Yes installed inlet filters 13 and  No  Row Holling Row during  No  Charleston Homes   |
| Lot 22 Current Condition:  Lot 26 Current Condition:  | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charle removed the dirt piles, 4 Individual Lot  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  Indeed out and reinstalled/reto complete by 4/4/24. In 16/24 (CIR #22209), 8/11   Lot 22 began excavating the lote. E&A inspector will mon Lot 26 eston Homes began excleaned the street and Lot 27   | t was cleaned prior to the increves Development removes ters prior to the inspection 11/9/2023 1 and 12 prior to the inspection 11/9/2023 1 and 12 prior to the inspection on 11/9/2024  Post done as of last inspection on 11/9/2024  The prior to the inspection on 11/9/2024  The prior to the inspection on 11/9/2024  Cavating the lot prior to to the installed wattles on the left 16/6/2024  | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active et inlet filters and the filters on 11/9/23. DR Horton on 11/9/23. DR Horton on 11/9/24. Dirt piles were observed in the filter of the inspection on 8/29/24. Description of the inspection of th | Yes Inistalled inlet filters 13 and No erved in the ROW during  No Charleston Homes on 8/29/24.  No  |
| Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27  | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Hort 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles Individual Lot Good Condition - Charles  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  Indeed out and reinstalled/rute to complete by 4/4/24. In 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lo. E&A inspector will more Lot 26 eston Homes began excavating the location of the street and Lot 27 ton Homes began excavation the street and Lot 27 ton Homes began excavation Homes bex | t was cleaned prior to the incraves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 properties of the filters 3, 4, and 5 properties on 11/16/23.  Active tion on 11/9/23. D R Horton on 11/9/23. D R Horton on 11/9/23. D R Horton on 11/9/24. Dirt piles were observed in the inspection on 11/9/24. Dirt prior to the inspection on Active | Yes  a installed inlet filters 13 and  yed on 5/8/24 (CIR #21773),  No  erved in the ROW during  No  Charleston Homes  n 8/29/24.  No  on Homes installed and  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:                                    | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charler removed the dirt piles, and individual Lot Good Condition - Charles secured a portable toilet pinstalled wattles on the   | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/into complete by 4/4/24. In 16/24 (CIR #22209), 8/10 Lot 22 began excavating the lo. E&A inspector will mon Lot 26 eston Homes began excavating the street and Lot 27 ton Homes began excavation to the inspection on lot prior to the inspection of lot prior to the lot  | t was cleaned prior to the increves Development removement removem | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 prince on 11/16/23.  Removed on 11/16/23. Active ed. A | Yes  Installed inlet filters 13 and on 5/8/24 (CIR #21773),  No erved in the ROW during  No Charleston Homes on 8/29/24.  No on Homes installed and cleaned the street and   |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:                                    | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charler removed the dirt piles, 4 Individual Lot Good Condition - Charles secured a portable toilet ginstalled wattles on the Individual Lot  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/r to complete by 4/4/24. In 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lo E&A inspector will mon Lot 26 eston Homes began excavating the lot 27 to Homes began excavation or 1 control to the inspection on 1 lot prior to the inspection of 1 control to 1 c | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active  Active  Active  Active  8/22/24. Dirt piles were observed in the inspection on 8/29/24. On the inspection on Active  | Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  No  Charleston Homes on 8/29/24.  No On Homes installed and cleaned the street and   |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:                                    | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clean D R Horton was informed 6/10/24 (CIR #21938), 7/Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet installed wattles on the Individual Lot Good Condition - Thl beg   | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/reto complete by 4/4/24. In 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lot. E&A inspector will more Lot 26 eston Homes began excavating the street and Lot 27 ton Homes began excavating the inspection on lot prior to the inspection on lot prior to the inspection on lot prior to the inspection or lot pr | t was cleaned prior to the increves Development remove ters prior to the inspection 11/9/2023 1 and 12 prior to the inspection 11/9/2023 1 and 12 prior to the inspection 12 prior to the inspection 13/24 (CIR #22458)  8/22/2024  8/22/2024  1 prior to the inspection on itor for dirt removal and BM 8/29/2024  cavating the lot prior to the inspection on 15/3/24. Charleston Homeion on 8/29/24.  5/30/2024  5/30/2024  ior to the inspection on 5/30/30/2024  ior to the inspection on 5/30/30/2024  ior to the inspection on 5/30/30/2024   | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active ed. Active  | Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  And  No  Charleston Homes on 8/29/24.  No on Homes installed and cleaned the street and  No ed in the ROW during the   |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:                                    | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clear D R Horton was informed 6/10/24 (CIR #21938), 7/- Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet prinstalled wattles on the Individual Lot Good Condition - THI beginspection on 5/30/24. E8  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/reto complete by 4/4/24. In 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lot. E&A inspector will more Lot 26 eston Homes began excavating the street and Lot 27 ton Homes began excavating the inspection on lot prior to the inspection on lot prior to the inspection on lot prior to the inspection or lot pr | t was cleaned prior to the increves Development remove ters prior to the inspection 11/9/2023 1 and 12 prior to the inspection 11/9/2023 1 and 12 prior to the inspection 12 prior to the inspection 13/24 (CIR #22458)  8/22/2024  8/22/2024  1 prior to the inspection on itor for dirt removal and BM 8/29/2024  cavating the lot prior to the inspection on 15/3/24. Charleston Homeion on 8/29/24.  5/30/2024  5/30/2024  ior to the inspection on 5/30/30/2024  ior to the inspection on 5/30/30/2024  ior to the inspection on 5/30/30/2024   | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active  Active  Active  Active  8/22/24. Dirt piles were observed in the inspection on 8/29/24. On the inspection on Active  | Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  And  No  Charleston Homes on 8/29/24.  No on Homes installed and cleaned the street and  No ed in the ROW during the   |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:         | the inspection on 5/4/23. the silt check prior to the 10/12/23.  Inlet Filter  Removed - Graves Devel Inlet Filter  Fair Condition - D R Hort 14 prior to the inspection  Inlet filters should be clea  D R Horton was informed 6/10/24 (CIR #21938), 7/1  Individual Lot  Active - Hallmark Homes the inspection on 8/22/24  Individual Lot  Good Condition - Charles secured a portable toilet pinstalled wattles on the Individual Lot  Good Condition - THI beg inspection on 5/30/24. E8 inspection on 7/25/24.   | Street in front of the inleinspection on 7/20/23. G Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/rut to complete by 4/4/24. In 16/24 (CIR #22209), 8/11 Lot 22 began excavating the lot. E&A inspector will monit Lot 26 eston Homes began excavation the inspection on lot prior to the inspection on lot prior to the inspection on lot prior to the inspection of the inspector will man excavating the lot prior to the inspection on lot prior to the inspection on lot prior to the inspection of the inspectio | t was cleaned prior to the instraves Development remove ters prior to the inspection 11/9/2023  I and 12 prior to the inspection 12/9/2023  I and 12 prior to the inspection of 8/29/24.  Cavating the lot prior to the inspection of 8/29/24.  S/30/2024  To to the inspection of 5/30 for dirt removal. THI installation of the inspection of the inspection of 5/30 for dirt removal. THI installation in the inspection of the inspection of 5/30 for dirt removal. THI installation in the inspection of the  | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 prince for 11/16/23.  Removed on 11/16/23.  Active ed inlet filters 3, 4, and 5 prince for 11/16/23.  DR Horton for 11/19/23. DR Horton for 11/19/24. Dirt piles were observed for 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24.  | Yes Installed inlet filters 13 and  Yes Installed inlet filters 13 and  And  No  Charleston Homes In Homes installed and Incleaned the street and  No  ed in the ROW during the oilet on the lot prior to the  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet installed wattles on the Individual Lot Good Condition - Tharles secured a portable toilet installed wattles on the Individual Lot Good Condition - Tharles secured a portable toilet installed wattles on the Individual Lot Good Condition - Tharles secured a portable toilet installed wattles on the Individual Lot Good Condition - Tharles secured a portable toilet inspection on 5/30/24, E8 inspection on 7/25/24. Individual Lot   | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/rut to complete by 4/4/24. Info/24 (CIR #22209), 8/10 Lot 22 began excavating the lo. E&A inspector will mon Lot 26 least of the street and Lot 27 ton Homes began excavation to the inspection on lot prior to the lot prior to t | t was cleaned prior to the installed wattles on the los 6/62/2/4. Charleston Home of 6/30/2024 cord in the inspection on 8/29/24. Size of the inspection on 8/29/24. Charleston Home of 6/30/2024 cord in the inspection on 6/30/2024 cavating the lot prior to the inspection on 6/30/2024 cavating the lot prior to the inspection on 6/30/2024 cavating the lot prior to the inspection on 8/29/24. Charleston Home ion on  | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active tion on 11/9/23. D R Horton on. D R Horton was reminde Active 8/22/24. Dirt piles were observed the inspection on 8/29/24. Outpet to the inspection of Active pection on 6/6/24. Charlest the removed the dirt piles, active pection on 6/6/24. Charlest the removed the dirt piles, active D/24. Dirt piles were observed and secured a portable to Active  | Yes  Installed inlet filters 13 and Size on Homes installed and cleaned the street and cleaned the ROW during the No Size on Homes installed and cleaned the Size on Homes installed and cleaned the Size on Homes installed and cleaned the street and the ROW during the size of in the ROW during the size of interest on the ROW during the ROW during the size of interest on the ROW during the ROW du |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:         | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet pinstalled wattles on the Individual Lot Good Condition - Thal beg inspection on 7/25/24. Individual Lot  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/into complete by 4/4/24. Info/24 (CIR #22209), 8/10 Lot 22 began excavating the lot. E&A inspector will mon Lot 26 beston Homes began excavating the lot 27 ton Homes began excavation to the inspection on lot prior to the lot prior to t | t was cleaned prior to the increves Development remove ters prior to the inspection 11/9/2023  1 and 12 prior to the inspection 12/9/2023  1 and 12 prior to the inspection of 18/29/2024  To to the inspection of 5/30/2024  To to the inspection of 5/30/2024  To the inspection of 4/25/2024  To to the inspection of 4/25/2024   | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 prince for 11/16/23.  Removed on 11/16/23.  Active ed inlet filters 3, 4, and 5 prince for 11/16/23.  DR Horton for 11/19/23. DR Horton for 11/19/24. Dirt piles were observed for 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24. Dirt piles were observed and secured a portable to 11/24.  | Yes  In the ROW during the loilet on the lot prior to the inspection on  Yes  Yes  Installed inlet filters 13 and  Yes  In No  Charleston Homes  In 8/29/24.  No  Cleaned the street and  No  ed in the ROW during the loilet on the lot prior to the  Yes  In the ROW during the  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet pinstalled wattles on the Individual Lot Good Condition - THI beg inspection on 5/30/24. E8 inspection on 7/25/24. Individual Lot Fair Condition - THI begainspection on THI  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/r to complete by 4/4/24. In 16/24 (CIR #22209), 8/1/16/24 (CIR | t was cleaned prior to the increves Development removement removem | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 prince on 11/16/23.  Removed on 11/16/23. Active ed. A | Yes installed inlet filters 13 and  And  No  Charleston Homes on 8/29/24.  No  On Homes installed and cleaned the street and  No  ed in the ROW during the oilet on the lot prior to the  Yes I in the ROW during the ot prior to the inspection on  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet pinstalled wattles on the Individual Lot Good Condition - THI beg inspection on 5/30/24. E8 inspection on 7/25/24. Individual Lot Fair Condition - THI begainspection on THI  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/r to complete by 4/4/24. Infe/24 (CIR #22209), 8/11 Lot 22 began excavating the lot. E&A inspector will mon Lot 26 eston Homes began excavating the lot prior to the inspection on lot prior to the inspector of Lot 31 gan excavating the lot prior to the inspector will monitor was inspector will monitor to 36 in excavating the lot prior to 4 inspector will monitor rocess of installing silt feroness.  | t was cleaned prior to the increves Development removement removem | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active  Active ed. Active  B/22/24. Dirt piles were observed in the inspection on 8/29/24. Charlest es removed the dirt piles, active   | Yes installed inlet filters 13 and  And  No  Charleston Homes on 8/29/24.  No  On Homes installed and cleaned the street and  No  ed in the ROW during the oilet on the lot prior to the  Yes I in the ROW during the ot prior to the inspection on  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/1 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet prinstalled wattles on the Individual Lot Good Condition - ThI beg inspection on 7/25/24. Individual Lot Good Condition - THI beg inspection on 7/25/24. Individual Lot Fair Condition - THI beg inspection on 4/25/24. E8 5/23/24. THI was in the p the inspection on 6/20/24  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/rut to complete by 4/4/24. Info/24 (CIR #22209), 8/10 Lot 22 began excavating the lot. E&A inspector will mon Lot 26 beston Homes began excavating the lot. Et al. Lot 27 ton Homes began excavation to the inspection on lot prior to the inspection on  | t was cleaned prior to the increves Development removement removem | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active  Active ed. Active  B/22/24. Dirt piles were observed in the inspection on 8/29/24. Charlest es removed the dirt piles, active   | Yes installed inlet filters 13 and  No erved in the ROW during  No Charleston Homes installed and cleaned the street and  No ed in the ROW during the oilet on the lot prior to the  Yes In the ROW during the oil in the ROW during the oilet on the inspection on  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horte 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charles secured a portable toilet prinstalled wattles on the Individual Lot Good Condition - THI begainspection on 7/25/24. Individual Lot Good Tondition - THI begainspection on 7/25/24. Elair Condition - THI begainspection on 4/25/24. Elairspection on 4/25/24. Elairspecti | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive lopment removed inlet fill Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/rut to complete by 4/4/24. Info/24 (CIR #22209), 8/10 Lot 22 began excavating the lot. E&A inspector will mon Lot 26 beston Homes began excavating the lot. Et al. Lot 27 ton Homes began excavation to the inspection on lot prior to the inspection on  | t was cleaned prior to the increves Development removement removem | Removed on 11/16/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23. Active  Active ed. Active  B/22/24. Dirt piles were observed in the inspection on 8/29/24. Charlest es removed the dirt piles, active   | Yes installed inlet filters 13 and  No erved in the ROW during  No Charleston Homes installed and cleaned the street and  No ed in the ROW during the oilet on the lot prior to the  Yes In the ROW during the oil in the ROW during the oilet on the inspection on  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/- Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charler emoved the dirt piles, and Individual Lot Good Condition - Charler emoved the dirt piles, and Individual Lot Good Condition - THI beginspection on 5/30/24. E8 inspection on 7/25/24. Individual Lot Fair Condition - THI begainspection on 4/25/24. E8 5/23/24. THI was in the pthe inspection on 6/20/24 Silt fence should be repail  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/it to complete by 4/4/24. Info/24 (CIR #22209), 8/1/16/24 (CIR  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23.  Active  Active  B/22/24. Dirt piles were observed in the inspection on 3/29/24. Charlest es removed the dirt piles,  Active   | Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  And  And  And  And  And  And  And  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horto 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/- Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charler emoved the dirt piles, and Individual Lot Good Condition - Charler emoved the dirt piles, and Individual Lot Good Condition - THI beginspection on 5/30/24. E8 inspection on 7/25/24. Individual Lot Fair Condition - THI begainspection on 4/25/24. E8 5/23/24. THI was in the pthe inspection on 6/20/24 Silt fence should be repail  | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/it to complete by 4/4/24. Info/24 (CIR #22209), 8/1/16/24 (CIR  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23.  Active  Active  B/22/24. Dirt piles were observed in the inspection on 3/29/24. Charlest es removed the dirt piles,  Active   | Yes installed inlet filters 13 and  No erved in the ROW during  No Charleston Homes installed and cleaned the street and  No ed in the ROW during the oilet on the lot prior to the  Yes In the ROW during the oil in the ROW during the oilet on the inspection on  |
| Lot 22 Current Condition:  Lot 22 Current Condition:  Lot 26 Current Condition:  Lot 27 Current Condition:  Lot 31 Current Condition:  Lot 36 | the inspection on 5/4/23. the silt check prior to the 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Fair Condition - D R Horts 14 prior to the inspection Inlet filters should be clea D R Horton was informed 6/10/24 (CIR #21938), 7/2 Individual Lot Active - Hallmark Homes the inspection on 8/22/24 Individual Lot Good Condition - Charlers secured a portable toilet pinstalled wattles on the Individual Lot Good Condition - THI begainspection on 7/25/24. Individual Lot Good Condition - THI begainspection on 7/25/24. Individual Lot Good Tondition - THI begainspection on 4/25/24. E8 5/23/24. THI was in the pthe inspection on 6/20/24 Silt fence should be repain   | Street in front of the inleinspection on 7/20/23. G  Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 1 on 11/22/23.  med out and reinstalled/it to complete by 4/4/24. Info/24 (CIR #22209), 8/1/16/24 (CIR  | t was cleaned prior to the increves Development removement removem | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr  Removed on 11/16/23.  Active  Active  B/22/24. Dirt piles were observed in the inspection on 3/29/24. Charlest es removed the dirt piles,  Active   | Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  Yes installed inlet filters 13 and  And  And  And  And  And  And  And  |

|   | the ROW during the inspecturing the inspecturing the inspection on 6/1 toilet prior to the inspection  | tion on 4/25/24. E&A i<br>13/24. THI installed a s   | inspector will monitor for d   | irt removal. THI was in the p  |  |
|---|--|--|--|--|--|
|   | Silt fence should be repaire THI was informed to comple  |  | one as of last inspection. T   | HI was reminded on 7/16/24   | 1 (CIR #22209), 8/16/2   |
| 1.100   | #22458)  | 1 100  | 5/0/0004   |  |  |
| Lot 38  Current Condition:  | Individual Lot Fair Condition - Five & Five  | Lot 38   | 5/2/2024   | Active   | rt piles were observed   |
|   | ROW during the inspection during the inspection on 6/1 Silt fence should be repaire THI was informed to comple #22458)   | l3/24. THI installed a s   | silt fence on the lot prior to   | the inspection on 6/20/24.   | ·  |
| Lot 39  | Individual Lot   | Lot 39   | 8/1/2024   | Active   | No   |
| Current Condition:  | Active - An unknown contra<br>E&A inspector will monitor f   | ctor began excavating  | g the lot prior to the inspec  |  | re observed in the RO  |
| Lot 43  | Individual Lot   | Lot 43   | DIVIT ITISTATIATION.   | Removed  |  |
| Current Condition:  | Removed - Colony Custom  |  | ot prior to the inspection on  |  |  |
| Lot 49  | Individual Lot   | Lot 49   | 2/8/2024   | Pending  | Yes  |
| Current Condition:  | Pending - Colony Custom F<br>during the inspection on 2/8<br>Wattles or silt fence should<br>Colony Custom Homes was<br>on 2/16/24, 3/29/24, 5/3/24,<br>#22458)  | 3/24. E&A inspector w<br>be installed along the<br>s informed to complete  | rill monitor for removal.  front and rear of the lot.  by 1/11/24. Not done as a   | of last inspection. Colony Co  | ustom Homes was rem  |
| Lot 50  | Individual Lot   | Lot 50   | 2/8/2024   | Pending  | Yes  |
| Current Condition:  | Pending - Colony Custom H  |  |  |  |  |
|   | Colony Custom Homes was  |  |  |  |  |
| Lot 55  | on 2/16/24, 3/29/24, 5/3/24,<br>#22458)<br>Individual Lot  | , <mark>5/8/24 (CIR #21773)</mark><br>Lot 55   | e by 1/11/24. Not done as 6<br>0, 6/7/24, 6/10/24 (CIR #21<br>6/6/2024   | 938), 7/12/24, 7/16/24 (CIR<br>Active  | #22209), 8/16/24 (CIF<br>No  |
| Current Condition:  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  | Lot 55 n Homes began exca<br>on 6/6/24. E&A inspe<br>inspection on 6/27/24   | e by 1/11/24. Not done as 6, 6/7/24, 6/10/24 (CIR #21:  6/6/2024  vating the lot prior to the in sector will monitor for dirt rer 4. Charleston Homes remo   | 938), 7/12/24, 7/16/24 (CIR Active    Active   State   | #22209), 8/16/24 (CIF<br>No<br>ses were observed in the<br>installed a silt fence on the<br>led wattles on the lot p   |
| Current Condition:  Lot 59  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59   | e by 1/11/24. Not done as 6, 6/7/24, 6/10/24 (CIR #21: 6/6/2024 vating the lot prior to the ir ector will monitor for dirt rer 4. Charleston Homes remo  | 938), 7/12/24, 7/16/24 (CIR  Active Ispection on 6/6/24. Dirt pile moval. Charleston Homes in ved the silt fence and instal  Active  | #22209), 8/16/24 (CIF<br>No<br>ses were observed in the<br>installed a silt fence on the<br>led wattles on the lot p   |
| Current Condition:  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest   | Lot 55 In Homes began excar on 6/6/24. E&A inspection on 6/27/24 Lot 59 Lon Homes began exc  | e by 1/11/24. Not done as on the interest of t | Active   | #22209), 8/16/24 (CIF<br>No<br>ses were observed in the<br>installed a silt fence on<br>led wattles on the lot p<br>No<br>rleston Homes remove   |
| Current Condition:  Lot 59  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  | Lot 55 In Homes began excar on 6/6/24. E&A inspection on 6/27/24 Lot 59 Lon Homes began exc  | e by 1/11/24. Not done as on the interest of t | Active   | #22209), 8/16/24 (CIF<br>No<br>ses were observed in the<br>installed a silt fence on<br>led wattles on the lot p<br>No<br>rleston Homes remove   |
| Lot 59 Current Condition:  Lot 61 Current Condition:  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on  | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excaron 6/27/24  Lot 59 In Homes began excarteet and installed Lot 61 In Homes began excaronitor for dirt pile rem 8/29/24.   | e by 1/11/24. Not done as 6, 6/7/24, 6/10/24 (CIR #21!  6/6/2024  vating the lot prior to the in actor will monitor for dirt rer4. Charleston Homes remo  7/11/2024  availing the lot prior to the wattles on the lot prior to the wattles on the lot prior to the lo | Active  Active  Ispection on 6/6/24. Dirt pile  Active  Ispection on 6/6/24. Dirt pile  Active  Active  Active  Inspection on 7/11/24. Chan  o the inspection on 8/29/2  Active  Inspection on 8/1/24. Dirt pile  Active  Inspection on 8/1/24. Dirt pile  Inspection on 8/1/24. Dirt pile  Cleaned the street and inspection on 8/1/24.   | No se were observed in the stalled a silt fence on the led wattles on the lot p  No reston Homes removed.  No les were observed in the lot p  No reston Homes removed.  No les were observed in the  |
| Current Condition:  Lot 59  Current Condition:  Lot 61  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24. Individual Lot Good Condition - Charlest the dirt piles, cleaned the Individual Lot Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot Pending - Charleston Home inspector will monitor for dir 1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was in   | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron 6/27/24 Lot 59 In Homes began excarated installed Lot 61 In Homes began excarating for dirt pile rem 8/29/24. Lot 70 L | e by 1/11/24. Not done as a 1, 6/7/24, 6/10/24 (CIR #21)  6/6/2024  vating the lot prior to the in ector will monitor for dirt rer4. Charleston Homes remo  7/11/2024  vavating the lot prior to the wattles on the lot prior to the wattles on the lot prior to the loval. Charleston Homes  8/1/2024  vavating the lot prior to the loval. Charleston Homes  8/1/2024  below 18/1/2024  belot prior to the inspection  by 8/22/24. Not done as of  | Active Inspection on 6/6/24. Dirt pile Moval. Charleston Homes inved the silt fence and instal  Active Inspection on 7/11/24. Chai To the inspection on 8/29/2 Active Inspection on 8/1/24. Dirt pile Inspection on 8/1/24. Dirt pile Inspection on 8/1/24. Dirt pile Inspection on 8/1/24. Dirt piles were  Pending In on 8/1/24. Dirt piles were   | No es were observed in the stalled a silt fence on the led wattles on the lot p  No rleston Homes removed.  No else were observed in the lot p  No rleston Homes removed.  No else were observed in the lot p  Yes   |
| 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 - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24. Individual Lot Good Condition - Charlest the dirt piles, cleaned the Individual Lot Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot Pending - Charleston Home inspector will monitor for dir 1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was 2.) Charleston Homes was   | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excarted and installed Lot 61 Ion Homes began excaronitor for dirt pile rem 8/29/24. Lot 70 Lot 70 Lot 92 Lot 94 Lot 94 Lot 95 Lot 96 Lot 96 Lot 97 Lot 98 Lot 9 | e by 1/11/24. Not done as of a folial prior to the insector will monitor for dirt rerest. Charleston Homes removed:  7/11/2024  Evaluating the lot prior to the insector will monitor for dirt rerest. Charleston Homes removed:  7/11/2024  Evaluating the lot prior to the insector to the i | Active Ispection on 6/6/24. Dirt pile moval. Charleston Homes in ved the silt fence and instal  Active Ispection on 7/11/24. Chai to the inspection on 7/11/24. Chai to the inspection on 8/1/24. Dirt pile cleaned the street and instal  Pending n on 8/1/24. Dirt piles were  Ispection on 8/1/24. Dirt piles were  | #22209), 8/16/24 (CIFE)  No es were observed in the statlled a silt fence on led wattles on the lot p  No reston Homes removed.  No eles were observed in the statlled wattles on the  Yes observed in the ROW   |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70  | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24. Individual Lot Good Condition - Charlest the dirt piles, cleaned the Individual Lot Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot Pending - Charleston Home inspector will monitor for dir 1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was in   | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excaron for the first of the first on 6/27/24  Lot 59 In Homes began excarted and installed  Lot 61 Ion Homes began excarted and installed for Homes began excarted and installed for the first on Homes began excarted for the first of the first on Homes began excarted for the first of the first o | e by 1/11/24. Not done as of a 6/6/2024  vating the lot prior to the insector will monitor for dirt rere.  4. Charleston Homes remonstrates on the lot prior to the wattles on the lot prior to the wattles on the lot prior to the loval. Charleston Homes  8/1/2024  avating the lot prior to the loval. Charleston Homes  8/1/2024  avating the lot prior to the loval. Charleston Homes  by 8/1/2024  be lot prior to the inspection  by 8/22/24. Not done as of by 8/16/24. Not done as of 7/11/2024  | Active  Active  Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Chain Ispection on 7/11/24. Chain Ispection on 8/19/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were  Ispection.  Is last inspection.  Is last inspection.  Active  | No se were observed in the stalled a silt fence on stalled a silt fence on led wattles on the lot p  No reston Homes removed.  No les were observed in the stalled wattles on the lot p  Yes 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 - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleaned  1.) Charleston Homes was individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E  | Lot 55 In Homes began excavating the lot of the pile removal.  Lot 59 Lot 59 Lot 59 Lot 59 Lot 61 Lot 61 Lot 61 Lot 61 Lot 61 Lot 61 Lot 70 Lo | 6/6/2024 vating the lot prior to the insector will monitor for dirt rerd. Charleston Homes remo  7/11/2024 vating the lot prior to the insector will monitor for dirt rerd. Charleston Homes remo  7/11/2024 vating the lot prior to the wattles on the lot prior to the wattles on the lot prior to the wattles on the lot prior to the loval. Charleston Homes  8/1/2024 vating the lot prior to the loval. Charleston Homes  8/1/2024 vating the lot prior to the loval. Charleston Homes  8/1/2024 vating the lot prior to the inspection of by 8/22/24. Not done as of 7/11/2024 vating the lot prior to the inspection or onitor for dirt removal and B  | Active Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Chain Ispection on 7/11/24. Chain Ispection on 8/12/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection.  | #22209), 8/16/24 (CIRED No server observed in the installed a silt fence on the led wattles on the lot p No rieston Homes removed.  No les were observed in the installed wattles on the lot p No les were observed in the installed wattles on the les were observed in the installed wattles on the les were observed in the ROW observed in the ROW due to the less were observed in the ROW due to th |
| 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 - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane  1.) Charleston Homes was individual Lot  Active - Hallmark Homes be  | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excestreet and installed Lot 61 In Homes began exconitor for dirt pile reme 8/29/24.  Lot 70 Is began excavating to the lot of the complete Lot 73 Informed to complete Lot 74   | e by 1/11/24. Not done as on a few parts of the lot prior to the insector will monitor for dirt rerest. Charleston Homes remo for the lot prior to the wattles on the lot prior to the inspection by 8/22/24. Not done as of lot prior to the inspection or lot prior to the inspection or lot of dirt removal and B 7/18/2024   | Active Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Char Ispection on 7/11/24. Char Ispection on 8/12/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection.    Active  | No se were observed in the stalled a silt fence on the led wattles on the lot p  No rleston Homes removed.  No les were observed in the lot p  No rleston Homes removed.  No les were observed in the stalled wattles on the lot p  No served in the ROW.  No served in the ROW du  No   |
| 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 - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleaned  1.) Charleston Homes was individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot   | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaronitor for dirt pile rem 8/29/24. Lot 70 Lot 70 Lot 59 Lot 61 Lot 61 Lot 61 Lot 70 Lo | e by 1/11/24. Not done as of a folial prior to the insection of the lot prior to the insection will monitor for dirt rerest. Charleston Homes remo 7/11/2024 avaiting the lot prior to the wattles on the lot prior to the wattles on the lot prior to the wattles on the lot prior to the loval. Charleston Homes 8/1/2024 avaiting the lot prior to the loval. Charleston Homes 8/1/2024 he lot prior to the inspection of prior to the inspection or nitor for dirt removal and B 7/18/2024 atting the lot prior to the ins   | Active  Inspection on 8/1/24. Dirt pile  Active  | #22209), 8/16/24 (CIR  No es were observed in the stalled a silt fence on it led wattles on the lot p  No releston Homes removed.  No les were observed in the stalled wattles on the  No les were observed in the stalled wattles on the  No observed in the ROW served in the ROW du se were observed in the   |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75   | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was Individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot  Active - Janovich Investmet ROW during the inspection Individual Lot   | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron for  | e by 1/11/24. Not done as of a fo/7/24, 6/10/24 (CIR #21s)  6/6/2024  vating the lot prior to the incector will monitor for dirt rere. 4. Charleston Homes remo  7/11/2024  vavating the lot prior to the wattles on the lot prior to the wattles on the lot prior to the loval. Charleston Homes  8/1/2024  vavating the lot prior to the loval. Charleston Homes  8/1/2024  vavating the lot prior to the inspection or inter for dirt removal and B  7/18/2024  atting the lot prior to the inspection or nitor for dirt removal and B  7/18/2024   | Active  Inspection on 7/11/24. Chai  Active  Active  Inspection on 8/1/24. Dirt pile  Cleaned the street and ins  Pending  n on 8/1/24. Dirt piles were  Active  | #22209), 8/16/24 (CIFE  No es were observed in the statalled a silt fence on statalled a silt fence on statalled as the lot portes on the  |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:   | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane  1.) Charleston Homes was Individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot  Active - Janovich Investmen ROW during the inspection Individual Lot  Active - Janovich Investmen   | Lot 55 In Homes began excaron 6/6/24. E&A inspector will more formed to complete informed to  | e by 1/11/24. Not done as of a 6/6/2024  vating the lot prior to the insector will monitor for dirt rerese. A charleston Homes remoderate the sector will monitor for dirt rerese. The sector will monitor for dirt rerese. The sector will monitor for dirt rerese. The sector will monitor for the sector will monitor to the sector will monitor to the sector will monitor for dirt removal and B 7/18/2024  atting the lot prior to the inspection or mitor for dirt removal and B 7/18/2024  atting the lot prior to the inspector will monitor for dirt p 7/18/2024  atting the lot prior to the inspector will monitor for dirt p 7/18/2024  atting the lot prior to the inspector will monitor for dirt p 7/18/2024  atting the lot prior to the inspector will monitor for dirt p 7/18/2024  | Active Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Chan Ispection on 7/11/24. Chan Ispection on 7/11/24. Chan Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection. Islast inspection. Islast inspection. In Active Ispection on 7/18/24. Dirt pile Islast inspection. Islast ins | #22209), 8/16/24 (CIFE)  No es were observed in the installed a silt fence on ited wattles on the lot p  No reston Homes removed.  No les were observed in the ited wattles on the lot p  Yes observed in the ROW  No served in the ROW du  No served in the attion.  No server observed in the ited wattles.  |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75 Current Condition:                            | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane  1.) Charleston Homes was individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot  Active - Janovich Investmer ROW during the inspection  Individual Lot  Active - Janovich Investmer ROW during the inspection  | Lot 55 In Homes began excaron 6/6/24. E&A inspector will more for firmed to complete informed to complete informed to complete Lot 73 legan excavating the lot 24 lot 74 lot 174 lot 24 lot 75 lot 37  | e by 1/11/24. Not done as of a 6/6/2024  vating the lot prior to the inspection or mitor for dirt per to the inspector will monitor for dirt per to the inspector will monitor for dirt per to the inspection or inter for dirt per to the inspector will monitor for dirt per to the inspection or inter for dirt per to the inspection or inter for dirt per to the inspector will monitor for dirt per to the inspector w | Active Isspection on 6/6/24. Dirt pile Inoval. Charleston Homes inved the silt fence and instal  Active Isspection on 7/11/24. Charle Inspection on 7/11/24. Charle Inspection on 8/11/24. Dirt pile Isspection on 8/11/24. Dirt pile Isspection on 8/11/24. Dirt pile Isspection on 8/11/24. Dirt piles were Isspection.  Active Isspection.  Active Inspection.  Active Inspection.  Active Inspection.  Active Inspection.  Active Inspection.  Active Inspection on 7/18/24. Dirt pile Isle removal and BMP installic  Active Isspection on 7/18/24. Dirt pile Isle removal and BMP installic Isle removal and BMP installice Isle Isle Isle Isle Isle Isle Isle Isle  | #22209), 8/16/24 (CIFE)  No es were observed in the installed a silt fence on ited wattles on the lot point in the item.  No reston Homes removed.  No les were observed in the item.  Yes observed in the ROW  No es were observed in the attion.  No es were observed in the attion.   |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75 Current Condition:  Lot 75 Current Condition: | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane  1.) Charleston Homes was i Individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot  Active - Janovich Investmer ROW during the inspection Individual Lot  Active - Janovich Investmer ROW during the inspection Individual Lot  | Lot 55 In Homes began excaron 6/6/24. E&A inspection for inspection on 6/27/24  Lot 59 In Homes began excarating the continuous began excarating the continuous began excontior for dirt pile rem 8/29/24.  Lot 70 Is began excavating the pile removal.  Ided. Informed to complete informed to complete Lot 73 In Each inspector will more Lot 74  Lot 74  Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 75 Ints LLC began excavation 7/18/24. E&A inspector will more Lot 76  | e by 1/11/24. Not done as of a folial prior to the insector will monitor for dirt prior to the wattles on the lot prior to the inspection of by 8/12/24. Not done as of 7/11/2024 but prior to the inspection or nitor for dirt removal and B 7/18/2024 atting the lot prior to the inspector will monitor for dirt prio | Active Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 6/6/24. Dirt pile Ispection on 7/18/24. Chan Ispection on 7/11/24. Chan Ispection on 8/19/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection. Ispectio | No se were observed in the stalled wattles on the lot p  No reston Homes removed.  No reston Homes removed.  No les were observed in the stalled wattles on the lot p  No reston Homes removed.  No les were observed in the stalled wattles on the lot p  Yes observed in the ROW due  No served in the ROW due  No se were observed in the station.  No se were observed in the station.  No se were observed in the station.  No  |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75 Current Condition:                            | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot Good Condition - Charlest the dirt piles, cleaned the Individual Lot Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot Pending - Charleston Home inspector will monitor for dir 1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was i Individual Lot Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer                          | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excaret and installed Lot 61 Ion Homes began exconitor for dirt pile rem 8/29/24.  Lot 70 Iss began excavating to the pile removal.  Ided. Id | e by 1/11/24. Not done as of a folial prior to the inspection or other inspection or other inspector will monitor for dirt prior to the inspector will monitor for dirt prior to the inspector will monitor for dirt prior to the wattles on the lot prior to the inspection or into for dirt prior to the inspection or into for dirt prior to the inspector will monitor for dirt prior to the inspector  | Active Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Chan Othe inspection on 8/12/4. Dirt pile Ispection on 7/11/24. Chan Othe inspection on 8/12/4. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 7/18/24. Dirt piles were Ispection on 7/18/24. Dirt pile   | No se were observed in the stalled wattles on the lot p  No restalled a silt fence on led wattles on the lot p  No reston Homes removed.  No les were observed in the stalled wattles on the lot p  No les were observed in the stalled wattles on the lot p  No served in the ROW du  No ses were observed in the station.  |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75 Current Condition:  Lot 75 Current Condition: | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot  Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24.  Individual Lot  Good Condition - Charlest the dirt piles, cleaned the Individual Lot  Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot  Pending - Charleston Home inspector will monitor for dir  1.) Wattles should be install 2.) Streets should be cleane  1.) Charleston Homes was i Individual Lot  Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot  Active - Janovich Investmer ROW during the inspection Individual Lot  Active - Janovich Investmer ROW during the inspection Individual Lot  | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24  Lot 59 In Homes began excaret and installed Lot 61 Ion Homes began exconitor for dirt pile rem 8/29/24.  Lot 70 Iss began excavating to the pile removal.  Ided. Id | e by 1/11/24. Not done as of a folial prior to the inspection or other inspection or other inspector will monitor for dirt prior to the inspector will monitor for dirt prior to the inspector will monitor for dirt prior to the wattles on the lot prior to the inspection or into for dirt prior to the inspection or into for dirt prior to the inspector will monitor for dirt prior to the inspector  | Active Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Chan Othe inspection on 8/12/4. Dirt pile Ispection on 7/11/24. Chan Othe inspection on 8/12/4. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 7/18/24. Dirt piles were Ispection on 7/18/24. Dirt pile   | No served in the ROW du   No served observed in the ROW du   No served    |
| Lot 59 Current Condition:  Lot 61 Current Condition:  Lot 70 Current Condition:  Lot 73 Current Condition:  Lot 74 Current Condition:  Lot 75 Current Condition:  Lot 76 Current Condition: | on 2/16/24, 3/29/24, 5/3/24, #22458)  Individual Lot Good Condition - Charlesto ROW during the inspection corner of the lot prior to the the inspection on 8/9/24. Individual Lot Good Condition - Charlest the dirt piles, cleaned the Individual Lot Good Condition - Charlest ROW. E&A inspector will m prior to the inspection on Individual Lot Pending - Charleston Home inspector will monitor for dir 1.) Wattles should be install 2.) Streets should be cleane 1.) Charleston Homes was i Individual Lot Active - Hallmark Homes be the inspection on 7/11/24. E Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer ROW during the inspection Individual Lot Active - Janovich Investmer ROW during the inspection | Lot 55 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaron 6/6/24. E&A inspection on 6/27/24 Lot 59 In Homes began excaronitor for dirt pile rem 8/29/24. Lot 70 Lot 74 Lot 74 Lot 74 Lot 74 Lot 74 Lot 75 Lot 76 Lot 82   | e by 1/11/24. Not done as on the first prior to the inspection or nitor for dirt per to the inspector will monitor for dirt per to the inspector will monitor for dirt per to the inspector will monitor for dirt per to the wattles on the lot prior to the inspection or nitor for dirt per will monitor for dirt per will men will monitor for dirt per will men will monitor for dirt per will men will me | Active Ispection on 6/6/24. Dirt pile Ispection on 7/11/24. Char Ispection on 7/11/24. Char Ispection on 7/11/24. Char Ispection on 7/11/24. Char Ispection on 8/12/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt pile Ispection on 8/1/24. Dirt piles were Ispection on 8/1/24. Dirt piles were Ispection on 7/18/24. Dirt piles were Ispection on 7/18/24. Dirt piles were ob MP installation.  Active Ispection on 7/18/24. Dirt pile ile removal and BMP installice removal and BMP installice ile ile removal and BMP installice ile ile removal and BMP installice ile ile ile ile ile ile ile ile ile il   | No se were observed in the stalled wattles on the lot p  No restalled a silt fence on led wattles on the lot p  No reston Homes removed.  No les were observed in the stalled wattles on the lot p  No les were observed in the stalled wattles on the lot p  No served in the ROW du  No ses were observed in the station.  |

| Lot 84  | landing all and land   | 1 -4 04  |  | D  |  |
|---|--|--|--|--|--|
| O   | Individual Lot   | Lot 84   | i  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  | Lot 85   | Inspection on 5/25/23.   | D  | T  |
| Lot 85  | Individual Lot   |  | i  | Removed  | 1  |
| Current Condition:  | Removed - D R Horton so  | · '  | Inspection on 5/25/23.   | D  | 1  |
| Lot 86  | Individual Lot   | Lot 86   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  | · · · · · · · · · · · · · · · · · · ·  | inspection on 5/25/23.   |  | 1  |
| Lot 87  | Individual Lot   | Lot 87   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  | ·  | inspection on 8/11/23.   | I  | 1  |
| Lot 88  | Individual Lot   | Lot 88   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 10/12/23.  |  | 1  |
| Lot 89  | Individual Lot   | Lot 89   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 9/7/23.  |  | 1  |
| Lot 90  | Individual Lot   | Lot 90   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 8/24/23.   | D  | 1  |
| Lot 91  | Individual Lot   | Lot 91   |  | Removed  |  |
| Current Condition:<br>Lot 92  | Removed - D R Horton so  | Lot 92   | inspection on 10/26/23.  | Removed  | 1  |
|   |  |  | inon action on 0/20/22   | Removed  | 1  |
| Current Condition:<br>Lot 93  | Removed - D R Horton so<br>Individual Lot  | Lot 93   | Inspection on 9/28/23.   | Removed  | 1  |
| Current Condition:  | Removed - D R Horton so  |  | increation on 10/26/22   | Removed  | 1  |
| Lot 94  | Individual Lot   | Lot 94   | Inspection on 10/26/23.  | Removed  | T  |
| Current Condition:  | Removed - D R Horton so  |  | inapaction on 10/26/22   | Removed  | 1  |
| Lot 95  | Individual Lot   | Lot 95   | Inspection on 10/20/23.  | Removed  |  |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 10/26/23   | removed  | 1  |
| Lot 96  | Individual Lot   | Lot 96   | 1107000011 011 10/20/20.   | Removed  |  |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 10/26/23   |  | -  |
| Lot 97  | Individual Lot   | Lot 97   |  | Removed  |  |
| Current Condition:  | Removed - Legacy Home  |  | the inspection on 6/6/24   |  | -  |
| Lot 98  | Individual Lot   | Lot 99   | 8/26/2022  | Active   | Yes  |
| Current Condition:  | Fair Condition - Legacy H  | omes began excavation  | on the lot prior to the insp   | ection on 8/26/22. Legacy F  | lomes installed wattles  |
|   |  |  |  | es repositioned the wattles p  |  |
|   |  |  |  | e front of the lot prior to the  |  |
|   |  |  |  | Homes installed a silt fence   |  |
|   |  |  |  |  | on 11/2/23. Legacy Homes   |
|   |  |  |  | graded the lot and moved th  |  |
|   |  |  |  | or of the lot and removed se   |  |
|   | inspection on 7/25/24.   | - ··g, · · · · · · · · · ·   |  |  |  |
|   |  |  |  |  |  |
|   | 1.) Wattles should be inst   | alled at the front of the lo   | ot or lot stabilized   |  |  |
|   | 2.) Concrete waste pile ad   |  |  |  |  |
|   |  |  | e removed.   |  |  |
|   | , -  | Joss the street should b   | e removed.   |  |  |
|   |  |  |  | st inspection. Legacy Homes  | s was reminded on  |
|   | 1.) Legacy Homes was in  | formed to complete by 1  | 0/26/23. Not done as of las  | st inspection. Legacy Homes<br>73), 6/10/24 (CIR #21938),  |  |
|   | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1  | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2  | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217   | 73), 6/10/24 (CIR #21938),   | 8/2/24   |
|   | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1<br>2.) Legacy Homes was in   | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217   |  | 8/2/24   |
| Lot 99  | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1  | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217   | 73), 6/10/24 (CIR #21938),   | 8/2/24   |
| Lot 99 Current Condition:   | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1<br>2.) Legacy Homes was in<br>(CIR #21773), 6/10/24 (C<br>Individual Lot   | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5<br>IR #21938), 8/2/24<br>Lot 99   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217<br>/9/24. Not done as of last i   | 773), 6/10/24 (CIR #21938),<br>nspection. Legacy Homes v   | 8/2/24   |
|   | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1<br>2.) Legacy Homes was in<br>(CIR #21773), 6/10/24 (C   | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5<br>IR #21938), 8/2/24<br>Lot 99   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217<br>/9/24. Not done as of last i   | 773), 6/10/24 (CIR #21938),<br>nspection. Legacy Homes v   | 8/2/24   |
| Current Condition:<br>Lot 100   | 1.) Legacy Homes was in<br>11/13/23 (CIR #20528), 1<br>2.) Legacy Homes was in<br>(CIR #21773), 6/10/24 (C<br>Individual Lot<br>Removed - Legacy Home  | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5<br>IR #21938), 8/2/24<br>Lot 99<br>s sodded the lot prior to<br>Lot 100   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #211<br>/9/24. Not done as of last i<br>the inspection on 6/6/24.  | (73), 6/10/24 (CIR #21938),<br>nspection. Legacy Homes v   | 8/2/24   |
| Current Condition:  | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot  | formed to complete by 1<br>2/21/23, 2/16/24, 3/29/2<br>formed to complete by 5<br>IR #21938), 8/2/24<br>Lot 99<br>s sodded the lot prior to<br>Lot 100   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #211<br>/9/24. Not done as of last i<br>the inspection on 6/6/24.  | (73), 6/10/24 (CIR #21938),<br>nspection. Legacy Homes v   | 8/2/24   |
| Current Condition:<br>Lot 100<br>Current Condition:   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot   | formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5 IR #21938), 8/224  Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #217<br>/9/24. Not done as of last i<br>the inspection on 6/6/24.<br>the inspection on 6/6/24.<br>8/26/2022  | 73), 6/10/24 (CIR #21938), aspection. Legacy Homes was Removed   | 8/2/24 vas reminded on 5/8/24  Yes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H   | 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   | 0/26/23. Not done as of last<br>4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in<br>the inspection on 6/6/24.<br>the inspection on 6/6/24.<br>8/26/2022<br>on the lot prior to the inspe   | 73), 6/10/24 (CIR #21938), pspection. Legacy Homes was Removed  Removed  Active  | 8/2/24 vas reminded on 5/8/24  Yes lomes installed wattles   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot  | 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   | 0/26/23. Not done as of las<br>4, 5/3/24, 5/8/24 (CIR #211<br>/9/24. Not done as of last i<br>the inspection on 6/6/24.<br>the inspection on 6/6/24.<br>8/26/2022<br>on the lot prior to the inspense of 1/2/2022. Legacy Home   | 73), 6/10/24 (CIR #21938), pspection. Legacy Homes was represented. Removed  Removed  Active pection on 8/26/22. Legacy Homes was represented by the section on 8/26/22. Legacy Homes was represented by the section on 8/26/22. Legacy Homes was represented by the section on 8/26/22. Legacy Homes was represented by the section on 8/26/22. Legacy Homes was represented by the section of 8/26/22. Legacy Homes was represented by the 8/26/22. Legacy Homes was represented by the section of 8/26/22. Legacy Homes was represented by the 8/26/22. Legac | 8/2/24 vas reminded on 5/8/24  Yes Iomes installed wattles ong the back of the lot prior   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/   | 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  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in 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 inspensed the street in front of the   | Removed  Removed  Active ection on 8/26/22. Legacy Hesi installed straw wattles alce to prior to the inspection of the prior to the prioreto to the prior to the prior to the prior to the prior to the pr | 8/2/24 vas reminded on 5/8/24  Yes  Iomes installed wattles ong the back of the lot prior on 3/23/23. The lot has  |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi  | 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 romes began excavation prior to the inspection o 23. Legacy Homes clear ty prior to the inspection  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in the inspection on 6/6/24. The inspection on 6/6/2022. The lot prior to the inspection 9/12/2022. Legacy Home on 6/22/23. Legacy Home on 6/22/23. Legacy Home   | 73), 6/10/24 (CIR #21938), espection. Legacy Homes was represented. Removed  Removed  Active escition on 8/26/22. Legacy Hest installed straw wattles alo  | 8/2/24 vas reminded on 5/8/24  Yes  Iomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L   | 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 ty prior to the inspection egacy Homes cleaned the  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection on 6/2/22. Legacy Home and the street in front of the lot prior to the lot prior to the inspection on 6/22/23. Legacy Home are street in front of the lot prior to the lot prior to the lot prior for for for for for for for for for f  | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed a silt fence at the   | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L   | 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 cleaned try try prior to the inspection egacy Homes cleaned try to the inspection on 1/18  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection on 6/2/22. Legacy Home and the street in front of the on 6/22/23. Legacy Home are street in front of the lot prior to the lot prior to the inspection on 6/22/23. Legacy Home are street in front of the lot prior to the lot prior to the lot prior for the lot prior to the lot prior | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles to be installed a silt fence at the rior to the inspection on 1/1/20 to the inspection on | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to 11/26/23. L  | 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 cleaned try try prior to the inspection egacy Homes cleaned try to the inspection on 1/18  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection on 6/2/22. Legacy Home and the street in front of the on 6/22/23. Legacy Home are street in front of the lot prior to the lot prior to the inspection on 6/22/23. Legacy Home are street in front of the lot prior to the lot prior to the lot prior for the lot prior to the lot prior | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles to be installed a silt fence at the rior to the inspection on 1/1/20 to the inspection on | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to 11/26/23. L  | 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 ty prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 ection on 7/25/24.   | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection on 6/6/24. Legacy Home as treet in front of the lot prior to t | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles to be installed a silt fence at the rior to the inspection on 1/1/20 to the inspection on | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on the inspection on the inspection on 10/26/23.   | 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 ty prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 ection on 7/25/24.   | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection on 6/6/24. Legacy Home as treet in front of the lot prior to t | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles to be installed a silt fence at the rior to the inspection on 1/1/20 to the inspection on | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior is sediment prior to the insp   | 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 ty prior to the inspection on egacy Homes cleaned the tothe inspection on 1/18 ection on 7/25/24. d at the front of the lot o  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217./9/24. Not done as of last in 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 inspensive for 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Home he street in front of the lot prior for formal formal for formal | Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles to be installed a silt fence at the rior to the inspection on 1/1/20 to the inspection on | Yes Idomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes of the lot and removed   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. Legacy Homes was informed to the inspection on the inspection of the inspection on the inspection of the in  | 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 ty prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o   | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217./9/24. Not done as of last in 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 inspensive for 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Home he street in front of the lot prior for formal formal for formal | Removed  Removed  Active  action on 8/26/22. Legacy Homes were sent to the inspection on 11/2 at the rior to the inspection on 11/2 at the silt fence at the rior to the inspection on 11/2 at the silt fence at the rior to the inspection on 11/2 at the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at | Yes Idomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes of the lot and removed   |
| Current Condition: Lot 100 Current Condition: Lot 101   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. Legacy Homes was informed to the inspection on the inspection of the inspection on the inspection of the in  | 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 ty prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o   | 0/26/23. Not done as of last id., 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last id., 1/9/24. Legacy Home as treet in front of the lot provided the street in front of the lot provided the st | Removed  Removed  Active  action on 8/26/22. Legacy Homes were sent to the inspection on 11/2 at the rior to the inspection on 11/2 at the silt fence at the rior to the inspection on 11/2 at the silt fence at the rior to the inspection on 11/2 at the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at | Yes Idomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the (2/23. Legacy Homes of the lot and removed   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection of the inspect | 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 ty prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i 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 inspensed the street in front of the on 6/22/23. Legacy Home the street in front of the lot prior to the lot pr | Removed  Removed  Active Section on 8/26/22. Legacy Hose installed straw wattles alce to trior to the inspection on 11/2 at the silt fence at the rior to the inspection on 11/2 at the silt fence at the rear of the silt fence at the silt fen | Yes Iomes installed wattles on 3/23/23. The lot has rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed  No   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Individual Individual Lot Individual Lot Individual Lot Individual Ind | 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 cleaned tr ty prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o med to complete by 10/2 2/216/24, 3/29/24, 5/3/24, Lot 102 Homes began construct  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspendent the street in front of the on 6/22/23. Legacy Home as street in front of the lot prior to the lo | Removed  Removed  Removed  Active ection on 8/26/22. Legacy Hesi installed straw wattles alce to the inspection on 11/ed the silt fence at the rior to the inspection on 11/ed the silt fence at the rear of the silt fence at the silt fe | Yes Idomes installed wattles on 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed  No Homes installed straw  |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of  | 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 cleane ty prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection   | 0/26/23. Not done as of last in 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in 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 of the street in front of the on 6/22/23. Legacy Home has street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the 1/2/4. Legacy Homes repair or lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022  ion on the lot prior to the 1: ction on 2/23/23. Legacy H   | Removed  Removed  Removed  Active ection on 8/26/22. Legacy Hose sinstalled straw wattles alce to the inspection on 11/ed the silt fence at the rior to the inspection on 11/ed the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the  | yes    Yes   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of  | 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 cleane ty prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection   | 0/26/23. Not done as of last in 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in 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 of the street in front of the on 6/22/23. Legacy Home has street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the 1/2/4. Legacy Homes repair or lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022  ion on the lot prior to the 1: ction on 2/23/23. Legacy H   | Removed  Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles alce to prior to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at t | yes    Yes   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of  | 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 cleane ty prior to the inspection on 1/18 ection on 7/25/24. d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection   | 0/26/23. Not done as of last in 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in 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 of the street in front of the on 6/22/23. Legacy Home has street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the 1/2/4. Legacy Homes repair or lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022  ion on the lot prior to the 1: ction on 2/23/23. Legacy H   | Removed  Removed  Removed  Active  action on 8/26/22. Legacy Hose installed straw wattles alce to prior to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at t | yes    Yes   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2   | formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5 IR #21938), 8/2/24  Lot 99 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 second of the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began construct the lot prior to the inspection on 3. Legacy Homes cleaned the lot prior to the inspection on 1/25/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection on 1/25/24.  Lot 102 Lot 108  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last in 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 inspensed the street in front of the on 6/22/23. Legacy Home as street in front of the lot prior to the 1/2/15/2022  ion on the lot prior to the 1/2/15/2022  ion on the lot prior to the 1/2/15/2024  | Removed  Removed  Removed  Active  action on 8/26/22. Legacy Homes were section on 8/26/24. Legacy Homes were section on 11/2 and the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the silt fence at the silt fence at the rear of the silt fence at the rear of the silt fence at the silt fence at the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the rear of the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at th | yes lomes installed wattles ing the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the logical to the lot and removed  No Homes installed straw t the rear of the lot prior to 11/2/23.  No No   |
| Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 102  Lot 108   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. Lacraped the streets prior is sediment prior to the inspection on 10/26/23. Lacraped the streets prior is sediment prior to the inspection on 10/26/23. Lacraped the streets prior is dimensional to the inspection on 10/26/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Hot Good Condition - D R Hot Good Condition - D R Hot   | 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 ty prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect 3. Legacy Homes cleaned tr to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspec 3. Legacy Homes cleane Lot 108 ton began excavating the  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i the inspection on 6/6/24.  the inspection on 6/6/24.  the inspection on 6/6/24.  ### ### ### ### ### ### ### ### ### #  | Removed  Removed  Removed  Active ection on 8/26/22. Legacy Hose installed straw wattles alce to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of 12/24 (CIR #21938), 8/2/24  Active 2/15/22 inspection. Legacy ones installed a silt fence at the rear of 12/24 (CIR #21938), 8/2/24  Active  Active  Active   | Yes  Idomes installed wattles and the lot prior to the lot and removed  No Homes installed wattles are of the lot prior to the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to an initial lot and removed  No alled and secured a  |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 102 Lot 108   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on 10/26/23. L scraped the streets prior (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Hol portable toilet on the lot p  | 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 cleane ty prior to the inspection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection the lot prior to the inspection complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Lot 102 Lot 108 to the gan excavating the complete on the lot prior to the inspection Lot 108 tron began excavating the complete of the lot prior to the inspection on the lot prior to the lot pri | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i the inspection on 6/6/24.  the inspection on 6/6/24.  the inspection on 6/6/24.  ### ### ### ### ### ### ### ### ### #  | Removed  Removed  Removed  Removed  Active  Restion on 8/26/22. Legacy Hose installed straw wattles alcooped to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of the inspection on 11/2d the silt fence at the rear of the inspection on 11/2d the silt fence at the rear of the inspection. Legacy Homes wattles alcooped the silt fence at the rear of the inspection. Legacy Homes wattles alcooped the silt fence at the rear of the inspection. Legacy Homes installed a silt fence at ot prior to the inspection on 7/4/24. D R Horton instead wattles and resecured the  | Yes  Idomes installed wattles and the lot prior to the lot and removed  No Homes installed wattles are of the lot prior to the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to an initial lot and removed  No alled and secured a  |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 102 Lot 108   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on 10/26/23. L scraped the streets prior (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Hol portable toilet on the lot p  | 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 cleane ty prior to the inspection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection the lot prior to the inspection complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Lot 102 Lot 108 to the gan excavating the complete on the lot prior to the inspection Lot 108 tron began excavating the complete of the lot prior to the inspection on the lot prior to the lot pri | 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 Home he street in front of the lot prior to the 1street in front of the lot prior to the 1street in front of the lot prior to the 1street in front of the on 6/22/23. Not done as of last in 5/8/24 (CIR #21773), 6/10  12/15/2022  ion on the lot prior to the 1street in front of the did the street in front of the did the street in front of the lot prior to the 1street in front of the lot prior to the inspectior 7/4/2024  the lot prior to the inspectior 7/11/24. D R Horton install  | Removed  Removed  Removed  Removed  Active  Restion on 8/26/22. Legacy Hose installed straw wattles alcooped to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of the inspection on 11/2d the silt fence at the rear of the inspection on 11/2d the silt fence at the rear of the inspection. Legacy Homes wattles alcooped the silt fence at the rear of the inspection. Legacy Homes wattles alcooped the silt fence at the rear of the inspection. Legacy Homes installed a silt fence at ot prior to the inspection on 7/4/24. D R Horton instead wattles and resecured the  | Yes  Idomes installed wattles and the lot prior to the lot and removed  No Homes installed wattles are of the lot prior to the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to the lot and removed  No Homes installed straw the rear of the lot prior to an initial lot and removed  No alled and secured a  |
| Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 108  Current Condition:  | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi 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 Individual Lot Good Condition - D R Hor portable toilet on the lot propression on 8/8/24. D R Individual Lot  | 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 o 23. Legacy Homes cleaned to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Homes began excavation prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Lot 108  Lot 108  Lot 108  tron began excavating the control of the inspection on Horton removed the direction on Lot 109  | the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspended the street in front of the on 6/22/23. Legacy Home es street in front of the lot prior to the 1/2/24. Legacy Homes repairs  r lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #2/1773), 6/10  12/15/2022  ion on the lot prior to the 1/2/2024  the lot prior to the inspection 7/4/2024  te lot prior to the inspection 7/4/2024  | Removed  Removed  Removed  Removed  Active  Resistance at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the rior to the inspection. Legacy Domes installed a silt fence at the rior to the inspection on 12, and the silt fence at the rior to the inspection or 14, and the silt fence at the rior to the silt fence at the rior to the silt fence at the rior to the silt fence at the rior  | Yes Iomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed  No Homes installed straw t the rear of the lot prior to 11/2/23.  No alled and secured a e portable toilet prior to the  |
| Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 108  Current Condition:  Lot 109   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L ndividual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Hol portable toilet on the lot p inspection on 8/8/24. D R Individual Lot Good Condition - D R Hol   | 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 of 23. Legacy Homes clear ty prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began excavation prior to the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began excavation to the inspection on 1/18 ection on 7/25/24. Lot 102 Homes began excavation the lot on the inspection on 1/18 Lot 108 tron began excavating the lot of the inspection on 1/18 Lot 109 tron began excavating the lot of  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  It is a sylvary to the inspection on the lot prior to the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection of the lot prior to the inspection on 6/22/23. Legacy Home as treet in front of the lot prior to the 10/24. Legacy Homes repaired the street in front of the lot prior to the 10/2/24. (CIR #21773), 6/10/24. (CIR #21773), 6/10/24. Legacy Homes repaired to 12/3/23. Legacy Homes repaired to 12/4/2024. Legacy Homes repaired the street in front of the 10/2/23/23. Legacy Homes repaired the street in front of the 10/2/24. Dead the street in front of the 10/2/2024. Dead the 10/2/ | Removed  Removed  Removed  Removed  Active Section on 8/26/22. Legacy Hose installed straw wattles alce to the inspection on 11/2d the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of 12/24 (CIR #21938), 8/2/24  Active  | Yes lomes installed wattles ing the back of the lot prior in 3/23/23. The lot has rear of the lot prior to the logical to the lot and removed  No Homes installed straw t the rear of the lot prior to 11/2/23.  No Homes installed straw t the rear of the lot prior to 11/2/23.  No alled and secured a le portable toilet prior to the No observed in the ROW   |
| Current Condition: Lot 100  Current Condition: Lot 101  Current Condition:  Lot 102  Current Condition:  Lot 108  Current Condition:  Lot 109   | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior is sediment prior to the inspection on 10/26/23. L Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Holoportable toilet on the lot portable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Holoportable toilet on the lot prinspection on 8/8/24. D R  | 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 of 23. Legacy Homes cleaned the lot prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began construct the lot prior to the inspection on 1/18 to the lot prior to the inspection on 1/18 Lot 109 ton began excavating the lot of the lot prior to the inspection on Horton removed the dirical to the lot prior to the inspection on Horton removed the dirical to 109 ton began excavating the lot of  | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in the inspection on 6/6/24.  the inspection on 6/6/24.  It is a sylvary to the inspection on the lot prior to the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspection of the lot prior to the inspection on 6/22/23. Legacy Home as treet in front of the lot prior to the 10/24. Legacy Homes repaired the street in front of the lot prior to the 10/2/24. (CIR #21773), 6/10/24. (CIR #21773), 6/10/24. Legacy Homes repaired to 12/3/23. Legacy Homes repaired to 12/4/2024. Legacy Homes repaired the street in front of the 10/2/23/23. Legacy Homes repaired the street in front of the 10/2/24. Dead the street in front of the 10/2/2024. Dead the 10/2/ | Removed  Removed  Removed  Removed  Active  Resistance at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the rior to the inspection. Legacy Domes installed a silt fence at the rior to the inspection on 12, and the silt fence at the rior to the inspection or 14, and the silt fence at the rior to the silt fence at the rior to the silt fence at the rior to the silt fence at the rior  | Yes lomes installed wattles ing the back of the lot prior in 3/23/23. The lot has rear of the lot prior to the logical to the lot and removed  No Homes installed straw t the rear of the lot prior to 11/2/23.  No Homes installed straw t the rear of the lot prior to 11/2/23.  No alled and secured a le portable toilet prior to the No observed in the ROW   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:                              | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/ stabilized due to no activinispection 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 Individual Lot Good Condition - D R Homes Hom | 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 lot prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot of the lot of the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began construct the lot prior to the inspection on 1/18 ection on 7/25/24.  Lot 102 Homes began construct the lot prior to the inspection on 1/18 ection began excavating the lot of the lot prior to the inspection on Horton removed the direct to the lot of the l | 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #211/9/24. Not done as of last i 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 of the street in front of the on 6/22/23. Legacy Home restreet in front of the lot prior to the street in front of the lot prior to the 1/2/15/2022 in on the lot prior to the 1/2/15/2024 in the street in front of the lot prior to the inspection 7/14/2024 in lot prior to the inspection 7/4/2024 in lot prior to the inspection 1/2/16/2024 in lot prior to the inspection 1/2/16/2024 in lot prior to the inspection 1/2/16/2024 in lot prior to the inspection led wattles on the lot prior lot inspection led wattles on the lot prior led wattles on the lot prior lot inspection led wattles on the lot prior led wa | Removed  Removed  Removed  Removed  Removed  Active ection on 8/26/22. Legacy Hose installed straw wattles alce to the inspection on 11/ed the silt fence at the rior to the inspection on 11/ed the silt fence at the rear of 12/ed (CIR #21938), 8/2/24  Active 2/15/22 inspection. Legacy or Active 2/15/22 inspection. Legacy or Active 2/15/22 inspection or 12/ed the silt fence at the rear of 12/ed (CIR #21938), 8/2/24  Active 2/15/24 inspection or 12/ed the silt fence at the rear of 12/ed (CIR #21938), 8/2/24  Active 2/15/24 inspection or 14/ed (CIR #21938), 8/2/24   | Yes  Iomes installed wattles and the lot prior to the lot and removed  No Homes installed wattles are of the lot prior to the lot and removed  No Homes installed straw to the rear of the lot prior to 11/2/23.  No Alled and secured a e portable toilet prior to the lot prior to the lot prior to the lot prior to lot lot lot lot lot lot lot lot lot  |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 1109 Current Condition: | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior to sediment prior to the inspection on 10/26/23. L scraped the streets prior (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Good Condition - D R Hot portable toilet on the lot p inspection on 8/8/24. D R Individual Lot Good Condition - D R Hot portable toilet on the lot p inspection on 8/8/24. D R Individual Lot Good Condition - D R Hot during the inspection on 7 ditt piles prior to the inspection dividual Lot  | formed to complete by 1 2/21/23, 2/16/24, 3/29/24 formed to complete by 5 IR #21938), 8/2/24 Lot 100 s sodded the lot prior to Lot 101 comes began excavation prior to the inspection on 23. Legacy Homes cleaned to the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the inspection on 7/25/24.  d at the front of the lot of the lot of 102.  Homes began construct the lot prior to the inspection on Horton removed the direction on Horton removed the direction on 8/15/24.  Lot 109.  Total 109.  Total 209.  Tota | the inspection on 6/6/24.  the inspection on 2/23/23. Legacy Head the street in front of the 10-10-10-10-10-10-10-10-10-10-10-10-10-1   | Removed  Removed  Removed  Removed  Removed  Active exciton on 8/26/22. Legacy Hose installed straw wattles alcompany and the silt fence at the rior to the inspection on 11/2d the silt fence at the rear of the silt fence at the  | Yes  Idomes installed wattles Ing the back of the lot prior In 3/23/23. The lot has Idomes reminded on 11/13/23  Ing the back of the lot prior In 3/23/23. The lot has Idomes installed wattles Idomes installed wattles Ing the back of the lot prior to the Idomes installed straw Idomes installed straw If the rear of the lot prior to Idomes installed straw If the rear of the lot prior to Idomes installed straw Ing the lot prior to Idomes installed straw If the rear of the lot prior to Idomes installed straw If the rear of the lot prior to Idomes installed straw If the rear of the lot prior to the Ing the lot prior to the lot prior to the Ing the lot prior to t |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:                              | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi 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 Individual Lot Good Condition - D R Hongortable toilet on the lot programment of the inspection on 8/8/24. D R Individual Lot Good Condition - D R Hongortable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Hongortable toilet on the lot prinspection on 8/8/24. D R Individual Lot Good Condition - D R Hongortable spiror to the inspection on 7 Individual Lot Good Condition - D R Hongortable spiror to the inspection on D R Hongortable spiror to t | 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 cleaned ty prior to the inspection o 123. Legacy Homes cleaned the complete by 10/2 to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect 3. Legacy Homes cleaned Lot 108 tron began excavating the rior to the inspection on Horton removed the direction on 8/15/24. Lot 110 ton began excavating the control of the section on 8/15/24. Lot 110 tron began excavating the control of the section on 8/15/24. Lot 110 tron began excavating the control of the section on 8/15/24. Lot 110   | 10/26/23. Not done as of last in the inspection on 6/6/24. The inspection on 6/2/2/22. Legacy Home and the street in front of the on 6/22/23. Legacy Home as treet in front of the lot pi/24. Legacy Homes repairs of 1/24. Legacy Homes repairs of 1/24. The inspection on 1/23/23. Legacy Homes repairs of 1/24/2022 the lot prior to the inspection on 2/23/23. Legacy Homes repairs of 1/24/2024 the lot prior to the inspection on 1/24/2024 the lot prior to the inspection on 1/24/2024 the lot prior to the inspection led wattles on the lot prior to the inspection led wattles on the lot prior to the inspection led wattles on the lot prior to the inspection led wattles on the inspection led variety of 1/2/2024 the lot prior to the inspection led va | Removed  Removed  Removed  Removed  Active  Resident a silt fence at the rear of the inspection. Legacy Homes with the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the s | Yes  Iomes installed wattles Iomes I |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 1109 Current Condition: | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi 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 Individual Lot Good Condition - D R Homes Hom | 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 o 23. Legacy Homes cleaned to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Homes began excavation prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Lot 108  Lot 108  ton began excavating the control of the inspection on 1/20 Horton removed the dirication on 8/15/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110   | the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspended the street in front of the on 6/22/23. Legacy Home es street in front of the lot prior to the 1/2/24. Legacy Homes repairs  r lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #2/1773), 6/10  12/15/2022  ion on the lot prior to the 1/2/2002  ion on the lot prior to the inspection of 1/2/2024  the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection led wattles on the lot prior to the inspection led wattles along the front of led wattle | Removed  Removed  Removed  Removed  Active Section on 8/26/22. Legacy Hoses installed straw wattles alcooped to the inspection on 11/2 and the silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of 12/2 inspection. Legacy Homes wattles alcooped to the inspection on 11/2 and the silt fence at the rear of 12/2 inspection. Legacy Homes wattles and 12/2 inspection. Legacy Homes wattles and 12/2 inspection. Legacy Homes wattles and silt fence a lot prior to the inspection on 12/2 | yes lomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the logical terms of the lot and removed  Bas reminded on 11/13/23  No Homes installed straw t the rear of the lot prior to 11/12/23.  No lailed and secured a le portable toilet prior to the No lobserved in the ROW D R Horton removed the  No lobserved in the ROW ion on 6/27/24. D R Horton   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 1109 Current Condition: | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi 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 Individual Lot Good Condition - D R Homes Hom | 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 o 23. Legacy Homes cleaned to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Homes began excavation prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Lot 108  Lot 108  ton began excavating the control of the inspection on 1/20 Horton removed the dirication on 8/15/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110   | the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspended the street in front of the on 6/22/23. Legacy Home es street in front of the lot prior to the 1/2/24. Legacy Homes repairs  r lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #2/1773), 6/10  12/15/2022  ion on the lot prior to the 1/2/2002  ion on the lot prior to the inspection of 1/2/2024  the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection led wattles on the lot prior to the inspection led wattles along the front of led wattle | Removed  Removed  Removed  Removed  Active  Resident a silt fence at the rear of the inspection. Legacy Homes with the silt fence at the rior to the inspection on 11, and the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the rior to the inspection on 11, and the silt fence at the rear of the silt fence at the silt fence at the rear of the silt fence at the s | yes lomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the logical terms of the lot and removed  Bas reminded on 11/13/23  No Homes installed straw t the rear of the lot prior to 11/12/23.  No lailed and secured a le portable toilet prior to the No lobserved in the ROW D R Horton removed the  No lobserved in the ROW ion on 6/27/24. D R Horton   |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition:  Lot 102 Current Condition:  Lot 108 Current Condition:  Lot 109 Current Condition:  Lot 1109 Current Condition: | 1.) Legacy Homes was in 11/13/23 (CIR #20528), 1 2.) Legacy Homes was in (CIR #21773), 6/10/24 (C Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Halong the north side of lot to the inspection on 2/23/stabilized due to no activi 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 Individual Lot Good Condition - D R Homes Hom | 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 o 23. Legacy Homes cleaned to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Homes began excavation prior to the inspection on 1/18 ection on 7/25/24.  d at the front of the lot o ned to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102  Lot 108  Lot 108  ton began excavating the control of the inspection on 1/20 Horton removed the dirication on 8/15/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110  ton began excavating the control on 1/5/24. Lot 110   | the inspection on 6/6/24.  8/26/2022  on the lot prior to the inspended the street in front of the on 6/22/23. Legacy Home es street in front of the lot prior to the 1/2/24. Legacy Homes repairs  r lot stabilized.  6/23. Not done as of last in 5/8/24 (CIR #2/1773), 6/10  12/15/2022  ion on the lot prior to the 1/2/2002  ion on the lot prior to the inspection of 1/2/2024  the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 1/4/2024  the lot prior to the inspection led wattles on the lot prior to the inspection led wattles along the front of led wattle | Removed  Removed  Removed  Removed  Active Section on 8/26/22. Legacy Hoses installed straw wattles alcooped to the inspection on 11/2 and the silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of 12/2 inspection. Legacy Homes wattles alcooped to the inspection on 11/2 and the silt fence at the rear of 12/2 inspection. Legacy Homes wattles and 12/2 inspection. Legacy Homes wattles and 12/2 inspection. Legacy Homes wattles and silt fence a lot prior to the inspection on 12/2 | yes lomes installed wattles ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the logical terms of the lot and removed  Bas reminded on 11/13/23  No Homes installed straw t the rear of the lot prior to 11/12/23.  No lailed and secured a le portable toilet prior to the No lobserved in the ROW D R Horton removed the  No lobserved in the ROW ion on 6/27/24. D R Horton   |

| Current Condition:            | Good Condition - D R Ho of the lot prior to the insp   |   | ne lot prior to the inspection                            | n on 6/6/24. D R Horton insta  | alled wattles along the front                   |
|-------------------------------|--|---|---|--|---|
| Lot 112                       | Individual Lot   | Lot 112   | 8/3/2022  | Active   | No  |
| Current Condition:            | 8/3/22. Legacy Homes in<br>the concrete waste prior the fence with straw wattles prior the straw wattles | stalled silt fence in the from the transfer of the 12/15/22 inspection on the inspection on | ont corner of the lot prior to<br>n. Legacy Homes cleaned | began excavation on the lot<br>the 12/15/22 inspection. Let<br>the street along the lot and red<br>ted the silt fence at the rear<br>dinspection on 8/22/24. | egacy Homes cleaned up eplaced the damaged silt |
| Lot 113                       | Individual Lot   | Lot 113   |   | Removed  |   |
| Current Condition:            |  |   | the inspection on 8/29/24                                 | Removed  |   |
| Lot 114  Current Condition:   | Individual Lot<br>Removed - D R Horton so  | Lot 114   | inspection on 8/22/24                                     | Removed  |   |
| Lot 115                       | Individual Lot   | Lot 115   | Inspection on 0/22/24.                                    | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 7/25/24.                                    |  |   |
| Lot 116                       | Individual Lot   | Lot 116   |   | Removed  |   |
| Current Condition:<br>Lot 117 | Removed - D R Horton so<br>Individual Lot  | odded the lot prior to the Lot 117  | inspection on 7/18/24.                                    | Removed  | 1   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 6/27/24.                                    | romovou  | !   |
| Lot 118                       | Individual Lot   | Lot 118   |   | Removed  |   |
| Current Condition:<br>Lot 119 | Removed - D R Horton so<br>Individual Lot  | odded the lot prior to the Lot 119  | inspection on 6/27/24.                                    | Removed  | 1   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 12/28/23                                    | Removed  |   |
| Lot 120                       | Individual Lot   | Lot 120   | 1113pcction on 12/20/20.                                  | Removed  |   |
| Current Condition:            | Removed - D R Horton s   | sodded the lot prior to   | the inspection on 8/29/24                                 |  |   |
| Lot 121                       | Individual Lot   | Lot 121   |   | Removed  |   |
| Current Condition:<br>Lot 122 | Removed - D R Horton so  | odded the lot prior to the Lot 122  | inspection on 4/25/24.                                    | Removed  | I   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 4/25/24                                     | Removed  |   |
| Lot 123                       | Individual Lot   | Lot 123   | 1113000110114/20/24.                                      | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 4/25/24.                                    |  |   |
| Lot 124                       | Individual Lot<br>Removed - D R Horton so  | Lot 124   | inenestion on F/20/24                                     | Removed  |   |
| Current Condition:<br>Lot 125 | Individual Lot   | Lot 125   | Inspection on 5/30/24.                                    | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 5/30/24.                                    | 7.0  |   |
| Lot 126                       | Individual Lot   | Lot 126   |   | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 7/25/24.                                    | Damasiad   | I   |
| Lot 127  Current Condition:   | Individual Lot<br>Removed - D R Horton so  | Lot 127   | inspection on 7/11/24                                     | Removed  |   |
| Lot 128                       | Individual Lot   | Lot 128   | Inspection on 7/11/24.                                    | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 6/27/24.                                    |  |   |
| Lot 129                       | Individual Lot   | Lot 129   |   | Removed  |   |
| Current Condition:<br>Lot 130 | Removed - D R Horton so  | bdded the lot prior to the Lot 130  | inspection on 7/11/24.                                    | Removed  | I   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 7/11/24.                                    | Removed  |   |
| Lot 131                       | Individual Lot   | Lot 131   |   | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   |   | Active   | l No  |
| Lot 132  Current Condition:   | Individual Lot   | Lot 132   | n the lot prior to the inspec                             | tion on 4/11/24. Dirt piles we   |   |
| Guirent Gonation.             | l .  | •   |   | oval. D R Horton installed wa  |   |
|                               | lot prior to the inspection  |   | ·   |  | · ·   |
| Lot 133                       | Individual Lot   | Lot 133   | 5/9/2024  | Active   | No  |
| Current Condition:            |  |   |   | tion on 5/9/24. Dirt piles were  |   |
|                               | lot prior to the inspection on the   | •   | Il monitor for dirt pile remov                            | al. D R Horton installed watt  | iles along the front of the                     |
| Lot 134                       | Individual Lot   | Lot 134   | 5/9/2024  | Active   | No  |
| Current Condition:            |  |   |   | tion on 5/9/24. Dirt piles wer   |   |
|                               | "  | •   | Il monitor for dirt pile remov                            | al. D R Horton installed watt  | tles along the front of the                     |
| Lot 135                       | lot prior to the inspection  | on 6/6/24.<br>Lot 135   | 5/16/2024   | Active   | No  |
| Current Condition:            | Individual Lot   |   |   | tion on 5/16/24. Dirt piles we   |   |
| Carroni Condition.            |  |   |   | oval. D R Horton installed wa  |   |
|                               | lot prior to the inspection  | on 6/6/24.  | ·   |  | -   |
| Lot 137                       | Individual Lot   | Lot 137   | 7/14/2022   | Active   | No  |
| Current Condition:            |  |   |   | omes began excavation on t   |   |
| Lot 146                       | Inspection on 7/14/22. Le  | gacy Homes installed pe   | 7/18/2024   | rior to the inspection on 12/8 Active  | No No   |
| Current Condition:            |  | · ·   |   | firt on the lot prior to the insp  |   |
|                               | Horton installed wattles o   |   |   |  |   |
| Lot 151                       | Individual Lot   | Lot 151   | 8/8/2024  | Active   | No No   |
| Current Condition:            | cleaned the street and ins   |   |   | tion on 8/8/24. D R Horton re  | emoved the dirt piles,                          |
| Lot 152                       | Individual Lot   | Lot 152   | 8/8/2024  | Active   | No  |
| Current Condition:            | Good Condition - D R Ho  | rton began excavation o   | n the lot prior to the inspec                             | tion on 8/8/24. D R Horton re  | emoved the dirt piles,                          |
| 1 -4 400                      |  |   |   | s prior to the inspection on 8   |   |
| Lot 166                       | Individual Lot   | Lot 166   | n the lot prior to the inspec                             | Active   | No<br>No  |
| Current Condition:            | cleaned the street and ins   |   |   | tion on 8/8/24. D R Horton re  | amoved the dift plies,                          |
| Lot 179                       | Individual Lot   | Lot 179   | ,   | Removed  |   |
| Current Condition:            | Removed - D R Horton so  |   | inspection on 4/25/24.                                    |  |   |
| Lot 180  Current Condition:   | Individual Lot<br>Removed - D R Horton so  | Lot 180   | inspection on 5/20/24                                     | Removed  |   |
| Lot 181                       | Individual Lot   | Lot 181   | mapedion on 5/30/24.                                      | Removed  |   |
|                               |  | •   |   |  |   |

| 0 10 80                       | D D. D. H                                 |                            | :                                |                                  |                             |
|-------------------------------|---|----------------------------|----------------------------------|----------------------------------|-----------------------------|
| Current Condition:            | Removed - D R Horton so<br>Individual Lot |                            | Inspection on 5/9/24.            | Removed                          | T                           |
| Lot 182                       |   | Lot 182                    | :                                | Removed                          |                             |
| Current Condition:<br>Lot 183 | Removed - D R Horton so<br>Individual Lot | Lot 183                    | Inspection on 5/23/24.           | Removed                          | T                           |
| Current Condition:            |   |                            | inapaction on F/16/24            | Removed                          |                             |
| Lot 184                       | Removed - D R Horton so<br>Individual Lot | Lot 184                    | Inspection on 5/16/24.           | Removed                          | Ι                           |
| Current Condition:            | Removed - D R Horton so                   |                            | inspection on 5/20/24            | Removed                          |                             |
| Lot 186                       | Individual Lot                            | Lot 186                    | 11/9/2023                        | Active                           | No                          |
| Current Condition:            |   |                            |                                  | along the front and sides of     | 1                           |
| Current Condition:            | inspection on 11/9/23.                    | active for construction. I | OR HORIOIT INStalled Wattles     | along the front and sides of     | the lot prior to the        |
| Lot 187                       | Individual Lot                            | Lot 187                    | 10/26/2023                       | Active                           | No                          |
| Current Condition:            |   |                            |                                  | ained and lined concrete was     |                             |
| Current Condition:            | prior to the inspection on                |                            |                                  | amed and imed concrete was       | shout pit with a silt lence |
| PB 1                          | Portable Bathroom                         | East of CE 2               | l Will Hiofiltor.                | Removed                          | Ī                           |
|                               |   |                            | urad a partable tailet aaraa     |                                  | the inequation on           |
| Current Condition:            |   |                            | prior to the 7/18/22 inspect     | the street from lot 1 prior to   | the inspection on           |
| PB 2                          | Portable Bathroom                         | South of CE 2              | l lo the 7/16/22 inspect         | Removed                          | I                           |
| Current Condition:            |   |                            | e toilet prior to the inspection |                                  |                             |
| PB 03                         | Portable Bathroom                         | Lot 20                     |                                  | Removed                          |                             |
| Current Condition:            |   |                            | able toilet prior to the inspe   |                                  |                             |
| Garrent Condition.            | Tromovou Briagowater I                    | Northwest corner of        |                                  | CHOIT CHI 12/2/22.               |                             |
| SB A                          | Sediment Basin                            | site                       | 3/12/2020                        | Active                           | Yes                         |
| Current Condition:            |   | Ruff Grading began exc     |                                  | o inspection on 11/22/19. Ru     | uff Grading installed the   |
| Gurront Gonation.             |   |                            |                                  | rading installed Rip Rap at the  |                             |
|                               |   |                            |                                  | ted basin installation. The E    |                             |
|                               |   |                            |                                  | ted the clean out mark on th     |                             |
|                               |   |                            |                                  | e riser during the inspection    |                             |
|                               |   |                            |                                  | tion. Hausman cleaned out t      |                             |
|                               |   |                            |                                  | o the inspection on 8/31/23.     |                             |
|                               | cleanout mark during the                  |                            | non around the neer prior to     | o and mopodadit on 0,01,20.      | Last inopositor painted the |
|                               | cicariout mark during the                 | 1113pcction on 3/1/20.     |                                  |                                  |                             |
|                               | Riser is undermined and s                 | should be renaired         |                                  |                                  |                             |
|                               | Triser is dilucifililed and s             | silouid be repaired.       |                                  |                                  |                             |
|                               | Roth was informed to com                  | onlete by 7/11/24. Not do  | one as of last inspection        |                                  |                             |
|                               | Rotti was informed to con                 | Northwest corner of        | l as of last mapection.          |                                  | I                           |
| SB B                          | Sediment Basin                            | site (East of SB A)        | 3/12/2020                        | Active                           | No                          |
| Current Condition:            |   |                            |                                  | to inspection on 11/14/19. F     |                             |
| Current Condition.            |   |                            |                                  |                                  |                             |
|                               |   |                            |                                  | f Grading installed the riser a  |                             |
|                               |   |                            |                                  | sin outfall prior to the inspect |                             |
|                               |   |                            |                                  | cleaned out the basin prior to   |                             |
|                               |   |                            |                                  | /21. Hausman cleaned out t       |                             |
|                               |   |                            | sion around the riser prior to   | o the inspection on 8/31/23.     | E&A inspector painted the   |
|                               | cleanout mark during the                  | · ·                        |                                  |                                  |                             |
|                               |   | Northeast corner of        |                                  |                                  |                             |
| SB C                          | Sediment Basin                            | site                       | 11/22/2019                       | Active                           | No                          |
| Current Condition:            |   |                            |                                  | to inspection on 11/22/19. F     |                             |
|                               |   |                            |                                  | n. Ruff Grading completed be     |                             |
|                               |   |                            |                                  | the inspection on 5/13/20.       | The E&A inspector           |
|                               | repainted the clean out ma                | ark on the riser during th | ne inspection on 8/12/20.        |                                  |                             |
|                               |   | Southeast corner of        |                                  |                                  |                             |
| SB D                          | Sediment Basin                            | site (North of SB E)       |                                  | Removed                          |                             |
| Current Condition:            | Removed - Sediment Bas                    | in was removed during t    | he SWPPP modification or         | n 12/10/19.                      | •                           |
|                               |   | Southeast corner of        |                                  |                                  |                             |
| SB E                          | Sediment Basin                            | site (South of SB D)       |                                  | Removed                          |                             |
| Current Condition:            |   |                            | he SWPPP modification or         |                                  |                             |
|                               | Danilon Dao                               | Southeast corner of        |                                  |                                  |                             |
| SB F                          | Sediment Basin                            | site                       |                                  | Removed                          |                             |
| Current Condition:            |   |                            | basin prior to the 4/13/22 in    |                                  |                             |
|                               | 2.2.2                                     | Southeast corner of        | ,                                | •                                |                             |
|                               |   | site (NW of SB D and       |                                  |                                  |                             |
| SB G                          | Sediment Basin                            | E)                         |                                  | Removed                          |                             |
| Current Condition:            |   |                            | the SWPPP modification or        |                                  |                             |
|                               |   | Above IF 1 on S 117th      |                                  |                                  |                             |
| SC 01                         | Silt Fence Check                          | st                         | 5/11/2023                        | Active                           | No                          |
| Current Condition:            |   | Development installed a    |                                  | to the inspection on 5/11/23     | D R Horton damaged the      |
|                               |   |                            |                                  | ed additional wattles in place   |                             |
|                               | the inspection on 11/22/23                |                            |                                  | '                                | •                           |
|                               | <u> </u>                                  | Southwest perimeter        |                                  |                                  |                             |
| SF 01                         | Silt Fence                                | of site                    |                                  | Removed                          |                             |
| Current Condition:            |   |                            | ed. Phase II has BMPs in pl      |                                  | •                           |
|                               | •   |                            |                                  |                                  |                             |
| SF 02                         | Silt Fence                                | East perimeter of site     |                                  | Removed                          |                             |
| Current Condition:            | Removed - Silt fence 02 is                |                            | ed. Phase II has BMPs in pl      | lace as of 12/2/22.              |                             |
|                               |   | Northwestern               | '                                |                                  |                             |
| SF 03                         | Silt Fence                                | perimeter of site          |                                  | Removed                          |                             |
| Current Condition:            | Removed - Graves Devel                    |                            | fence prior to the inspection    | on on 7/18/24.                   | •                           |
|                               |   | Southwest perimeter        |                                  |                                  |                             |
| SF 04                         | Silt Fence                                | of site (East of SF 01)    |                                  | Removed                          |                             |
| Current Condition:            | Removed - Silt fence 04 is                |                            | ed. Phase II has BMPs in p       | ace as of 12/2/22.               |                             |
|                               |   | East of SF 4 adjacent      |                                  |                                  |                             |
| SF 05                         | Silt Fence                                | to SF 6                    |                                  | Removed                          |                             |
| Current Condition:            | Removed - Silt fence was                  | removed during the SW      | PPP modification on 12/10        | )/19.                            |                             |
|                               |   |                            |                                  |                                  |                             |

|                             |   | East of SF 4 adjacent              |   |  |                             |
|-----------------------------|---|------------------------------------|---|--|-----------------------------|
| SF 06                       | Silt Fence                                  | to SF 5                            |   | Removed  |                             |
| Current Condition:          | Removed - Silt fence was                    |                                    | /PPP modification on 12/10              | /19.   | T                           |
| SF 07                       | Silt Fence                                  | Central eastern perimeter of site  |   | Removed  |                             |
| Current Condition:          |   |                                    | PPP modification on 12/10               | 1/19. SF 07 was renamed an                                     | l is now referred to as a   |
|                             | part of SF 02 in the E&A i                  |                                    |   | , ror or or macronamou an                                      | a 10 11011 10101104 10 40 4 |
|                             |   | North of SB E                      |   |  |                             |
|                             |   | (Perimeter SF for SB               |   |  |                             |
| SF 08                       | Silt Fence                                  | E)                                 | (DDD 1:5 1: 10/10                       | Removed  |                             |
| Current Condition:<br>SF 09 | Silt Fence was                              | removed during the SW<br>Grid F2   | /PPP modification on 12/10<br>9/2/2020  | Active   | No                          |
| Current Condition:          |   | _                                  |   | grate inlet upstream of the                                    |                             |
|                             |   |                                    |   | 2/9/20 inspection. Maintenar                                   |                             |
|                             |   |                                    |   | it. Now under the Belterra pe                                  |                             |
|                             |   |                                    |   | uring the inspection on 7/27                                   |                             |
|                             |   |                                    |   | ed, and reinstalled the silt fe<br>fence checks in the area of |                             |
|                             |   |                                    |   | 1/22 inspection. Graves Dev                                    |                             |
|                             |   |                                    |   | epairing the silt fence during                                 |                             |
|                             |   |                                    |   | n prior to the inspection on                                   |                             |
|                             |   |                                    |   | the inspection on 7/18/24. G                                   | Fraves Development          |
| SF 10                       | repaired the silt fence possible Silt Fence | rior to the inspection of X15-BB15 | on 8/29/24.                             | Removed  |                             |
| Current Condition:          |   |                                    | fence prior to the inspectio            |  |                             |
| SF 11                       | Silt Fence                                  | O13-M13                            |   | Removed  |                             |
| Current Condition:          |   |                                    | fence prior to the inspection           |  |                             |
| SF 12                       | Silt Fence                                  | M14-J15                            | <br>  fence prior to the 12/08/22       | Removed  |                             |
| Current Condition:<br>SF 13 | Silt Fence                                  | opment removed the silt            | . rence prior to the 12/08/22<br>T      | nspection.  Removed  |                             |
| Current Condition:          |   |                                    | L<br>fence prior to the 12/08/22        |  | I                           |
| SF 14                       | Silt Fence                                  | H8                                 | 101100 prior to the 12/00/22            | Removed  |                             |
| Current Condition:          |   |                                    | fence prior to the inspection           |  |                             |
| SF 15                       | Silt Fence                                  | H5-J4                              |   | Removed  |                             |
| Current Condition:<br>SF 16 | Removed - Graves Devel                      | opment removed the silt O3-P5      | fence prior to the inspection           | Removed  | I                           |
| Current Condition:          |   |                                    | fence prior to the inspection           |  |                             |
| SF 17                       | Silt Fence                                  | O5-P7                              |   | Removed  |                             |
| Current Condition:<br>SF 18 | Removed - Graves Development   Silt Fence   | opment removed the silt            | fence prior to the inspection           | on on 7/20/23.<br>Removed                                      | I                           |
| Current Condition:          |   |                                    | l<br>wattles and will now be co         | vered under lot 126 as of th                                   | e inspection on 2/29/24     |
|                             | Tremered Birtheries                         | p.a.ooa a.ro o.a. romoo ma         | Traction and milition po ou             |  | 5 map 551.511 511 2/25/2 11 |
| SF 19                       | Silt Fence                                  | AA9                                |   | Removed  |                             |
| Current Condition:<br>SF 20 | Removed - Graves develo                     | ppment removed the silt Z12        | fence prior to the inspection 12/8/2022 | n on 10/19/23.<br>Active                                       | No                          |
| Current Condition:          |   |                                    | vattles prior to the inspection         |  | 140                         |
| SF 21                       | Silt Fence                                  | R9                                 | 5/11/2023                               | Active   | No                          |
| Current Condition:          | Good Condition - Graves                     |                                    | he silt fence prior to the ins          | pection on 5/11/23.  | T                           |
| SF 22                       | Silt Fence                                  | Rear of lot 97 to lot<br>102       |   | Removed  |                             |
| Current Condition:          |   |                                    | at the rear from lot 102 to le          | ot 97 prior to the inspection                                  | on 10/26/23. The silt fence |
|                             | will now be under the indiv                 |                                    |   |  |                             |
| STR                         | Streets                                     | On Site                            | 10/31/2019                              | Active   | Yes                         |
| Current Condition:          | Fair Condition - Graves D                   | evelopment cleaned inte            | erior and exterior streets pr           | or to the 10/05/22 inspection                                  | n. Graves Development       |
|                             |   | · ·                                |   | g in active areas in now und                                   |                             |
|                             | inspection on 7/13/23. Dif                  | R Horton and Graves De             | evelopment scraped the str              | eets prior to the inspection o                                 | 11 1/10/24.                 |
|                             | Streets should be cleaned                   | l.                                 |   |  |                             |
|                             |   |                                    |   |  |                             |
|                             |   |                                    |   | on. D R Horton and Legacy I                                    |                             |
|                             | 3/29/24, 5/3/24, 5/8/24 (C                  | IR #21//2), 6/3/24, 6/10           | 0/24 (CIR #21938), //10/24              | (CIR# 22209), 8/16/24 (CIR                                     | #22400)                     |
|                             |   | Adjacent to CE 1                   |   |  |                             |
| SWPPP Sign 01               | SWPPP Signs                                 | (AA15)                             | 10/31/2019                              | Active   | No                          |
| Current Condition:          |   |                                    |   | g the inspection on 10/22/20                                   |                             |
|                             |   |                                    |   | r reinstalled the SWPPP sig<br>as adjusted and fixed by E&     |                             |
|                             |   |                                    |   | o the inspection on 7/13/23.                                   |                             |
|                             | the SWPPP sign near CE                      |                                    |   |  | •                           |
|                             |   | Р                                  | hase 2                                  |  |                             |
| Unique Name                 | Туре  | Location                           | Projected Install Date                  | Status   | Maintenance                 |
| CE 1                        | Construction Entrance                       | On Site                            | 4/13/2022                               | Active   | No                          |
| Current Condition:          |   |                                    |   | ance prior to the 7/8/22 insp                                  |                             |
| Current Condition:          |   |                                    |   | ance prior to the 7/8/22 insp<br>n 11/23/22. Tab Construction  |                             |
|                             | the construction entrance                   |                                    |   |  | a.i.a iiipiorod             |
|                             |   | West end of Sunburst               |   |  |                             |
| CE 2                        | Construction Entrance                       | Drive                              |   | Removed  |                             |
| Current Condition:          | Removed - TAB removed                       |                                    | ce prior to the 12/15/22 ins            | pection.   | T                           |
| CE 3                        | Construction Entrance                       | East end of Sunburst Dr.           |   | Removed  |                             |
| OL U                        | 2311011 dollors Entraille                   | <u> </u>                           | l                                       | Tomovou  |                             |

| Current Condition:  | Removed - MBC graded a   | and paved/connected the  | e street prior to the inspecti   | on on 6/27/24.   |  |
|---|--|--|--|--|--|
| CW 1  | Concrete Washout   | Phase 2  | 6/27/2024  | Active   | No   |
| Current Condition:  | Good Condition - MBC ins   | stalled 2 washout pits ald   | ong the new paved section  | prior to the inspection on 6/2   | 27/24.   |
| D 1   | Diversion  | A13 - E9   | 4/20/2022  | Pending  | No   |
| Current Condition:  | Pending - Ruff Grading wi  | II install the diversion as  | grading progresses. E&A  | nspector will continue to mo   | nitor.   |
| EM 1  | Erosion Control Matting  | South side of SB D   | 6/6/2022   | Active   | No   |
| Current Condition:  | Good Condition - Ruff Gra  | ding installed the mattir  | ng prior to the 5/25/22 inspe  | ection. Existing vegetation ha   | as germinated and grown  |
|   | into the area to the southy  | vest of SB D as of 9/27/   | 22. E&A inspector will conti   | nue to monitor.  |  |
| ET 1  | Erosion Control Terrace  | K21 - O14  | 4/20/2022  | Active   | No   |
| Current Condition:  |  |  |  | ction. The terrace was partia  | ally removed due to  |
|   | 7 0 01   |  | reinstallation is not recomn   |  |  |
| ET 2  | Erosion Control Terrace  | Q21 - W11  |  | Removed  |  |
| Current Condition:  | <u> </u>   |  | removed the terrace prior t  | o the inspection on 6/27/24.   |  |
| FT X  | Fuel Tank  | On Site  |  | Removed  |  |
| Current Condition:  | Removed - Tab Construct  |  | nk from the site prior to the  | inspection on 2/09/23.   |  |
| FT 2  | Fuel Tank  | Onsite   | 11/9/2023  | Active   | No No  |
| Current Condition:  | removed the mobile dual v  | walled fuel tank prior to t  | he inspection on 12/28/23. prior to the inspection on  | rior to the inspection on 11/9<br>TAB Construction installed a<br>12/28/23. MBC installed a fu   | a dual walled fuel tank  |
| MS 1  | Material Storage   | On Site  | 1/4/2024   | Active   | No   |
| Current Condition:  | 1  | nstruction installed a sto   | rage container on site near  | construction entrance 1 price  | or to the inspection on  |
| DD V  | 1/4/24.  | Om 0:4-  | <u> </u>   | Damassis   | <u> </u>   |
| PB X  | Portable Bathroom  | On Site  | a dailad muiau da dha dha dha a  | Removed  |  |
| Current Condition:  |  |  | e toilet prior to the inspecti   |  |  |
| PB 2  | Portable Bathroom  | South of CE 1  | l e toilet prior to the inspecti   | Removed  |  |
| Current Condition:  | Removed - Tab Construct  | Southeast corner of  | e tollet prior to trie irispecti   | 011 011 2/0/24.  |  |
| SB D (Phase II SB A)  | Sediment Basin   | site   | 4/20/2022  | Active   | Yes  |
| Current Condition:  |  | d - Ruff Grading began   | excavating the basin prior   | to the 4/21/22 inspection. Ru  | iff Grading began  |
|   | Baffle should be installed.  |  | e rear of the riser on the s   | ope prior to the inspection o  | n 4/11/24.   |
| Ī.  | Recommendations to insta   | all the baffle are suspen  | ded as of 8/31/23 until the l  | pasin is full.   |  |
|   | Recommendations to insta   | <u> </u>   | ded as of 8/31/23 until the l  | pasin is full.   |  |
| SF 1 Current Condition:   | Silt fence Fair Condition - Ruff Grad  | Southeastern Perimeter ing installed the silt fend   | 4/6/2022<br>e prior to the 4/6/22 inspec   | Active   |  |
|   | Silt fence Fair Condition - Ruff Grad it along the eastern perima 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re   | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence prior to the installed in the silt fence prior to the silt fence prior to the installed in the silt fence prior to the silt fence prior t | 4/6/2022  The prior to the 4/6/22 inspections and the following of the prior to 13/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to  | Active   | the silt fence and extended<br>e silt fence prior to the<br>Ainor damage was<br>rior to the inspection on<br>aired the silt fence prior to   |
| Current Condition:  | Silt fence Fair Condition - Ruff Grad it along the eastern perima 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of  | Southeastern Perimeter ing installed the silt fence eter prior to the 5/26/22 onstruction installed and during the inspection or paired the silt fence during Graves Development re e silt fence prior to the in   | 4/6/2022 in prior to the 4/6/22 inspection. Ruff Grading of a repaired silt fence prior to 3/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to spection on 7/18/24.   | Active  Active | the silt fence and extended<br>e silt fence prior to the<br>dinor damage was<br>rior to the inspection on<br>aired the silt fence prior to<br>raves Development  |
| Current Condition:  | Silt fence Fair Condition - Ruff Grad it along the eastern perima 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. O repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence   | Southeastern Perimeter ing installed the silt fence eter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during Graves Development re e silt fence prior to the in during inspection on 8/1/ Southwest Perimeter  | 4/6/2022 se prior to the 4/6/22 inspections Ruff Grading of a repaired silt fence prior to 3/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspections  | Active  Active  Active  Action. Ruff Grading repaired the sile out and retrenched the the inspection on 12/8/22. And the repaired the silf fence polyacide of the inspection on 5/9/24. Gradient of the inspection of the inspection of the inspection of the inspection.  | the silt fence and extended e silt fence prior to the film of damage was rior to the inspection on aired the silt fence prior to raves Development   |
| SF 2 Current Condition:   | Silt fence  Fair Condition - Ruff Grad it along the eastern periming 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23.   | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence prior to the installed and the silt fence prior to the installed the silt fence prior to the installed the silt fence prior in the silt fence prio | 4/6/2022 se prior to the 4/6/22 inspectionspection. Ruff Grading of a repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspection to the 4/13/2022 se prior to the 4/13/22 inspected the silt fence prior to the   | Active  Ition. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. In the inspection on 12/8/24. Graves Development repaired the silt fence positive inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 7/9/24. Graves Development repaired the inspection.  Active extraction. A portion of the silt fere inspection on 7/20/23.  | the silt fence and extended e silt fence prior to the filmor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes nce was loose during the  |
| SF 2 Current Condition:   | Silt fence  Fair Condition - Ruff Grad it along the eastern periming 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad inspection of 3/09/23. Grad inspection o | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence prior to the installed and the silt fence prior to the installed the silt fence prior to the installed the silt fence prior installed the silt fence prior installed the silt fence prior to the installed the silt fence prior installed the silt fence prior to the installed the silt fence prior  | 4/6/2022 be prior to the 4/6/22 inspection. Ruff Grading of the prior to the 3/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to espection on 7/18/24.  24. Not done as of last inspection on the 4/13/2022 be prior to the 4/13/22 inspection on 7/25/24. Not done as of last inspection on 7/25/24. Not done as of last inspection on 7/25/24. Not done as of last inspection of the 3/13/2022   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence polya. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 7/9/24. Graves Development repaired the inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  | the silt fence and extended e silt fence prior to the filmor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes nce was loose during the  |
| SF 2 Current Condition:   | Silt fence  Fair Condition - Ruff Grad it along the eastern periming 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad inspection of 3/09/23. Grad inspection o | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the prior to the installed and the silt fence prior to the installed the silt fence prior to the instal | 4/6/2022 se prior to the 4/6/22 inspectionspection. Ruff Grading of a repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspection to the 4/13/2022 se prior to the 4/13/22 inspected the silt fence prior to the   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence polya. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 7/9/24. Graves Development repaired the inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  | the silt fence and extended e silt fence prior to the filmor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes nce was loose during the  |
| SF 2 Current Condition:   | Silt fence  Fair Condition - Ruff Grad it along the eastern periming 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector rethe inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad inspection of 3/09/23. Grad inspection o | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence prior to the installed and the silt fence prior to the installed the silt fence prior to the installed the silt fence prior installed the silt fence prior installed the silt fence prior to the installed the silt fence prior installed the silt fence prior to the installed the silt fence prior  | 4/6/2022 be prior to the 4/6/22 inspection. Ruff Grading of the prior to the 3/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to espection on 7/18/24.  24. Not done as of last inspection on the 4/13/2022 be prior to the 4/13/22 inspection on 7/25/24. Not done as of last inspection on 7/25/24. Not done as of last inspection on 7/25/24. Not done as of last inspection of the 3/13/2022   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence polya. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 7/9/24. Graves Development repaired the inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  Active extion. A portion of the silt fereign inspection on 7/20/23.  | the silt fence and extended e silt fence prior to the filmor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes nce was loose during the  |
| SF 2 Current Condition:  SF 3 Current Condition:  | Silt fence Fair Condition - Ruff Grad it along the eastern perima 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Crepaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence Removed - Graves development Silt fence  | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during a silt fence prior to the installed the silt fence prior to the installed the silt fence prior to the installed the silt fence aves Development repaired.  Informed to complete of Northwest Perimeter prior to the silt fence prior to the installed the silt fence prior to the silt fence pr | 4/6/2022 be prior to the 4/6/22 inspectionspection. Ruff Grading of the prior to the 3/16/23. Graves Developing the inspection on 11/2/2 paired the silt fence prior to the spection on 7/18/24.  24. Not done as of last inspection to the 4/13/20 inspection on 7/18/24.  Altimate the silt fence prior to the silt fence pr | Active  tion. Ruff Grading repaired the eaned out and retrenched the the inspection on 12/8/22. In the inspection on 15/8/24. Grading repaired the silt fence possible to the inspection on 5/9/24. Grading repaired the silt fence possible to the inspection on 5/9/24. Grading repaired the inspection.  Active  Active  Removed  n on 10/19/23.  Active  | the silt fence and extended e silt fence prior to the film of damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  nce was loose during the loopment was reminded on   |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:   | Silt fence  Fair Condition - Ruff Grad it along the eastern perimi 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad inspection on 3/09/23. Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves development Good Condition - Graves  | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence during the prior to the installed the silt fence prior to the installed the silt fence prior to the installed the silt fence aves Development repaired.  Informed to complete of the prior to the silt fence prior to the installed the silt fence aves Development repaired.  Informed to complete of the silt fence prior to the silt fence prio | 4/6/2022 be prior to the 4/6/22 inspection. Ruff Grading of I repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspection to the 3/13/2022 be prior to the 4/13/22 inspected the silt fence prior to the 14/13/20 inspected the silt fence prior to the 14/25/24. Not done as of last inspection 14/25/24.   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An east inspection on 5/9/24. Gradinary of the inspection on 7/20/23.  Active existing the inspection on 7/20/23.  Removed on on 10/19/23.  Active pection on 7/18/24.   | the silt fence and extended e silt fence prior to the filter damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  The was loose during the silt fence wa |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5   | Silt fence  Fair Condition - Ruff Grad it along the eastern perimi 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Grepaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Gradinspection on 3/09/23.  | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 onstruction installed and during the inspection or paired the silt fence during the silt fence during and the silt fence prior to the incomplete of the silt fence prior to the silt fence p | 4/6/2022 be prior to the 4/6/22 inspections. Ruff Grading of I repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspection on 13/2/2022 be prior to the 4/13/22 inspected the silt fence prior to the 14/25/24. Not done as of last inspection on 7/25/2024  The silt fence prior to the inspection of 1/25/2024  The silt fence prior to the inspection of 1/25/2024   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection on 7/20/23.  Active  Development of the silt fence inspection on 7/20/23.  Removed  Removed  n on 10/19/23.  Active  Development on 7/18/24.  Active   | the silt fence and extended e silt fence prior to the film of damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  nce was loose during the loopment was reminded on   |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  | Silt fence  Fair Condition - Ruff Grad it along the eastern perimi 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Grepaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Gradinspection on 3/09/23.  | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the prior to the ingraves Development repaired.  Iduring inspection on 8/1/ Southwest Perimeter ing installed the silt fence aves Development repaired.  Informed to complete on the prior to the silt fence aves Development repaired.  Informed to complete on the silt fence aves Development the silt fence aves Development installed the silt fence aves Development installed the silt fence average and the silt fence average av | 4/6/2022 be prior to the 4/6/22 inspections. Ruff Grading of I repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to 15/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection to the 3/13/2022 be prior to the 4/13/22 inspected the silt fence prior to the inspection 7/25/2024   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An east inspection on 5/9/24. Grace inspection.  Active ection. A portion of the silt fee inspection on 7/20/23.  Removed non 10/19/23.  Active pection on 7/18/24.  Active pection on 7/18/24.   | the silt fence and extended e silt fence prior to the Minor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  The was loose during the silt fence was loose during the Mooment was reminded on No   |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  ST 8 Current Condition:                         | Silt fence  Fair Condition - Ruff Grad it along the eastern perimi 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad inspection on 3/09/23. Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves development Good Condition - Graves Silt fence  Good Condition - Graves  Streets  Good Condition - No major Phase II. Street recomme inspection on 12/2/22. Tat cleaned the street prior to  | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the inspection or paired the silt fence prior to the installed the silt fence prior to the silt prior to the si | 4/6/2022 be prior to the 4/6/22 inspections. Ruff Grading of I repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to spection on 7/18/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/22 inspected the silt fence prior to the inspection of 1/25/2024  25. Phase I during the most result of Phase I as of 10/12/22.  26. Phase I during streets during the connecting streets during the most result fence prior to the inspection of Phase I as of 10/12/22.  | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection of the silt fence inspection on 7/20/23.  Removed non 10/19/23.  Active poection on 7/18/24.  Active poection on 7/18/24.  Active coent inspection. No paved so Tab Construction cleaned stong the inspection on 1/18/24.  | the silt fence and extended e silt fence prior to the Minor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  The was loose during the silt fence was loose during the Mo  No  No  No  No  The construction  No  Tab Construction   |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  ST 8 Current Condition:  WO 1                   | Silt fence Fair Condition - Ruff Grad it along the eastern perimi 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gradinspection - Ruff Gradinspection - Graves develor Silt fence Good Condition - Graves Gradinspection - Graves Streets Good Condition - No major Phase II. Street recommer inspection on 12/2/22. Tal cleaned the street prior to Concrete Washout   | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the inspection or paired the silt fence prior to the installed the silt fence prior to the silt fence | 4/6/2022 be prior to the 4/6/22 inspection. Ruff Grading of I repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to 13/16/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/24.  24. Not done as of last inspection on 7/18/22 inspected the silt fence prior to the 3/13/2022 inspection on 7/25/2024 in exilt fence prior to the inspection of 7/25/2024 in exilt fence prior to the inspection of 9/12/22.  24. Phase I during the most result of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22. The silt fence prior to the inspection of Phase I as of 10/12/22.   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. It is need to repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired to the inspection.  Active expection. Graves Development inspection on 7/18/24.  Active prection on 7/18/24.  Active expection on 7/18/24.  Active expection. No paved so Tab Construction cleaned still a silt for the silt fermion on 10/19/23.  | the silt fence and extended e silt fence prior to the film of damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  No  No  No  No  No  reets or active lots in reets prior to the inspection on aired the silt fence prior to raves Development  Yes  No  No  No  No  No  No  No  No  Ro  Ro   |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition: | Silt fence Fair Condition - Ruff Gradit along the eastern periming 7/27/22 inspection. Tab Cobserved to the silt fence 7/20/23. E&A inspection on 3/7/24. Or repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Gradins | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 onstruction installed and during the inspection or paired the silt fence during the inspection or paired the silt fence during inspection on 8/1/2 Southwest Perimeter ing installed the silt fence aves Development repaired.  Informed to complete of the silt fence prior to the inspection on 8/1/2 Southwest Perimeter ing installed the silt fence aves Development repaired.  Informed to complete of the silt fence prior to the silt fenc | 4/6/2022 be prior to the 4/6/22 inspections. Ruff Grading of a repaired silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to 13/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to 15/20 paired the silt fence prior to 15/20/20 perior to the 4/13/22 inspected the silt fence prior to the inspection 17/25/2024 be silt fence prior to the inspection 17/25/2024  | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection of the silt fence inspection on 7/20/23.  Active possible to the inspection on 7/18/24.  Active possible to the inspection on 7/18/24.  Active possible to the inspection on 1/18/24.  Active possible to the inspection on 1/18/24.  Pending  | the silt fence and extended e silt fence prior to the filter damage was rior to the inspection on alred the silt fence prior to traves Development  Yes  The silt fence prior to traves Development was reminded on the silt fence was loose during the silt f |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  ST 8 Current Condition:  WO 1                   | Silt fence Fair Condition - Ruff Gradit along the eastern perimin 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Crepaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 1/20/24.  Good Condition - Graves Gradinspection on 12/2/22. Tatcleaned the street prior to Concrete Washout Pending - Ruff Grading will waste Storage   | Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence during the silt fence during the prior to the installed the silt fence prior to the inspection on 8/1/2 Southwest Perimeter ing installed the silt fence aves Development repaired.  Informed to complete of the prior to the silt fence prior to the inspection on 8/1/2 Southwest Perimeter ing installed the silt fence aves Development repaired.  Informed to complete of the prior to the silt fence prior to the silt fence aves Development installed the silt fence prior to the silt fence prior to the silt fence aves Development installed the prevention of the prior to construction sort prior to construction sort prior to construction on 5/9/2-0 On Site  Il install the washout prior to the silt fence prior to the silt f | 4/6/2022 be prior to the 4/6/22 inspecinspection. Ruff Grading of the prior to the 3/16/23. Graves Developing the inspection on 11/2/20 paired the silt fence prior to the spection on 7/18/24.  24. Not done as of last instead of 1/13/2022 be prior to the 4/13/22 inspecient to the silt fence prior to the inspection 7/25/2024 be silt fence prior to the inspection 7/25/2024   | Active  tion. Ruff Grading repaired to eaned out and retrenched the the inspection on 12/8/22. An ent repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the silt fence possible to the inspection on 5/9/24. Graves Development repaired the inspection on 5/9/24. Graves Development repaired the inspection of the silt fence inspection on 7/20/23.  Removed non 10/19/23.  Active poection on 7/18/24.  Active poection on 7/18/24.  Active coent inspection. No paved so Tab Construction cleaned stong the inspection on 1/18/24.  | the silt fence and extended e silt fence prior to the filmor damage was rior to the inspection on aired the silt fence prior to raves Development  Yes  Yes  Ince was loose during the  No  No  No  No  No  No  No  No  No  N  |

| Certification Statement: | accordance with a system designed to assure that qualified p<br>Based on my inquiry of the person or persons who manage the<br>information, the information submitted is, to the best of my kn | hments were prepared under my direction or supervision in ersonnel properly gathered and evaluated the information submitted. le system or those persons directly responsible for gathering the owledge and belief, true, accurate, and complete. I am aware that including the possibility of fines and imprisonment for knowing |
|--------------------------|--|---|
| Inspector Signature:     | En Carla   | Reviewed By:  |