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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 9/7/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% 100% 55% Sanitary Sewer: 55% Storm Sewer: 100% Paving: 95% 45% Seeding: 90% 85% Utilities 75% 0% Overall Development: 45% 35% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Inspection Time Storm Event Duration Week Sunday: 0.00" Monday: 0.00' Tuesday 0.00 Wednesday: 0.00 9/5/2024 Partly Cloudy 73 1:50 PM Thursday: 0.00 0.00 Friday: Saturday: 0.00' None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). in this section are b at temporary or pe Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22) Checklist Questions: 1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A						
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being n	nanaged properly?			
No	, ,	;,	and gen property :			
Create Corrective Action? No - See BMP Section.						
	d ediacent streets being :		2			
4.) Are construction entrances an No	d adjacent streets being i	maintained adequately	f 			
Create Corrective Action? No - See BMP Section.						
NO - See BMP Section.						
5.) Is dust associated with the co	nstruction activity adequa	ately controlled on the	site?			
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:	dina duning the summer inco	nation Dhoos II was inc	ative during the most upon	at improved in a		
 Phase I was active for home buil Sequencing percentages as follo 		bection. Phase II was that	ictive during the most recei	nt inspection.		
Findings / Corrective Actions (Da						
Findings / Corrective Actions (Dat 1.) Some maintenance is required in						
		Phase I				
Unique Name CE 01	Type Construction Entrance	Location AA15	Projected Install Date	Status Removed	Maintenance	
Current Condition:	Removed - As of 4/6/22, r	no construction traffic for		sing this entrance, and main	tenance will be the	
CE 02	responsibility of S 114th S Construction Entrance	t improvements (PAP-2 N2	0170802-4217-GP1).	Removed		
Current Condition:			Letter prior to the inspection of			
CE 03	Construction Entrance	D2		Removed		
Current Condition:	Removed - Due to the sta inspection on 7/7/20.	rt of the Schram Road II	mprovement project the ter	nporary entrance has been r	emoved prior to the	
CE 04	Construction Entrance	O3		Removed		
Current Condition:	Removed - Due to the sta inspection on 7/30/20.	rt of the Schram Road I	mprovement project the ter	nporary entrance has been r	emoved prior to the	
CE 05	Construction Entrance	AA8		Removed		
Current Condition:			nce prior to the inspection of		Na	
CW 01 Current Condition:	Concrete Washout	S 11	10/26/2023	Active inspection on 4/30/21. TAB	No Construction installed a	
	10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the conci prior to the inspection on	Horton cleaned out the c corner of Phase II durin was cleaned out prior to ved and cleaned the con rete washout prior to the 10/26/23. D R Horton cle	concrete washout prior to the g the inspection on 1/12/20 inspection on 6/1/23. Conc crete waste across the stru- inspection on 8/31/23. D F eaned out the concrete was	D R Horton removed the con le inspection on 1/05/23. Co 8. E&A inspector will attempt rete washout was cleaned o eet from lot 86 prior to the in R Horton installed a lined cor shout on lot 187 prior to the i r to the inspection on 5/9/24	ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. D R	
CW 02 Current Condition:	Concrete Washout Good Condition - Legacy	Lot 107 Homes installed a concr	10/19/2023 ete washout on lot 107 prio	Active or to the inspection on 10/19/	No 23. D R Horton cleaned	
	out the washout prior to th	ne inspection on 6/27/24				
D 01	Diversion	NW corner of site (SW of SB A)		Removed		
Current Condition:		ion removed the diversi	on prior to the inspection o		· I	
D 02	Diversion	NW corner of site (Southeast of SB A)	11/22/2019	Active	No	
Current Condition:						
D 03	Diversion	NW corner of site (Southwest of SB B)	11/22/2019	Active	No	
Current Condition:	Good Condition - Ruff Gra prior to the inspection on the inspection on 3/20/20. grading removed the sout of the diversion prior to th reinstalled the diversion p	ding installed the divers 11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Ru rior to the inspection on	ion prior to inspection on 1 cleaned out/redefined/ reins d/redefined the diversion lei sion prior to the 5/18/20 ins ff Grading removed the div 6/19/20. Due to inactivity ir	1/22/19. Ruff Grading redefi stalled the diversion where fu ading into SB A during the ir spection. Ruff Grading reinsi version prior to the inspection in the area and establishmen epaired and reinstalled the o	ned/deepened the basin ull and removed prior to ispection on 4/9/20. Ruff called the southern portion n on 6/16/20. Ruff Grading t of vegetation,	
		N perimeter of site				

Current Condition:	Removed - The diversion was removed for home construction prior to the 12/15/22 inspection.
D of	SE corner of site
D 05 Current Condition:	Diversion (Northwest of SB F) Removed Removed - The diversion was removed for utility work prior to the 8/2/21 inspection. Due to the completion of paving in the arr
ourient condition.	the diversion does not need to be reinstalled.
	NE corner of site
D 06	Diversion (South of SB C) Removed
Current Condition:	Removed - Diversion was removed during the SWPPP modification on 12/10/19. NE corner of site
D 07	Diversion (South of SB C) Removed
Current Condition:	Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.
D 08	NE corner of site Diversion (North of SB C)
Current Condition:	Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.
D 09	Diversion (East of SB B) Removed
Current Condition:	Removed - Diversion was renamed during the SWPPP modification on 12/10/19. D 09 was renamed and is now referred to as
	04 in the E&A inspector's report.
D 10	Diversion South of SB A Removed
Current Condition:	Removed - This is a duplicate of D1, see D1 as of 12/16/22.
EM 01	Erosion Control Matting site (East of D 3) 1/31/2020 Pending No
Current Condition:	Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the ar
	as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended a this time.
	Northwest corner of
EM 02	Erosion Control Matting site (West of D 2) 1/31/2020 Pending No
Current Condition:	Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the ar
	as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended a this time.
	Southeast corner of
EM 03	Erosion Control Matting site (South of D 5) Removed
Current Condition:	Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19.
FT 1	Fuel Tank East of CE 2 Removed
Current Condition: FT 2	Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21. Fuel Tank South of CE 2 Removed
Current Condition:	Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be needed for
	phase I. See phase II for additional fuel tanks. Verified on 10/26/22.
IF 1-5 Current Condition:	Inlet Filter Along S 117th st 4/20/2023 Active No Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the inlets prior No
IF 6-10	the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development repairs the silt check prior to the inspection on 7/20/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection or 10/12/23. Inlet Filter Along Sunburst Drive Removed
Current Condition:	Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.
IF 11-16	Inlet Filter Port Royal Drive 11/9/2023 Active Yes Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed inlet filters 13
Current Condition:	14 prior to the inspection on 11/22/23. Inlet filters should be cleaned out and reinstalled/repositioned. D R Horton was informed to complete by 4/4/24. Not done as of last inspection. D R Horton was reminded on 5/8/24 (CIR #217 6/10/24 (CIR #21938), 7/16/24 (CIR #22209), 8/16/24 (CIR #22458)
Lot 22	Individual Lot Lot 22 8/22/2024 Active No
Current Condition:	Active - Hallmark Homes began excavating the lot prior to the inspection on 8/22/24. Dirt piles were observed in the ROW duri the inspection on 8/22/24. E&A inspector will monitor for dirt removal and BMP installation.
Lot 26	Individual Lot Lot 26 8/29/2024 Active No
Current Condition:	Good Condition - Charleston Homes began excavating the lot prior to the inspection on 8/29/24. Charleston Homes removed t
1 = 4 07	dirt piles, cleaned the street and installed wattles on the lot prior to the inspection on 8/29/24.
Lot 27 Current Condition:	Individual Lot Lot 27 6/6/2024 Active No Good Condition - Charleston Homes began excavating the lot prior to the inspection on 6/6/24. Charleston Homes installed and No
	secured a portable toilet prior to the inspection on 6/27/24. Charleston Homes removed the dirt piles, cleaned the street and installed wattles on the lot prior to the inspection on 8/29/24.
Lot 31	Individual Lot Lot 31 5/30/2024 Active No
Lot 31 Current Condition:	Individual Lot Lot 31 5/30/2024 Active No Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24.
	Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24. Individual Lot Lot 36 4/25/2024 Active Yes
Current Condition:	Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24. Individual Lot Lot 36 4/25/2024 Active Yes Fair Condition - THI began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed in the ROW during the lot prior to the inspection on 4/25/24.
Current Condition: Lot 36	Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24. Individual Lot Lot 36 4/25/2024 Active Yes
Current Condition: Lot 36	Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24. Individual Lot Lot 36 4/25/2024 Active Yes Fair Condition - THI began excavating the lot prior to the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the inspection on 6/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the inspection on 6/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the inspection on 6/20/24. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior the inspection on 6/20/24. Silt fence should be repaired.
Current Condition: Lot 36	Good Condition - THI began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during inspection on 5/30/24. E&A inspector will monitor for dirt removal. THI installed and secured a portable toilet on the lot prior to inspection on 7/25/24. Individual Lot Lot 36 4/25/2024 Active Yes Fair Condition - THI began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed in the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the inspection on 4/25/24. Dirt piles were observed in the ROW during the inspection on 4/25/24. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24.

Current Condition:	Fair Condition - Five & Five Development began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed i the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI was in the process of installing silt fe during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24. THI resecured the portability to the prior to the inspection on 8/8/24.					
	Silt fence should be repair		ne as of last inspection. TH	I was reminded on 7/16/24	(CIR #22200) 8/16/2	
	#22458)	Sete by 0/2//24. Not doi			(Cirt #22209), 0/10/2	
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes	
Current Condition:	ROW during the inspectio during the inspection on 6 Silt fence should be repair	n on 5/2/24. E&A inspec /13/24. THI installed a s red.	ctor will monitor for dirt rem ilt fence on the lot prior to t	e inspection on 5/2/24. Dirt oval. THI was in the proces he inspection on 6/20/24. I was reminded on 7/16/24	s of installing silt fend	
1 4 9 9	#22458)	1 / 00	0///2004	•	1	
Lot 39	Individual Lot	Lot 39	8/1/2024	Active on on 8/1/24. Dirt piles were	No No	
Current Condition:	E&A inspector will monitor			on on o/ 1/24. Dirt plies were		
Lot 43	Individual Lot	Lot 43		Removed		
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the inspection on 7	7/25/24.		
Lot 49 Current Condition:	Individual Lot	Lot 49	2/8/2024	Pending ction on 2/8/24. Dirt piles we	Yes	
		d be installed along the as informed to complete	front and rear of the lot. by 1/11/24. Not done as of	last inspection. Colony Cu 38), 7/12/24, 7/16/24 (CIR #		
Lot 50	Individual Lot	Lot 50		Removed		
Current Condition:	Removed - Colony Custo	om Homes sodded the	lot prior to the inspection	n on 9/5/24.		
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No	
Current Condition:	ROW during the inspectio	n on 6/6/24. E&A inspec	ctor will monitor for dirt rem	pection on 6/6/24. Dirt piles oval. Charleston Homes ins ed the silt fence and installe Active	stalled a silt fence on	
Current Condition:				pection on 7/11/24. Charles		
			on the lot prior to the inspec			
Lot 61	Individual Lot	Lot 61	8/1/2024	Active	No	
Current Condition:				pection on 8/1/24. Dirt piles aned the street and installe		
Lot 70 Current Condition:	Individual Lot	Lot 70	8/1/2024	Pending on 8/1/24. Dirt piles were o	Yes	
	inspector will monitor for d 1.) Wattles should be inst 2.) Streets should be clear 1.) Charleston Homes was	lirt pile removal. alled. ned. s informed to complete b	by 8/22/24. Not done as of I by 8/16/24. Not done as of I	ast inspection.		
Lot 73	Individual Lot	Lot 73	7/11/2024	Active	No	
Current Condition:				7/11/24. Dirt piles were obs	erved in the ROW du	
Lot 74	the inspection on 7/11/24. Individual Lot	E&A inspector will mon Lot 74	itor for dirt removal and BM 7/18/2024	IP installation. Active	No	
Current Condition:	Active - Janovich Investm	ents LLC began excava	ting the lot prior to the inspe	ection on 7/18/24. Dirt piles	were observed in th	
		· · ·		e removal and BMP installa	1	
Lot 75	Individual Lot	Lot 75	7/18/2024	Active	No	
Current Condition:				ection on 7/18/24. Dirt piles e removal and BMP installa		
Lot 76	Individual Lot	Lot 76	7/18/2024	Active	No	
Current Condition:	ROW during the inspectio	n on 7/18/24. E&A inspe		ection on 7/18/24. Dirt piles e removal and BMP installa		
Lot 82 Current Condition:	Individual Lot Removed - D R Horton so	Lot 82	inspection on 5/25/23	Removed		
Lot 83	Individual Lot	Lot 83		Removed		
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/25/23.			
Lot 84	Individual Lot	Lot 84		Removed		
Current Condition: Lot 85	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 85	inspection on 5/25/23.	Pomoved	1	
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.	Removed	1	
Lot 86	Individual Lot	Lot 86		Removed		
Current Condition: Lot 87	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 87	Inspection on 5/25/23.	Removed	1	

Lot 88	Individual Lot	Lot 88	increation on 10/12/22	Removed	
Current Condition: Lot 89	Removed - D R Horton so Individual Lot	Lot 89	inspection on 10/12/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/7/23.		
Lot 90	Individual Lot	Lot 90	increation on 9/04/00	Removed	
Current Condition: Lot 91	Removed - D R Horton so Individual Lot	Lot 91		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition: Lot 93	Removed - D R Horton so Individual Lot	Unded the lot prior to the	inspection on 9/28/23.	Removed	
Current Condition:	Removed - D R Horton so		I inspection on 10/26/23.	Removed	
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition: Lot 95	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 95	inspection on 10/26/23.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	Removed	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Demonst	1
Lot 97 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 97	the inspection on 6/6/24	Removed	
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:			on the lot prior to the inspension of the lot prior to the inspension of the second se		
	inspection on 7/25/24. 1.) Wattles should be insta 2.) Concrete waste pile ac 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12	alled at the front of the lo cross the street should be formed to complete by 11 2/21/23, 2/16/24, 3/29/24		t inspection. Legacy Hom 73), 6/10/24 (CIR #21938	es was reminded on), 8/2/24
	(CIR #21773), 6/10/24 (CI			ispection. Legacy nomes	
Lot 99	Individual Lot	Lot 99		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 6/6/24.		
				Devestorial	
Lot 100	Individual Lot	Lot 100		Removed	
	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho along the north side of lot	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o		Active ection on 8/26/22. Legacy s installed straw wattles a	ong the back of the lot pric
Lot 100 Current Condition: Lot 101	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy He along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Let	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clean ty prior to the inspection egacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24.	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes re street in front of the lot p /24. Legacy Homes repaire	Active ection on 8/26/22. Legacy is installed straw wattles al lot prior to the inspection is installed a silt fence at th rior to the inspection on 1	Homes installed wattles ong the back of the lot pric on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes
Lot 100 Current Condition: Lot 101	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspec- Wattles should be installed Legacy Homes was inform	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 th o the inspection on 1/18 ection on 7/25/24.	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home ed the street in front of the on 6/22/23. Legacy Homes re street in front of the lot p /24. Legacy Homes repaire r lot stabilized. 6/23. Not done as of last in	Active ection on 8/26/22. Legacy is installed straw wattles al lot prior to the inspection installed a silt fence at th rior to the inspection on 1 ad the silt fence at the rear spection. Legacy Homes v	Homes installed wattles ong the back of the lot pric on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed
Lot 100 Current Condition: Lot 101 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clean ty prior to the inspection egacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot of ned to complete by 10/20 2/16/24, 3/29/24, 5/3/24,	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Homes ed the street in front of the on 6/22/23. Legacy Homes re street in front of the lot p /24. Legacy Homes repaired r lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10.	Active sction on 8/26/22. Legacy s installed straw wattles a lot prior to the inspection installed a silt fence at th rior to the inspection on 1 ad the silt fence at the rear spection. Legacy Homes v /24 (CIR #21938), 8/2/24	Homes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed vas reminded on 11/13/23
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Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Lot 111	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Ho along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspec- Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy I wattles along the back of t the inspection on 10/26/23 Individual Lot Good Condition - D R Hor portable toilet on the lot pr inspection on 8/8/24. D R Individual Lot Good Condition - D R Hor during the inspection on 7 dirt piles prior to the inspe Individual Lot Good Condition - D R Hor during the inspection on 6 installed wattles on the lot Individual Lot	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot or need to complete by 10/26 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began constructi the lot prior to the inspection on Horton removed the dirt Lot 108 ton began excavating th rior to the inspection on Horton removed the dirt Lot 109 ton began excavating th rior began excavating th rio/24. D R Horton install prior to the inspection on Lot 111	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection n 9/12/2022. Legacy Homes the street in front of the lot p /24. Legacy Homes repaired and the street in front of the lot p /24. Legacy Homes repaired for 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 12 5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12 2.tion on 2/23/23. Legacy Homes the street in front of the I 7/4/2024 the lot prior to the inspection 7/4/2024 the lot prior to the inspection 12/6/2024 the lot prior to the inspection 12/6/2024	Active ction on 8/26/22. Legacy is installed straw wattles al lot prior to the inspection on 1: a installed a silt fence at the rior to the inspection on 1: d the silt fence at the rear spection. Legacy Homes v /24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy pomes installed a silt fence ot prior to the inspection on Active on 7/4/24. D R Horton ins ed wattles and resecured to n on 8/15/24. Active on 7/4/24. Dirt piles were o the inspection on 8/8/24 Active on 6/6/24. Dirt piles were of the lot prior to the inspect ved the dirt piles prior to tt Active	Homes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed was reminded on 11/13/23 was reminded on 11/12/23 was reminded on 11/13/23 was reminded on 11/
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Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy H. along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy I wattles along the back of to the inspection on 10/26/23 Individual Lot Good Condition - D R Hor portable toilet on the lot pr inspection on 8/8/24. D R Individual Lot Good Condition - D R Hor during the inspection on 7 dirt piles prior to the inspe Individual Lot Good Condition - D R Hor during the inspection on 6 installed wattles on the lot	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clean ty prior to the inspection on egacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot or need to complete by 10/20 2016/24, 3/29/24, 5/3/24, Lot 102 Homes began construction the lot prior to the inspect 3. Legacy Homes cleane Lot 108 ton began excavating the rior to the inspection on Horton removed the dirt Lot 109 ton began excavating the r/4/24. D R Horton install pection on 8/15/24. Lot 110 ton began excavating the r/6/24. D R Horton install prior to the inspection on Lot 111 ton began excavating the r/6/24. D R Horton install prior to the inspection on Lot 111	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen- ne of the street in front of the on 6/22/23. Legacy Homes- tee street in front of the lot p /24. Legacy Homes repaired r lot stabilized. 5/23. Not done as of last in 5/8/24 (CIR #21773), 6/10. 12/15/2022 ion on the lot prior to the 12 stion on 2/23/23. Legacy Homes- related the street in front of the lot 7/4/2024 the street in front of the lot 7/4/2024 the lot prior to the inspection 7/11/24. D R Horton installed is piles prior to the inspection ied wattles on the lot prior to 6/6/2024 the lot prior to the inspection led wattles along the front of n 8/8/24. D R Horton remo 6/6/2024 the lot prior to the inspection led wattles along the front of 6/6/2024 the lot prior to the inspection 12/10/2024 the lot prior to the inspection 12/10/2024 12/10/2024 13/10/2024 14/10/2024 15/10/2024	Active sction on 8/26/22. Legacy s installed straw wattles al lot prior to the inspection on 1 ad the silt fence at the rior to the inspection on 1 d the silt fence at the rear spection. Legacy Homes w /24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy ormes installed a silt fence ot prior to the inspection on Active on 7/4/24. D R Horton ins ad wattles and resecured t n on 8/15/24. Active on 7/4/24. Dirt piles were o the inspection on 8/8/24 Active on 6/6/24. Dirt piles were of the lot prior to the inspect ved the dirt piles prior to tt Active on 6/6/24. D R Horton ins	Homes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed was reminded on 11/13/23 was reminded on 11/
Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition: Lot 112	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy I wattles along the back of t the inspection on 10/26/23 Individual Lot Good Condition - D R Hor portable toilet on the lot pr inspection on 8/8/24. D R Individual Lot Good Condition - D R Hor during the inspection on 7, dirt piles prior to the inspe Individual Lot Good Condition - D R Hor during the inspection on 7, dirt piles prior to the inspe Individual Lot Good Condition - D R Hor during the inspection on 6, installed wattles on the lot Individual Lot Good Condition - D R Hor during the inspection on 6, installed wattles on the lot	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 on gacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot or ned to complete by 10/21 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began constructi the lot prior to the inspect 3. Legacy Homes cleaned Lot 108 ton began excavating th rior to the inspection on Horton removed the dirt Lot 109 ton began excavating th 1/4/24. D R Horton install prior to the inspection on Lot 111 ton began excavating th 1/6/24. D R Horton install prior to the inspection on Lot 111 ton began excavating th 1/6/24. D R Horton install prior to the inspection on Lot 111 ton began excavating th 1/6/24. D R Horton install prior to the inspection on Lot 111 ton began excavating th 1/6/24. D R Horton install prior to the inspection on Lot 111	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen- ne of the street in front of the on 6/22/23. Legacy Homes- ted the street in front of the lot p /24. Legacy Homes repaired r lot stabilized. 3/23. Not done as of last in 5/8/24 (CIR #21773), 6/10. 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho- ed the street in front of the lot 7/4/2024 the lot prior to the inspection 7/11/24. D R Horton install is piles prior to the inspection ied wattles and the lot prior to 6/6/2024 the lot prior to the inspection ied wattles along the front of n 8/8/24. D R Horton remo 6/6/2024 the lot prior to the inspection 12/15/2024 the lot prior to the inspection 12/12/2024 the lot prior to the inspection 12/12/2024 13/2022	Active scient on 8/26/22. Legacy s installed straw wattles al lot prior to the inspection on 1 installed a silt fence at the rior to the inspection on 1 id the silt fence at the rear spection. Legacy Homes w 24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy omes installed a silt fence ot prior to the inspection on Active on 7/4/24. D R Horton ins ad wattles and resecured t n on 8/15/24. Active on 7/4/24. Dirt piles were o the inspection on 8/8/24 Active on 6/6/24. Dirt piles were of the lot prior to the inspect ved the dirt piles prior to tt Active on 6/6/24. D R Horton ins Active on 6/6/24. D R Horton ins	Homes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed was reminded on 11/13/23 was reminded on 11/13/23 No Homes installed straw at the rear of the lot prior to the lot prior to to No talled and secured a he portable toilet prior to to No observed in the ROW . D R Horton removed the No observed in the ROW the inspection on 8/15/24. No talled wattles along the fro
Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy HA along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspec- Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy I wattles along the back of to the inspection on 10/26/23 Individual Lot Good Condition - D R Hor portable toilet on the lot pr inspection on 8/8/24. D R Individual Lot Good Condition - D R Hor during the inspection on 7 dirt piles prior to the inspe Individual Lot Good Condition - D R Hor during the inspection on 6 installed wattles on the lot Individual Lot Good Condition - D R Hor during the inspection on 6 installed wattles on the lot Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - D R Hor of the lot prior to the inspe Individual Lot Good Condition - Lot was 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles pr	Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clean ty prior to the inspection on egacy Homes cleaned the o the inspection on 1/18 ection on 7/25/24. d at the front of the lot or need to complete by 10/20 27/6/24, 3/29/24, 5/3/24, Lot 102 Homes began construction the lot prior to the inspect 3. Legacy Homes cleane Lot 108 ton began excavating the rior to the inspection on Horton removed the dirt Lot 109 ton began excavating the rior to the inspection on 8/15/24. D R Horton install pection on 8/15/24. Lot 110 ton began excavating the rior to the inspection on [Lot 111] ton began excavating the rior to the inspection on [Lot 112] previously misidentified stalled silt fence in the froc o the 12/15/22 inspection rior to the inspection on	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen- ne of the street in front of the on 6/22/23. Legacy Homes- tee street in front of the lot p /24. Legacy Homes repaired r lot stabilized. 5/23. Not done as of last in 5/8/24 (CIR #21773), 6/10. 12/15/2022 ion on the lot prior to the 12 stion on 2/23/23. Legacy Homes- related the street in front of the lot 7/4/2024 the street in front of the lot 7/4/2024 the lot prior to the inspection 7/11/24. D R Horton installed is piles prior to the inspection ied wattles on the lot prior to 6/6/2024 the lot prior to the inspection led wattles along the front of n 8/8/24. D R Horton remo 6/6/2024 the lot prior to the inspection led wattles along the front of 6/6/2024 the lot prior to the inspection 12/10/2024 the lot prior to the inspection 12/10/2024 12/10/2024 13/10/2024 14/10/2024 15/10/2024	Active scion on 8/26/22. Legacy s installed straw wattles al lot prior to the inspection on 1 a installed a silt fence at the rior to the inspection on 1 d the silt fence at the rear spection. Legacy Homes w /24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy bornes installed a silt fence ot prior to the inspection on Active on 7/4/24. D R Horton ins ad wattles and resecured t n on 8/15/24. Active on 7/4/24. Dirt piles were o the inspection on 8/8/24 Active on 6/6/24. Dirt piles were of the lot prior to the inspect of the lot prior to the inspect of the lot prior to the inspect on 6/6/24. D R Horton ins Active on 6/6/24. D R Horton ins Active	Homes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the l/2/23. Legacy Homes of the lot and removed was reminded on 11/13/23 was reminded on 11/

Current Condition: Lot 114	Removed - D R Horton so Individual Lot	Lot 114	Inspection on 8/29/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 8/22/24.		
Lot 115	Individual Lot	Lot 115		Removed	
Current Condition: Lot 116	Removed - D R Horton so Individual Lot	bdded the lot prior to the Lot 116	inspection on 7/25/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 7/18/24.	Kelhoved	
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.	Demonst	1
Lot 118 Current Condition:	Individual Lot Removed - D R Horton so	Lot 118	inspection on 6/27/24	Removed	
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton so		inspection on 12/28/23.		
Lot 120 Current Condition:	Individual Lot	Lot 120	increation on 8/20/24	Removed	
Lot 121	Removed - D R Horton so Individual Lot	Lot 121		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 122	Individual Lot	Lot 122		Removed	
Current Condition: Lot 123	Removed - D R Horton so Individual Lot	Lot 123	Inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	Romovou	
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition: Lot 125	Removed - D R Horton so Individual Lot	bdded the lot prior to the Lot 125	inspection on 5/30/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 5/30/24	Removed	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.		1
Lot 127 Current Condition:	Individual Lot Removed - D R Horton so	Lot 127	inspection on 7/11/24	Removed	
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.		
Lot 129	Individual Lot	Lot 129		Removed	
Current Condition: Lot 130	Removed - D R Horton so Individual Lot	Lot 130	Inspection on 7/11/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.	Romovou	
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition: Lot 132	Removed - D R Horton so Individual Lot	bdded the lot prior to the Lot 132	inspection on 7/18/24.	Removed	
Current Condition:			the inspection on 9/5/24.	Kenioveu	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to	the inspection on 9/5/24.		
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No
Lot 134 Current Condition:	Good Condition - D R Ho	rton began excavation o	n the lot prior to the inspec	tion on 5/9/24. Dirt piles wer	e observed on the lot
-	Good Condition - D R Ho during the inspection on 5	rton began excavation o 5/9/24. E&A inspector wi	n the lot prior to the inspec		e observed on the lot
-	Good Condition - D R Ho	rton began excavation o 5/9/24. E&A inspector wi	n the lot prior to the inspec	tion on 5/9/24. Dirt piles wer	e observed on the lot
Current Condition:	Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - D R Ho	ton began excavation o 5/9/24. E&A inspector wi on 6/6/24. Lot 135 rton began excavation o	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec	tion on 5/9/24. Dirt piles wer ral. D R Horton installed watt Active tion on 5/16/24. Dirt piles we	e observed on the lot des along the front of the No ere observed on the lot
Current Condition:	Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5	ton began excavation o 5/9/24. E&A inspector wi on 6/6/24. Lot 135 rton began excavation o 5/16/24. E&A inspector w	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec	tion on 5/9/24. Dirt piles wer val. D R Horton installed watt Active	e observed on the lot des along the front of the No ere observed on the lot
Current Condition: Lot 135 Current Condition:	Good Condition - D R Ho during the inspection of 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection of 5 lot prior to the inspection	ton began excavation o //9/24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o 6/16/24. E&A inspector w on 6/6/24.	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remo	ion on 5/9/24. Dirt piles wer ral. D R Horton installed watt Active tion on 5/16/24. Dirt piles we vval. D R Horton installed wa	e observed on the lot des along the front of the No re observed on the lot ttles along the front of the
Current Condition:	Good Condition - D R Ho during the inspection of 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection of 5 lot prior to the inspection Individual Lot	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o j/16/24. E&A inspector w on 6/6/24. Lot 137	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remo 7/14/2022	tion on 5/9/24. Dirt piles wer ral. D R Horton installed watt Active tion on 5/16/24. Dirt piles we	e observed on the lot iles along the front of the No irre observed on the lot ttles along the front of the No
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Good Condition - D R Ho during the inspection of 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Le	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 135 rton began excavation o j/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remo 7/14/2022 as Lot 150. Bridgewater H srimeter wattles on the lot p	tion on 5/9/24. Dirt piles wer ral. D R Horton installed wat <u>Active</u> tion on 5/16/24. Dirt piles we aval. D R Horton installed wa <u>Active</u> omes began excavation on rior to the inspection on 12/8	e observed on the lot des along the front of the No re observed on the lot tttles along the front of the No the lot prior to the 3/22.
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 146	Good Condition - D R Ho during the inspection of 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Le Individual Lot	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o j/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe Lot 146	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remo 7/14/2022 as Lot 150. Bridgewater H primeter wattles on the lot p 7/18/2024	tion on 5/9/24. Dirt piles wer ral. D R Horton installed wat <u>Active</u> tion on 5/16/24. Dirt piles we aval. D R Horton installed wa <u>Active</u> omes began excavation on rior to the inspection on 12/8 Active	e observed on the lot des along the front of the <u>No</u> re observed on the lot titles along the front of the <u>No</u> the lot prior to the 3/22. No
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Le Individual Lot Good Condition - Lot is in	ton began excavation o //9/24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o 6/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe Lot 146 active for construction. I	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remov 7/14/2022 as Lot 150. Bridgewater H rrimeter wattles on the lot p 7/18/2024 D R Horton began storing d	tion on 5/9/24. Dirt piles wer ral. D R Horton installed wat <u>Active</u> tion on 5/16/24. Dirt piles we aval. D R Horton installed wa <u>Active</u> omes began excavation on rior to the inspection on 12/8	e observed on the lot des along the front of the <u>No</u> re observed on the lot titles along the front of the <u>No</u> the lot prior to the 3/22. No
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 146	Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Le Individual Lot Good Condition - Lot is in Horton installed wattles on Individual Lot	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 135 tron began excavation o i/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe Lot 146 active for construction. I n the lot prior to the insp Lot 151	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remov 7/14/2022 as Lot 150. Bridgewater H rrimeter wattles on the lot p 7/18/2024 D R Horton began storing d ection on 8/9/24. 8/8/2024	Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	e observed on the lot les along the front of the No re observed on the lot ttles along the front of the No the lot prior to the 3/22. No pection on 7/18/24. D R No
Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 146 Current Condition:	Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 5 lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Le Individual Lot Good Condition - Lot is in Horton installed wattles of Individual Lot Good Condition - D R Ho	ton began excavation o j/9/24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o j/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe Lot 146 active for construction. I on the lot prior to the insp Lot 151 ton began excavation o	n the lot prior to the inspec Il monitor for dirt pile remov 5/16/2024 n the lot prior to the inspec vill monitor for dirt pile remov 7/14/2022 as Lot 150. Bridgewater H rimeter wattles on the lot p 7/18/2024 D R Horton began storing d ection on 8/9/24. 8/8/2024 n the lot prior to the inspec	ion on 5/9/24. Dirt piles wer ral. D R Horton installed wat Active tion on 5/16/24. Dirt piles we vval. D R Horton installed wa Active omes began excavation on 1 rior to the inspection on 12/8 Active iirt on the lot prior to the insp	e observed on the lot les along the front of the No re observed on the lot ttles along the front of the No the lot prior to the 3/22. No pection on 7/18/24. D R No
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Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 146 Current Condition: Lot 151 Current Condition: Lot 152 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 165 Current Condition: Lot 166 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 181	Good Condition - D R Hoi during the inspection on S lot prior to the inspection Individual Lot Good Condition - D R Hoi during the inspection on S lot prior to the inspection Individual Lot Good Condition - Lot was inspection on 7/14/22. Lee Individual Lot Good Condition - Lot is in Horton installed wattles of Individual Lot Good Condition - D R Hoi cleaned the street and ins Individual Lot Good Condition - D R Hoi cleaned the street, installe Individual Lot Good Condition - D R Hoi cleaned the street, installe Individual Lot Active - D R Horton beg during the inspection of Individual Lot Active - D R Horton beg during the inspection of Individual Lot Active - D R Horton beg during the inspection of Individual Lot Removed - D R Horton sc Individual Lot Removed - D R Horton sc Individual Lot Removed - D R Horton sc Individual Lot	ton began excavation o ////24. E&A inspector wi on 6/6/24. Lot 135 ton began excavation o 6/16/24. E&A inspector w on 6/6/24. Lot 137 previously misidentified gacy Homes installed pe Lot 146 active for construction. I in the lot prior to the insp Lot 151 rton began excavation o stalled wattles prior to the talled wattles prior to the Lot 153 an excavating the lot p 1 9/5/24. E&A inspector Lot 154 an excavating the lot p 1 9/5/24. E&A inspector Lot 165 an excavating the lot p 1 9/5/24. E&A inspector Lot 165 an excavating the lot p 1 9/5/24. E&A inspector Lot 166 an excavating the lot p 1 9/5/24. E&A inspector Lot 166 an excavating the lot p 1 9/5/24. E&A inspector Lot 165 an excavating the lot p 1 9/5/24. E&A inspector Lot 166 ton began excavation o stalled wattles prior to the Lot 179 odded the lot prior to the Lot 181 odded the lot prior to the Lot 181	n the lot prior to the inspect Il monitor for dirt pile remov 5/16/2024 in the lot prior to the inspect ill monitor for dirt pile remov 7/14/2022 as Lot 150. Bridgewater H primeter wattles on the lot p 7/18/2024 D R Hoton began storing of ection on 8/9/24. 8/8/2024 n the lot prior to the inspect e inspection on 8/22/24. 8/8/2024 n the lot prior to the inspect is inspection on 8/22/24. 8/8/2024 n the lot prior to the inspect 19/5/2024 rior to the inspection on r will monitor for dirt pile 9/5/2024 rior to the inspection on r will monitor for dirt pile 8/8/2024 rior to the inspection on r will monitor for dirt pile 8/8/2024 rior to the inspection on r will monitor for dirt pile 8/8/2024 rior to the inspection on r will monitor for dirt pile 8/8/2024 inspection on 8/22/24. inspection on 5/30/24. inspection on 5/30/24.	tion on 5/9/24. Dirt piles wer ral. D R Horton installed wat Active tion on 5/16/24. Dirt piles we val. D R Horton installed wat Active omes began excavation on 1 Active or to the inspection on 12/8 Active irt on the lot prior to the insp Active tion on 8/8/24. D R Horton re Active tion on 8/8/24. D R Horton re Active S prior to the inspection on 8 Active S prior to the inspection on 8 Active S prior to the inspection on 8 Active S prior to the inspection on 8 Active S/5/24. Dirt piles were obs- removal and BMP installa Active S/5/24. D R Horton re Removed Removed	e observed on the lot des along the front of the No re observed on the lot titles along the front of the No the lot prior to the 3/22. No exction on 7/18/24. D R No emoved the dirt piles, 3/22/24. No emoved the dirt piles, 3/22/24. No erved along the ROW tion. No erved along the ROW tion. No erved along the ROW tion. No

Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 5/16/24.		
Lot 184	Individual Lot	Lot 184		Removed	
Current Condition: Lot 185	Removed - D R Horton so Individual Lot	bdded the lot prior to the	inspection on 5/30/24.	Removed	
Current Condition:	Removed - D R Horton s		the inspection on 9/5/24.	Kellioveu	
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:		active for construction.	D R Horton installed wattles	s along the front and sides	of the lot prior to the
Lot 187	inspection on 11/9/23. Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:				ained and lined concrete w	
	prior to the inspection on				donout pit with a one for ion
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:				s the street from lot 1 prior	to the inspection on
PB 2	Portable Bathroom	South of CE 2	prior to the 7/18/22 inspect	Removed	
Current Condition:			le toilet prior to the inspecti		
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater H	lomes removed the port Northwest corner of	able toilet prior to the inspe	ection on 12/2/22.	
SB A	Sediment Basin	site	3/12/2020	Active	Yes
Current Condition:				to inspection on 11/22/19.	
				rading installed Rip Rap at	
				eted basin installation. The	
				nted the clean out mark on t the riser during the inspection	
				ction. Hausman cleaned ou	
				to the inspection on 8/31/23	
	cleanout mark during the i	inspection on 9/7/23.			
	Discription demoined and	should be non-sized			
	Riser is undermined and s	snouid be repaired.			
	Roth was informed to com	nplete by 7/11/24. Not de	one as of last inspection.		
		Northwest corner of			
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No
Current Condition:				r to inspection on 11/14/19.	
	Installing the riser, basin t	butiali, and mets during	the z/z//z0 inspection. Rul	ff Grading installed the rise	
	basin prior to the 3/5/20 in	spection Ruff Grading	installed Rip Rap at the ba	sin outfall prior to the inspe	C_{100} on $3/12/20$ As of the
			installed Rip Rap at the ba asin installation. Hausman		
	3/12/20 inspection Ruff G	rading has completed ba	asin installation. Hausman	sin outfall prior to the inspe cleaned out the basin prior 9/21. Hausman cleaned out	to the inspection on
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha	rading has completed ba or repainted the cleanou usman repaired the eros	asin installation. Hausman ut mark on the riser on 7/29	cleaned out the basin prior	to the inspection on the basin prior to the
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect	rading has completed be or repainted the cleanou usman repaired the eros inspection on 9/7/23.	asin installation. Hausman ut mark on the riser on 7/29	cleaned out the basin prior 9/21. Hausman cleaned out	to the inspection on the basin prior to the
SBC	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the	rading has completed b or repainted the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of	asin installation. Hausman ut mark on the riser on 7/29 sion around the riser prior t	cleaned out the basin prior 0/21. Hausman cleaned out to the inspection on 8/31/23	to the inspection on the basin prior to the 3. E&A inspector painted th
SB C	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin	rading has completed b or repainted the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of site	asin installation. Hausman ut mark on the riser on 7/29 sion around the riser prior t 11/22/2019	cleaned out the basin prior 0/21. Hausman cleaned out to the inspection on 8/31/23 Active	to the inspection on the basin prior to the 3. E&A inspector painted th No
SB C Current Condition:	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full	rading has completed by or repainted the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of site - Ruff Grading began e	asin installation. Hausman It mark on the riser on 7/29 sion around the riser prior f <u>11/22/2019</u> xcavation of the basin prio	cleaned out the basin prior 0/21. Hausman cleaned out to the inspection on 8/31/23	to the inspection on the basin prior to the 3. E&A inspector painted th No . Ruff Grading was observed
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The	rading has completed be or repainted the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of site I- Ruff Grading began e butfall, inlets, and baffle E&A inspector repaired	asin installation. Hausman ut mark on the riser on 7/29 sion around the riser prior t 11/22/2019 xcavation of the basin prio during the 3/5/20 inspection the damaged baffle prior t	cleaned out the basin prior //21. Hausman cleaned out to the inspection on 8/31/23 Active r to inspection on 11/22/19.	to the inspection on the basin prior to the 3. E&A inspector painted the No . Ruff Grading was observ basin installation prior to the
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Current Condition:	Removed - Silt fence was	removed during the SW	PPP modification on 12/10)/19.	
		Central eastern			
SF 07 Current Condition:	Silt Fence	perimeter of site	(DDD modification on 12/10	Removed	d is now referred to as a
Current Condition:	part of SF 02 in the E&A in		PPP modification on 12/10)/19. SF 07 was renamed ar	id is now referred to as a
		North of SB E			
		(Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition: SF 09		removed during the SW	/PPP modification on 12/10 9/2/2020	Active	No
Current Condition:	Silt Fence			grate inlet upstream of the	
Current Condition.				2/9/20 inspection. Maintenal	
SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspect 8/2/21 inspection. All silt for fence prior to the inspect Graves Development repaired the repaired the silt fence prior Silt Fence Removed - Graves develor Silt Fence	all silt from the wetlands of tence reinstallation. Hate function is the set of tence checks were in good on on 6/22/23. Graves Daired the silt fence and installed or to the inspection on 8/ X15-BB15 oppenent removed the silt O13-M13 oppenent removed the silt M14-J15 oppenent removed the silt 115-G16 oppenent removed the silt 115-G16 oppenent removed the silt H8	and from around the inlet du ausman cleaned out, repaird additional high porosity silt od condition during the 7/14 Development was actively re nstalled an additional section additional sections prior to to	Removed on on 10/26/23. Removed Prispection. Removed inspection. Removed	//21. E&A inspector will ence around the grate inle the grate inlet prior to the relopment repaired the sil the inspection on 7/20/2 4/18/24. Graves
SF 15					
Current Condition: SF 16	Removed - Graves Develo	opment removed the silt 03-P5	t fence prior to the inspectio	n on 7/20/23. Removed	
Current Condition:			I fence prior to the inspectio		
SF 17	Silt Fence	05-P7		Removed	
Current Condition:		opment removed the silt	fence prior to the inspection		
SF 18	Silt Fence	T3		Removed	
Current Condition:	Removed - D R Horton re	placed the silt fence with	1 wattles and will now be co	overed under lot 126 as of th	e inspection on 2/29/24.
SF 19	Silt Fence	AA9	1	Removed	
Current Condition:	Removed - Graves develo	pment removed the silt	fence prior to the inspection	n on 10/19/23.	
SF 20	Silt Fence	Z12	12/8/2022	Active	No
Current Condition: SF 21	Good Condition - Graves Silt Fence	Development installed w R9	vattles prior to the inspection	n on 12/8/22. Active	No
Current Condition:			he silt fence prior to the inst		110
ourront oonatton.		Rear of lot 97 to lot			
SF 22	Silt Fence	102		Removed	
Current Condition:				ot 97 prior to the inspection	on 10/26/23. The silt fen
STR	will now be under the indiv Streets	On Site	3. 10/31/2019	Active	Yes
Current Condition:			10/31/2019		
	Tail Condition - Oraves D	evelopment cleaned inte	erior and exterior streets pri	ior to the 10/05/22 inspectio	
	cleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned D R Horton was informed	o the inspection on 6/15 R Horton and Graves De I. to complete by 2/2/24. N IR #21772), 6/3/24, 6/10	/23. Lot level street cleaning evelopment scraped the stre Not done as of last inspectic		n. Graves Development ler individual lots as of n 1/18/24. Homes was reminded on
SWPPP Sign 01	cleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned D R Horton was informed	o the inspection on 6/15 R Horton and Graves De I. to complete by 2/2/24. N	/23. Lot level street cleaning evelopment scraped the stre Not done as of last inspectic	or to the 10/05/22 inspection g in active areas in now und eets prior to the inspection of on. D R Horton and Legacy	n. Graves Development ler individual lots as of n 1/18/24. Homes was reminded or
SWPPP Sign 01 Current Condition:	cleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C SWPPP Signs Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th	o the inspection on 6/15 R Horton and Graves De to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of	V23. Lot level street cleaning evelopment scraped the street vot done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 WPPP sign near CE1 during n 3/7/22. The E&A inspector inspection. SWPPP sign widing on corner lot 96 prior to on 8/17/23.	or to the 10/05/22 inspectic g in active areas in now und sets prior to the inspection of on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CIR	n. Graves Development ler individual lots as of on 1/18/24. Homes was reminded on ##22458) No). Road work removed th n on the NW corner of A inspector on 4/13/23.
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CW 1	Concrete Washout	Phase 2	and the second sec	control an allo de la del del la del del del del la del la del la del la del la del la	107/04
Current Condition:			<u> </u>	prior to the inspection on 6	1
D1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:				nspector will continue to m	
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No
Current Condition:				ection. Existing vegetation I	nas germinated and
			22. E&A inspector will cont		1
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:		•	• •	ction. The terrace was part	ially removed due to
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		reinstallation is not recomn		1
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	, ,	removed the terrace prior t	o the inspection on 6/27/24	· .
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
Current Condition:	removed the mobile dual	walled fuel tank prior to t	he inspection on 12/28/23.	rior to the inspection on 11/ TAB Construction installed 12/28/23. MBC installed a fi	a dual walled fuel ta
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a sto	, prage container on site nea	r construction entrance 1 pr	ior to the inspection
	1/4/24.			•	
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the portab	e toilet prior to the inspecti	on on 10/12/23.	
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct		le toilet prior to the inspecti	on on 2/8/24.	
	Sediment Basin	Southeast corner of	4/20/2022	A a 411	
SB D (Phase II SB A)		site	4/20/2022	Active	Yes
Current Condition:				to the 4/21/22 inspection. R rading will install the baffle	
	Recommendations to inst	· · · · · · · · · · · · · · · · · · ·	ded as of 8/31/23 until the	basin is full.	
SE 1		Southeastern			Vac
SF 1 Current Condition:	Silt fence Fair Condition - Ruff Grad it along the eastern perim 7/27/22 inspection. Tab C	Southeastern Perimeter ling installed the silt fence eter prior to the 5/26/22 construction installed and	4/6/2022 e prior to the 4/6/22 inspect inspection. Ruff Grading cl d repaired silt fence prior to	Active tion. Ruff Grading repaired eaned out and retrenched t the inspection on 12/8/22.	he silt fence prior to Minor damage was
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	I certify, under penalty of law, that this document a accordance with a system designed to assure that Based on my inquiry of the person or persons who information, the information submitted is, to the be there are significant penalties for submitting false violations.	a qualified personnel proper o manage the system or the set of my knowledge and be	ly gathered and evalues of the second evalues of the second evaluation	uated the information submitted. responsible for gathering the and complete. I am aware that
Inspector Signature:	En Carlos		Reviewed By:	Pat Sul