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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: 9/14/2024 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 9/12/2024 Sunny 85/59 11:45 AM Thursday: 0.02 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?

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. h	azardous, etc.) being n	nanaged properly?		
No Create Corrective Action?	, ,				
No - See BMP Section.					
4.) Are construction entrances and	d adjacent streets being	maintained adequately	?		
No Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the cor	struction activity adequa	ately controlled on the	site?		
Yes Create Corrective Action?					
N/A					
Comments: Comments: 1.) Phase I was active for home buil 2.) Sequencing percentages as follo Findings / Corrective Actions (Dat	ws: Phase I / Phase II	pection. Phase II was ina	active during the most rece	nt inspection.	
Findings / Corrective Actions (Dat	e):				
1.) Some maintenance is required in 2.) CIR #22653 was received, revie		e builders on 9/10/24.	The city findings align wi	th E&A report.	
Unique Name	Туре	Phase I Location	Projected Install Date	Status	Maintenance
ČE 01	Construction Entrance	AA15	-	Removed	
Current Condition:	Removed - As of 4/6/22, r responsibility of S 114th S			sing this entrance, and main	tenance will be the
CE 02	Construction Entrance	N2	no prior to the inequation of	Removed	
Current Condition: CE 03	Construction Entrance	D2	nce prior to the inspection o	Removed	
Current Condition:	Removed - Due to the sta inspection on 7/7/20.	rt of the Schram Road Ir	mprovement project the ter	nporary entrance has been	removed 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	removed prior to the
CE 05	Construction Entrance	AA8	nce prior to the inspection o	Removed	
Current Condition: CW 01	Concrete Washout	S 11	10/26/2023	Active	No
	prior to the inspection on moved the concrete wash 10/12/22 inspection. D R observed in the northeast party. Concrete washout to 6/15/23. D R Horton removed Horton removed the conc prior to the inspection on	12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin was cleaned out prior to wed and cleaned the cou rete washout prior to the 10/26/23. D R Horton cle	aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to th g the inspection on 1/12/23 inspection on 6/1/23. Conc orcrete waste across the str inspection on 8/31/23. D F caned out the concrete was	/21. TAB Construction remo outh of lot 80 prior to the 8/3 0 R Horton removed the con e inspection on 1/05/23. Cc 3. E&A inspector will attempl rete washout was cleaned o eet from lot 86 prior to the ir R Horton installed a lined co shout on lot 187 prior to the i r to the inspection on 5/9/24	//22 inspection. D R Horton crete waste prior to the increte waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R
CW 02 Current Condition:	Concrete Washout	Lot 107 Homes installed a concr	10/19/2023 ete washout on lot 107 pric	Active or to the inspection on 10/19	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:		NW corner of site	on prior to the inspection o		
D 02 Current Condition:	Diversion Good Condition - Ruff Gra	(Southeast of SB A)	11/22/2019	Active 1/22/19. Ruff Grading clean	No No
	diversion prior to the 2/27 reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading reir to the inspection on 4/13/:	/20 inspection. Ruff Gra rior to the inspection on Grading reinstalled the sc diversion prior to the installed the diversion prior to the diversion prior 23. Tab Construction rer iraves Development add	ding reinstalled the diversic 5/6/20. Ruff grading remov- outhern portion of the diver- spection on 6/1/20. Ruff Gr or to the inspection on 6/19 moved the northern portion	np prior to the inspection on red the southern portion of the sion prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins of the diversion to install sto south of the diversion prior	3/20/20. Ruff Grading he diversion prior to the opection. Ruff Grading h prior to the inspection on stalled the diversion prior form and sewer prior to the
D 03	Diversion	NW corner of site (Southwest of SB B)	11/22/2019	Active	No
Current Condition:	Good Condition - Ruff Gra prior to the inspection on the inspection on 3/20/20 grading removed the sout of the diversion prior to th reinstalled the diversion p	ading installed the divers 11/26/19. Ruff Grading of . Ruff Grading reinstalled thern portion of the diver le 5/27/20 inspection. Ru rior to the inspection on	ion prior to inspection on 1 cleaned out/redefined/ reins l/redefined the diversion le sion prior to the 5/18/20 ins ff Grading removed the div 6/19/20. Due to inactivity in	1/22/19. Ruff Grading redef stalled the diversion where fr ading into SB A during the ii spection. Ruff Grading reins version prior to the inspectio n the area and establishmer epaired and reinstalled the o	ined/deepened the basin ull and removed prior to nspection on 4/9/20. Ruff talled the southern portion n on 6/16/20. Ruff Grading t of vegetation,

		N perimeter of site			
D 04	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - The diversion		construction prior to the 12	/15/22 inspection.	1
D of	Disconsion	SE corner of site		Demond	
D 05 Current Condition:	Diversion	(Northwest of SB F)	work prior to the 8/2/21 ins	Removed	lation of powing in the are
Current Condition:	the diversion does not ne			bection. Due to the comp	letion of paving in the are
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:			PPP modification on 12/10		
		NE corner of site			
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.	1
D 08	Diversion	NE corner of site (North of SB C)		Removed	
Current Condition:			l no longer needed as of 6/1		
Current Condition.	Removed - Due to grade	N perimeter of site			
D 09	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - Diversion was	renamed during the SV	PPP modification on 12/10	0/19. D 09 was renamed a	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 dupli		f 12/16/22.		
EM 01	Fracian Control Matting	Northwest corner of	1/31/2020	Donding	No
EM 01 Current Condition:	Erosion Control Matting	site (East of D 3)	once earthwork in the area	Pending	
			uture lot construction, final		
EM 02	Erosion Control Matting	site (West of D 2)	1/31/2020	Pending	No
Current Condition:		· · · · · · · · · · · · · · · · · · ·	once earthwork in the area	<u> </u>	
			uture lot construction, final		
	this time.	, ,	,		
		Southeast corner of			
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:	Removed - Erosion Contr		during the SWPPP modified	cation on 12/10/19.	
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition:			el tank prior to the inspecti		
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:			nk prior to the inspection o	n 1/5/22. No other fuel tar	nk should be needed for
	phase I. See phase II for a				
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023 wattles above the inlets and	Active	No
Current Condition:	the inspection on 5/4/23.	Street in front of the inle	t was cleaned prior to the in raves Development remov	nspection on 5/11/23. Gra	ves Development repaire
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition:	Removed - Graves Devel		ters prior to the inspection	on 11/16/23.	
IF 11-16	Inlet Filter	Port Royal Drive	11/9/2023	Active	Yes
Current Condition:	14 prior to the inspection inspection on 9/12/24. Inlet filters should be clear D R Horton was informed	on 11/22/23. <b>D R Horto</b> ned out and reinstalled/r to complete by 4/4/24. I	Not done as of last inspection	and 12 and installed 15	and 16 prior to the
Lot 22	Individual Lot	Lot 22	5/24 (CIR #22458) <b>, 9/10/24</b> 8/22/2024	Active	No
Current Condition:			t prior to the inspection on		
Surrent Sonultion.	the inspection on 8/22/24	0 0			
·		. EXA Inspector will mon			
Lot 26	Individual Lot	Lot 26	8/29/2024	Active	No
Lot 26 Current Condition:	Individual Lot	Lot 26		Active	
	Individual Lot Good Condition - Charles	Lot 26 ton Homes began excav	8/29/2024	Active spection on 8/29/24. Charl	
	Individual Lot Good Condition - Charles	Lot 26 ton Homes began excav	8/29/2024 rating the lot prior to the ins	Active spection on 8/29/24. Charl	
Current Condition:	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles	Lot 26 ton Homes began excav et and installed wattles Lot 27 ton Homes began excav	8/29/2024 rating the lot prior to the ins on the lot prior to the inspect 6/6/2024 rating the lot prior to the ins	Active spection on 8/29/24. Charl ction on 8/29/24. Active spection on 6/6/24. Charle	eston Homes removed th No ston Homes installed and
Current Condition: Lot 27 Current Condition:	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles secured a portable toilet p installed wattles on the lot	Lot 26 ton Homes began excav et and installed wattles Lot 27 ton Homes began excav prior to the inspection on prior to the inspection o	8/29/2024 rating the lot prior to the insper 6/6/2024 rating the lot prior to the ins 6/27/24. Charleston Home n 8/29/24.	Active spection on 8/29/24. Charl ction on 8/29/24. Active spection on 6/6/24. Charle is removed the dirt piles, o	In the street and the street and the street and
Current Condition: Lot 27 Current Condition: Lot 31	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles secured a portable toilet p installed wattles on the lot Individual Lot	Lot 26 ton Homes began excav et and installed wattles of Lot 27 ton Homes began excav orior to the inspection on prior to the inspection of Lot 31	8/29/2024         rating the lot prior to the inspector         on the lot prior to the inspector         6/6/2024         rating the lot prior to the ins         6/27/24. Charleston Home         on 8/29/24.         5/30/2024	Active spection on 8/29/24. Charl ction on 8/29/24. Active spection on 6/6/24. Charle s removed the dirt piles, of Active	Instant Homes removed th No ston Homes installed and cleaned the street and No
Current Condition: Lot 27 Current Condition: Lot 31 Current Condition:	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles secured a portable toilet p installed wattles on the lot Individual Lot Good Condition - THI beg inspection on 5/30/24. E& inspection on 7/25/24.	Lot 26 ton Homes began excav et and installed wattles of Lot 27 ton Homes began excav prior to the inspection on prior to the inspection of Lot 31 an excavating the lot pri A inspector will monitor	8/29/2024 rating the lot prior to the inspect 6/6/2024 rating the lot prior to the ins 6/27/24. Charleston Home on 8/29/24. 5/30/2024 or to the inspection on 5/30 for dirt removal. THI install	Active spection on 8/29/24. Charl ction on 8/29/24. Active spection on 6/6/24. Charle is removed the dirt piles, of Active D/24. Dirt piles were observed and secured a portable	Instant Homes removed the ston Homes installed and cleaned the street and the street and the street is a construct the street is
Current Condition: Lot 27 Current Condition: Lot 31 Current Condition: Lot 36	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles secured a portable toilet p installed wattles on the lot Individual Lot Good Condition - THI beg inspection on 5/30/24. E& inspection on 7/25/24.	Lot 26 ton Homes began excav- et and installed wattles of Lot 27 ton Homes began excav- prior to the inspection on prior to the inspection of Lot 31 an excavating the lot pri- A inspector will monitor Lot 36	8/29/2024         rating the lot prior to the inspection the lot prior to the inspection of the lot prior to the inspection gravity of the lot prior to the inspection of the inspection on s/32 for dirt removal. THI install         4/25/2024	Active spection on 8/29/24. Charl ction on 8/29/24. Active spection on 6/6/24. Charle is removed the dirt piles, of Active J/24. Dirt piles were obset ed and secured a portable Active	Instance of the strength of th
Current Condition: Lot 27 Current Condition: Lot 31 Current Condition:	Individual Lot Good Condition - Charles dirt piles, cleaned the stre Individual Lot Good Condition - Charles secured a portable toilet p installed wattles on the lot Individual Lot Good Condition - THI beg inspection on 5/30/24. E& inspection on 7/25/24. Individual Lot Fair Condition - THI bega inspection on 4/25/24. E&	Lot 26 ton Homes began excav et and installed wattles of Lot 27 ton Homes began excav roiror to the inspection on prior to the inspection on Lot 31 an excavating the lot prio Lot 36 n excavating the lot prio A inspector will monitor rocess of installing silt fe	8/29/2024 rating the lot prior to the inspect 6/6/2024 rating the lot prior to the ins 6/27/24. Charleston Home on 8/29/24. 5/30/2024 or to the inspection on 5/30 for dirt removal. THI install	Active pection on 8/29/24. Charl ction on 8/29/24. Active pection on 6/6/24. Charle rs removed the dirt piles, of Active 24. Dirt piles were observed Active 24. Dirt piles were observed Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	eston Homes removed the No ston Homes installed and cleaned the street and No rved in the ROW during the toilet on the lot prior to the Yes ed in the ROW during the lot prior to the inspection

Lot 37 Current Condition:	Individual Lot	Lot 37	4/25/2024	Active ne inspection on 4/25/24. Dir	Yes		
Current Condition.				t removal. THI was in the pro			
	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 portabl toilet prior to the inspection on 8/8/24.						
	Silt fence should be repaired.						
	THI was informed to comp	<mark>plete by 6/27/24. Not dor</mark>	ne as of last inspection. TH	l was reminded on 7/16/24 (	<mark>CIR #22209), 8/16/2</mark>		
	#22458), 9/10/24 (CIR #2	2653)					
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes		
Current Condition:				ne inspection on 5/2/24. Dirt			
				oval. THI was in the process	of installing silt fend		
	during the inspection on 6	5/13/24. THI installed a s	ilt fence on the lot prior to t	he inspection on 6/20/24.			
	Silt fence should be repair	red.					
	THI was informed to com	nlete by 6/27/24. Not do	as of last inspection. TH	I was reminded on 7/16/24 (	CIP #22200) 8/16/2		
	#22458), 9/10/24 (CIR #2				CIT(#22209), 0/10/2		
Lot 39	Individual Lot	Lot 39	8/1/2024	Pending	Yes		
Current Condition:				tion on 8/1/24. Dirt piles were			
ourient oonation.	E&A inspector will monitor						
	Wattles or silt fence sho	ould be installed on the	lot.				
	Siefken Contracting was		by 9/19/24.				
Lot 43	Individual Lot	Lot 43		Removed			
Current Condition:	,	m Homes sodded the lot	prior to the inspection on 7	7/25/24.			
Lot 49	Individual Lot	Lot 49		Removed			
Current Condition:	Removed - Colony Cust	om Homes sodded the	lot prior to the inspectio	n on 9/12/24.			
Lot 50	Individual Lot	Lot 50		Removed			
Current Condition:	Removed - Colony Custor	m Homes sodded the lot	prior to the inspection on §	9/5/24.			
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No		
Current Condition:	Good Condition - Charles	ton Homes began excav	ating the lot prior to the ins	pection on 6/6/24. Dirt piles	were observed in th		
	ROW during the inspectic	on on 6/6/24. E&A inspec	ctor will monitor for dirt rem	oval. Charleston Homes inst	alled a silt fence on		
		ne inspection on 6/27/24	. Charleston Homes remov	ed the silt fence and installed	d wattles on the lot p		
	the inspection on 8/9/24.	<del> </del>			1		
Lot 59	Individual Lot	Lot 59	7/11/2024	Active	No		
Current Condition:				pection on 7/11/24. Charles	ton Homes removed		
1			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			
	the inspection on 8/29/24.		val. Chaneston Homes cle	aned the street and installed	watues on the lot p		
Lot 70	Individual Lot	Lot 70	8/1/2024	Pending	Yes		
Current Condition:				on 8/1/24. Dirt piles were of			
	inspector will monitor for c						
	1.) Wattles should be inst	alled.					
	2.) Streets should be clea	ned.					
		s informed to complete b	by 8/22/24. Not done as of l	ast inspection. Charleston	Homes was remine		
	9/10/24 (CIR #22653)						
		s informed to complete b	by 8/16/24. Not done as of l	ast inspection. Charleston	Homes was remine		
Lot 73	9/10/24 (CIR #22653 Individual Lot	Lot 73	7/11/2024	Pending	Yes		
Current Condition:				on 7/11/24. Dirt piles were ob			
Sarrent Conultion.	the inspection on 7/11/24.			and the tree of the swelle of			
	Wattles or silt fence should be installed on the lot.						
	watties of silt fence should be installed on the lot.						
	watties or slit fence sho	ould be installed on the					
	Hallmark Homes was inf						
Lot 74				Active	No		
Lot 74 Current Condition:	Hallmark Homes was inf	formed to complete by Lot 74	<b>9/19/24.</b> 7/18/2024	Active ection on 7/18/24. Dirt piles			
	Hallmark Homes was int Individual Lot Active - Janovich Investm	formed to complete by Lot 74 nents LLC began excavat	9/19/24. 7/18/2024 ting the lot prior to the insp		were observed in th		
Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectic	formed to complete by Lot 74 Lot 74 Lot 54 Degan excavation on 7/18/24. E&A inspe	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pile	ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on.		
Current Condition:	Hallmark Homes was inf Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot	formed to complete by Lot 74 nents LLC began excavat on on 7/18/24. E&A inspe Lot 75	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pik 7/18/2024	ection on 7/18/24. Dirt piles e removal and BMP installati Active	were observed in th on. No		
Current Condition:	Hallmark Homes was inf Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm	formed to complete by Lot 74 nents LLC began excaval on on 7/18/24. E&A inspe Lot 75 nents LLC began excaval	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pik 7/18/2024 ting the lot prior to the insp	ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio	formed to complete by Lot 74 nents LLC began excaval on on 7/18/24. E&A inspe Lot 75 nents LLC began excaval on on 7/18/24. E&A inspe	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pike 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pike	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on. No were observed in th on.		
Current Condition: Lot 75 Current Condition: Lot 76	Hallmark Homes was inf Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ents LLC began excaval on on 7/18/24. E&A inspe Lot 76	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pik 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pik 7/18/2024	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active	were observed in th on. No were observed in th on. No		
Current Condition: Lot 75 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ents LLC began excaval on on 7/18/24. E&A inspe Lot 76 ents LLC began excaval	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pile 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pile 7/18/2024 ting the lot prior to the insp	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on. Were observed in th on. No were observed in th		
Lot 75 Current Condition: Lot 76 Lot 76 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ents LLC began excaval on on 7/18/24. E&A inspe Lot 76 ents LLC began excaval	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pile 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pile 7/18/2024 ting the lot prior to the insp	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on. Were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspection Individual Lot Active - Janovich Investm ROW during the inspection Individual Lot Active - Janovich Investm ROW during the inspection	formed to complete by Lot 74 eents LLC began excaval on on 7/18/24. E&A inspe Lot 75 eents LLC began excaval on on 7/18/24. E&A inspe Lot 76 eents LLC began excaval on on 7/18/24. E&A inspe Lot 82	9/19/24. 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles	were observed in th on. Were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspection Individual Lot Active - Janovich Investm ROW during the inspection Individual Lot Active - Janovich Investm ROW during the inspection	formed to complete by Lot 74 eents LLC began excaval on on 7/18/24. E&A inspe Lot 75 eents LLC began excaval on on 7/18/24. E&A inspe Lot 76 eents LLC began excaval on on 7/18/24. E&A inspe Lot 82	9/19/24. 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati	were observed in th on. Were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 82 Current Condition: Lot 83	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Removed - D R Horton so Individual Lot	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ents LLC began excaval on on 7/18/24. E&A inspe Lot 76 ents LLC began excaval on on 7/18/24. E&A inspe Lot 82 odded the lot prior to the Lot 83	9/19/24. 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile inspection on 5/25/23.	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Removed	were observed in th on. Were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Removed - D R Horton so	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ents LLC began excaval on on 7/18/24. E&A inspe Lot 76 ents LLC began excaval on on 7/18/24. E&A inspe Lot 82 odded the lot prior to the Lot 83	9/19/24. 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile 7/18/2024 ting the lot prior to the insp actor will monitor for dirt pile inspection on 5/25/23.	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Removed	were observed in th on. Were observed in th on. No were observed in th		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 83	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ients LLC began excaval on on 7/18/24. E&A inspe Lot 76 ients LLC began excaval on on 7/18/24. E&A inspe Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the Lot 84	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk inspection on 5/25/23. inspection on 5/25/23.	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Removed Removed	were observed in the on. Were observed in the on. No were observed in the		
Current Condition: Lot 75 Current Condition: Lot 76 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition:	Hallmark Homes was int Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Active - Janovich Investm ROW during the inspectio Individual Lot Removed - D R Horton so Individual Lot	formed to complete by Lot 74 ents LLC began excaval on on 7/18/24. E&A inspe Lot 75 ients LLC began excaval on on 7/18/24. E&A inspe Lot 76 ients LLC began excaval on on 7/18/24. E&A inspe Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the Lot 84	9/19/24. 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk 7/18/2024 ting the lot prior to the insp ector will monitor for dirt pilk inspection on 5/25/23. inspection on 5/25/23.	ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Active ection on 7/18/24. Dirt piles e removal and BMP installati Removed Removed	were observed in the on. Were observed in the on. No were observed in the		

Lot 87 Current Condition:	Individual Lot Removed - D R Horton so	Lot 87	inspection on 8/11/23.	Removed	1
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.	_	
Lot 89 Current Condition:	Individual Lot Removed - D R Horton so	Lot 89	inspection on 9/7/23	Removed	
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/24/23.	Demonsed	1
Lot 91 Current Condition:	Individual Lot Removed - D R Horton so	Lot 91	inspection on 10/26/23	Removed	
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition: Lot 93	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 93	inspection on 9/28/23.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Removed	
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition: Lot 95	Removed - D R Horton so Individual Lot	Lot 95	Inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 10/26/23.		ļ
Lot 96 Current Condition:	Individual Lot	Lot 96	increation on 10/26/22	Removed	
Lot 97	Removed - D R Horton so Individual Lot	Lot 97	Inspection on 10/26/23.	Removed	
Current Condition:	Removed - Legacy Home			A .:	
Lot 98 Current Condition:	Individual Lot	Lot 99	8/26/2022	Active ection on 8/26/22. Legacy H	Yes omes installed wattles
Surrent Sonultion.				s repositioned the wattles p	
				front of the lot prior to the i	
				Homes installed a silt fence	
				e lot prior to the inspection of graded the lot and moved the	
				r of the lot and removed sed	
	inspection on 7/25/24.	<i>. . .</i>			
			a shara a shekara a		
	<ol> <li>Wattles should be insta 2.) Concrete waste pile ac</li> </ol>				
	2.) Concrete waste plie ac		e removeu.		
	1.) Legacy Homes was inf	ormed to complete by 1	0/26/23. Not done as of las	t inspection. Legacy Homes	was reminded on
				73), 6/10/24 (CIR #21938),	
	2.) Ledacy Homes was int	ormed to complete by 5	19/24 Not done as of last in		
			13/24. Not done us of last if	ispection. Legacy nomes w	as reminded on 5/6/24
Lot 99	(CIR #21773), 6/10/24 (CI Individual Lot			Removed	
Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home	R #21938), 8/2/24 Lot 99 s sodded the lot prior to		Removed	
Current Condition: Lot 100	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100	the inspection on 6/6/24.		
Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100	the inspection on 6/6/24.	Removed	Yes
Current Condition: Lot 100 Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe	Removed Removed Active ection on 8/26/22. Legacy H	Yes
Current Condition: Lot 100 Current Condition: Lot 101	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H along the north side of lot	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 Lot 101 Omes began excavation prior to the inspection o	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home	Removed Removed Active ection on 8/26/22. Legacy H s installed straw wattles alo	Yes Yes omes installed wattles ng the back of the lot prior
Current Condition: Lot 100 Current Condition: Lot 101	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home red the street in front of the	Removed Removed Active action on 8/26/22. Legacy H s installed straw wattles alor lot prior to the inspection o	Yes Mes installed wattles ng the back of the lot prior n 3/23/23. The lot has
Current Condition: Lot 100 Current Condition: Lot 101	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection	the inspection on 6/6/24. 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	Removed Removed Active action on 8/26/22. Legacy H s installed straw wattles alor lot prior to the inspection o s installed a silt fence at the	Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the
Current Condition: Lot 100 Current Condition: Lot 101	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection agacy Homes cleaned th o the inspection on 1/18	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home ted the street in front of the on 6/22/23. Legacy Homes te street in front of the lot p	Removed Removed Active action on 8/26/22. Legacy H s installed straw wattles alor lot prior to the inspection o	Yes omes installed wattles ng the back of the lot prior n 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	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Let	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection agacy Homes cleaned th o the inspection on 1/18	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home ted the street in front of the on 6/22/23. Legacy Homes te street in front of the lot p	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2	Yes omes installed wattles ng the back of the lot prior n 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	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspec-	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection agacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24.	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Homes the street in front of the on 6/22/23. Legacy Homes the street in front of the lot p /24. Legacy Homes repaired	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2	Yes omes installed wattles ng the back of the lot prior n 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	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection agacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24.	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Homes the street in front of the on 6/22/23. Legacy Homes the street in front of the lot p /24. Legacy Homes repaired	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2	Yes omes installed wattles ng the back of the lot prior n 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	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/3 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspec- Wattles should be installed Legacy Homes was inform	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o ned to complete by 10/20	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection 9/12/2022. Legacy Homes led the street in front of the on 6/22/23. Legacy Homes le street in front of the lot p /24. Legacy Homes repaired r lot stabilized. 6/23. Not done as of last in:	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2 ad the silt fence at the rear of spection. Legacy Homes wa	Yes omes installed wattles ng the back of the lot prior n 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:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/3 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspec- Wattles should be installed Legacy Homes was inform	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection agacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o ned to complete by 10/20 (16/24, 3/29/24, 5/3/24,	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home ted the street in front of the on 6/22/23. Legacy Homes the street in front of the lot p /24. Legacy Homes repaired r lot stabilized.	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alou lot prior to the inspection on 11// is installed a silt fence at the isror to the inspection on 11// ad the silt fence at the rear of spection. Legacy Homes wa (24 (CIR #21938), 8/2/24	Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23
Current Condition: Lot 100 Current Condition: Lot 101	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home: Individual Lot Removed - Legacy Home: Individual Lot Fair Condition - Legacy H along the north side of lot to the inspection on 2/23/ stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installer Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes clear y 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 o need to complete by 10/21 /16/24, 3/29/24, 5/3/24, Lot 102	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection n 9/12/2022. Legacy Homes led the street in front of the on 6/22/23. Legacy Homes le 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. 12/15/2022	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2 ad the silt fence at the rear of spection. Legacy Homes wa	Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23
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Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:         Lot 109         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home- Individual Lot Removed - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot Fair Condition - Legacy Home- stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of 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 inspec- Individual Lot	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection on 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o the to complete by 10/21 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect 2. Legacy Homes cleaned Lot 108 ton began excavating th ior to the inspection on Horton removed the dirf Lot 109 ton began excavating th i/2/24. D R Horton install ction on 8/15/24.	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection n 9/12/2022. Legacy Homes ed the street in front of the lot p /24. Legacy Homes repaired street in front of the lot p /24. Legacy Homes repaired 5/23. Not done as of last im 5/8/24 (CIR #21773), 6/10, 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho ed the street in front of the I 2/4/2024 the lot prior to the inspection 7/14/2024 the lot prior to the inspection 15/6/2024	Removed Active Active Active Active Active action on 8/26/22. Legacy H is installed straw wattles alou lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/2 ad the silt fence at the rear of spection. Legacy Homes wat (24 (CIR #21938), 8/2/24 Active Active on 7/4/24. D R Horton instate ad wattles and resecured the n on 8/15/24. Dir Horton instate ad wattles and resecured the n on 8/15/24. Dir Horton instate ad wattles and resecured the n on 8/15/24. Dirt piles were o o the inspection on 8/8/24. I Active Active	Yes         omes installed wattles         ng the back of the lot prior         ng the back of the lot prior to the         2/23. Legacy Homes         of the lot and removed         as reminded on 11/13/23         No         Homes installed straw         t the rear of the lot prior to the         11/2/23.         No         alled and secured a         e portable toilet prior to the         No         bserved in the ROW         D R Horton removed the
Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home- Individual Lot Removed - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot Fair Condition - Legacy Home- stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installer Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy f 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 inspec- Individual Lot Good Condition - D R Hor during the inspection on 7 dirt piles prior to the inspec-	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o red to complete by 10/21 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect Lot 108 ton began excavating th ior to the inspection on Horton removed the dirf Lot 109 ton began excavating th 1/4/24. D R Horton instal tion on 8/15/24.	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection n 9/12/2022. Legacy Homes led the 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) 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Homes re lot prior to the inspection 7/4/2024 le lot prior to the inspection 6/6/2024 le lot prior to the inspection 16/6/2024 le lot prior to the inspection 16/6/2024 le lot prior to the inspection 17/1/24. D R Horton installer 17/4/2024 le lot prior to the inspection 17/4/2024 le lot prior to the inspection	Removed Removed Active action on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/; ad the silt fence at the rear of spection. Legacy Homes wa 24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy H mes installed a silt fence at ot prior to the inspection on Active on 7/4/24. D R Horton instate ad wattles and resecured the n on 8/15/24. Active on 7/4/24. Dirt piles were o o the inspection on 8/8/24. I Active on 6/6/24. Dirt piles were o	Yes           omes installed wattles           ng the back of the lot prior           ng the back of the lot prior to the           z/23. Legacy Homes           of the lot prior to the           z/23. Legacy Homes           of the lot and removed           as reminded on 11/13/23           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           No           bserved in the ROW           No           bserved in the ROW           No
Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:         Lot 109         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspe Wattles should be installer Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy 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	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o the to complete by 10/21 /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 ton began excavating th ior to the inspection on Horton removed the dirl Lot 109 ton began excavating th /4/24. D R Horton install ction on 8/15/24. Lot 110 ton began excavating th /6/24. D R Horton install	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection and the street in front of the lot prior and the street in front of the lot prior 12/2022. Legacy Homes are street in front of the lot prior /24. Legacy Homes repaired 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 2/15/2022 ion on the lot prior to the 13 2/11/24. D R Horton installed 7/11/24. D R Horton installed 7/4/2024 the lot prior to the inspection 7/4/2024 ie lot prior to the inspection 7/4/2024 ie lot prior to the inspection 6/6/2024 ie lot prior to the inspection 12/6/2024 ie lot prior to the inspection 12/2024 ie lot prior to t	Removed  Active  Active  Active  Active  action on 8/26/22. Legacy H  s installed straw wattles alo  lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/  ad the silt fence at the rear of  spection. Legacy Homes wat  24 (CIR #21938), 8/2/24  Active  Active  Active  on 7/4/24. D R Horton insta ad wattles and resecured the n on 8/15/24.  Active  on 7/4/24. Dirt piles were o o the inspection on 8/8/24. I  Active  on 6/6/24. Dirt piles were o of the lot prior to the inspection	Yes Omes installed wattles Ing the back of the lot prior In 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23 INO Homes installed straw t the rear of the lot prior to 11/2/23. INO
Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:         Lot 110         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home- Individual Lot Removed - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspec- Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy 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	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection on 23. Legacy Homes cleared y 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 o the inspection on 1/25/24. d at the front of the lot o hed to complete by 10/20 (16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct he lot prior to the inspect 3. Legacy Homes cleaned Lot 108 ton began excavating th ior to the inspection on Horton removed the dirt Lot 109 ton began excavating th (4/24. D R Horton install ction on 8/15/24.	the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspen- ing 9/12/2022. Legacy Homes ed the street in front of the lot p /24. Legacy Homes repaired street in front of the lot p /24. Legacy Homes repaired 6/23. Not done as of last im 5/8/24 (CIR #21773), 6/10/ 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho d the street in front of the I 7/4/2024 te lot prior to the inspection 7/11/24. D R Horton installed piles prior to the inspection 7/4/2024 te lot prior to the inspection 6/6/2024 te lot prior to the inspection led wattles along the front c on 8/8/24. D R Horton remo	Removed  Removed  Active  Active  Active  sinstalled straw wattles alo  lot prior to the inspection on sinstalled a silt fence at the rior to the inspection on 11// ad the silt fence at the rear of  spection. Legacy Homes wat (24 (CIR #21938), 8/2/24  Active 2/15/22 inspection. Legacy Homes installed a silt fence at ot prior to the inspection on  Active on 7/4/24. D R Horton insta ed wattles and resecured the n on 8/15/24.  Active on 7/4/24. D It piles were o o the inspection on 8/8/24. I  Active on 6/6/24. Dirt piles were o of the lot prior to the inspection	Yes           omes installed wattles           ng the back of the lot prior           ng the back of the lot prior to the           2/23. Legacy Homes           of the lot prior to the           2/23. Legacy Homes           of the lot and removed           as reminded on 11/13/23           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           No           bserved in the ROW           D R Horton removed the           No           bserved in the ROW           D R Horton removed the           ion on 6/27/24. D R Hortor           e inspection on 8/15/24.
Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:         Lot 110         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home- Individual Lot Removed - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot Fair Condition - Legacy Home- stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of 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	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection on 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o red to complete by 10/21 (/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect 2. Legacy Homes cleaned Lot 108 ton began excavating th ior to the inspection on Horton removed the dirf Lot 109 ton began excavating th //2/4. D R Horton install prior to the inspection on (/2/4. D R Horton install prior to the inspection on (/2/4. 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 led the street in front of the lot p /24. Legacy Homes repaired a street in front of the lot p /24. Legacy Homes repaired a street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot 5/8/24 (CIR #21773), 6/10) 12/15/2022 b on on the lot prior to the 12 b street in front of the l 7/4/2024 le lot prior to the inspection 7/14/2024 le lot prior to the inspection led wattles on the lot prior t 6/6/2024 le lot prior to the inspection led wattles along the front of a n 8/8/24. D R Horton remo	Removed Removed Active action on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11/; ad the silt fence at the rear of spection. Legacy Homes wat (24 (CIR #21938), 8/2/24 Active 2/15/22 inspection. Legacy H bomes installed a silt fence at ot prior to the inspection on Active on 7/4/24. D R Horton insta ed wattles and resecured the n on 8/15/24. Dirt Piles were o o the inspection on 8/8/24. I Active on 6/6/24. Dirt piles were o of the lot prior to the inspecti ved the dirt piles prior to the Active	Yes           omes installed wattles           ng the back of the lot prior           ng the back of the lot prior to the           as reminded on 11/13/23           As reminded on 11/13/23           No           Homes installed straw           t the rear of the lot prior to the           11/2/23.           No           alled and secured a           e portable toilet prior to the           No           bserved in the ROW           D R Horton removed the           No           ubserved in the ROW           No           hoserved in the ROW           No           No
Current Condition:         Lot 100         Current Condition:         Lot 101         Current Condition:         Lot 102         Current Condition:         Lot 108         Current Condition:         Lot 108         Current Condition:         Lot 109         Current Condition:         Lot 110         Current Condition:	(CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Home- Individual Lot Removed - Legacy Home- Individual Lot Fair Condition - Legacy Home- Individual Lot Fair Condition - Legacy Home- stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of 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	R #21938), 8/2/24 Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. d at the front of the lot o red to complete by 10/21 V/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection account of the inspection on Horton removed the dirf Lot 108 ton began excavating th ior to the inspection on Horton removed the dirf Lot 109 ton began excavating th 1/4/24. D R Horton install prior to the inspection co Lot 111 ton began excavating th 1/6/24. D R Horton install prior to the inspection co	the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspection n 9/12/2022. Legacy Homes led the street in front of the lot p /24. Legacy Homes repaired a street in front of the lot p /24. Legacy Homes repaired a street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot p /24. Legacy Homes repaired b street in front of the lot 5/8/24 (CIR #21773), 6/10) 12/15/2022 b on on the lot prior to the 12 b street in front of the l 7/4/2024 le lot prior to the inspection 7/14/2024 le lot prior to the inspection led wattles on the lot prior t 6/6/2024 le lot prior to the inspection led wattles along the front of a n 8/8/24. D R Horton remo	Removed  Removed  Active  Active  Active  sinstalled straw wattles alo  lot prior to the inspection on sinstalled a silt fence at the rior to the inspection on 11// ad the silt fence at the rear of  spection. Legacy Homes wat (24 (CIR #21938), 8/2/24  Active 2/15/22 inspection. Legacy Homes installed a silt fence at ot prior to the inspection on  Active on 7/4/24. D R Horton insta ad wattles and resecured the n on 8/15/24.  Active on 7/4/24. D It piles were o o the inspection on 8/8/24. I  Active on 6/6/24. Dirt piles were o of the lot prior to the inspection	Yes           omes installed wattles           ng the back of the lot prior           ng the back of the lot prior to the           as reminded on 11/13/23           as reminded on 11/13/23           Image: the lot prior to the           as reminded on 11/13/23           Image: the lot prior to the           as reminded on 11/13/23           Image: the lot prior to the           Image: the

Lot 165	D R Horton was informed Individual Lot	<u>d to complete by 9/19/</u> Lot 165	<b>24.</b> 9/5/2024	Pending	Yes
	Wattles or silt fence sho				
	the inspection on 9/5/24. E	&A inspector will monit	or for dirt pile removal.		
Current Condition:			rior to the inspection on 9/5	Pending i/24. Dirt piles were observe	Yes d along the ROW durin
Lot 154	D R Horton was informed		<b>24.</b> 9/5/2024	Donding	Noo
	Wattles or silt fence sho	uld be installed on the	e lot.		
	the inspection on 9/5/24.				
Lot 153 Current Condition:	Individual Lot Pending - D R Horton beg		9/5/2024 rior to the inspection on 9/5	/24. Dirt piles were observe	
	cleaned the street, installe		le toilet and installed wattle	s prior to the inspection on 8 Pending	
Current Condition:				tion on 8/8/24. D R Horton re	
Lot 152	cleaned the street and inst Individual Lot	alled wattles prior to the Lot 152	e inspection on 8/22/24.	Active	No
Current Condition:				tion on 8/8/24. D R Horton re	
Lot 151	Horton installed wattles on Individual Lot	the lot prior to the insp Lot 151	ection on 8/9/24.	Active	No No
Current Condition:	Good Condition - Lot is ina	active for construction.	D R Horton began storing d	irt on the lot prior to the insp	
Lot 146	inspection on 7/14/22. Leg Individual Lot	acy Homes installed pe Lot 146	erimeter wattles on the lot p 7/18/2024	rior to the inspection on 12/8 Active	3/22. No
Current Condition:			0	omes began excavation on t	
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Lot 135 Current Condition:	Individual Lot	Lot 135	the inspection on 9/12/24	Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to	the inspection on 9/12/24		
Current Condition: Lot 134	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 134	inspection on 9/5/24.	Removed	
Lot 133	Individual Lot	Lot 133		Removed	
Lot 132 Current Condition:	Individual Lot Removed - D R Horton so	Lot 132	inspection on 9/5/24	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 7/18/24.		I
Current Condition: Lot 131	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 131	inspection on 7/11/24.	Removed	
Lot 130	Individual Lot	Lot 130		Removed	
Lot 129 Current Condition:	Individual Lot Removed - D R Horton so	Lot 129 dded the lot prior to the	inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.	Dam	
Current Condition: Lot 128	Individual Lot	Lot 128		Removed	
Lot 127	Individual Lot Removed - D R Horton so	Lot 127	inspection on 7/11/24	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 7/25/24.		
Current Condition: Lot 126	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 126	inspection on 5/30/24.	Removed	1
Lot 125	Individual Lot	Lot 125		Removed	
Lot 124 Current Condition:	Individual Lot Removed - D R Horton so	Lot 124	increation on 5/20/24	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 4/25/24.		I
Current Condition: Lot 123	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 123	inspection on 4/25/24.	Removed	
Lot 122	Individual Lot	Lot 122		Removed	
Lot 121 Current Condition:	Individual Lot Removed - D R Horton so	Lot 121	inspection on 4/25/24	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 8/29/24.		
Current Condition: Lot 120	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 120	inspection on 12/28/23.	Removed	
Current Condition: Lot 119	Removed - D R Horton so Individual Lot	Lot 119	mspection on 6/27/24.	Removed	
Lot 118	Individual Lot	Lot 118	increation on 6/27/24	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 6/27/24.		1
Current Condition: Lot 117	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 117	inspection on 7/18/24.	Removed	1
Current Condition: Lot 116	Removed - D R Horton so Individual Lot	Lot 116		Removed	
Lot 115	Individual Lot	Lot 115	increation on 7/05/04	Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/22/24.	Removed	
Current Condition: Lot 114	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 114	inspection on 8/29/24.	Removed	1
	Individual Lot	Lot 113		Removed	
Lot 113		acy homes installed wa	atties on the lot prior to the		
	inspection on 7/25/24. Leg		3/23/23. D R Horton repair attles on the lot prior to the		of the lot prior to the

	<b>Pending</b> - D R Horton began excavating the lot prior to the inspection on 9/5/24. Dirt piles were observed along the ROW durit the inspection on 9/5/24. E&A inspector will monitor for dirt pile removal.						
	Wattles or silt fence sho	Wattles or silt fence should be installed on the lot.					
1 -+ 400	D R Horton was informe		24.	Active	N.		
Lot 166 Current Condition:	Individual Lot	Lot 166	8/8/2024 on the lot prior to the inspec	Active	No removed the dirt piles		
Current Conultion.	cleaned the street and ins				r removed the dirt plies		
Lot 179	Individual Lot	Lot 179		Removed			
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		1		
Lot 180	Individual Lot	Lot 180		Removed			
Current Condition: Lot 181	Removed - D R Horton so Individual Lot	Lot 181	Inspection on 5/30/24.	Removed			
Current Condition:	Removed - D R Horton sc		inspection on 5/9/24.				
Lot 182	Individual Lot	Lot 182		Removed			
Current Condition: Lot 183	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 183	inspection on 5/23/24.	Removed	1		
Current Condition:	Removed - D R Horton so		inspection on 5/16/24.	Kelilöved			
Lot 184	Individual Lot	Lot 184		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.				
Lot 185	Individual Lot	Lot 185	increation on 0/5/24	Removed			
Current Condition: Lot 186	Removed - D R Horton so Individual Lot	Lot 186	11/9/2023	Active	No		
Current Condition:			D R Horton installed wattle				
	inspection on 11/9/23.			Ū.	•		
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No		
Current Condition:			D R Horton installed a cont	ained and lined concrete v	washout pit with a silt fe		
PB 1	prior to the inspection on Portable Bathroom	East of CE 2		Removed			
Current Condition:			ured a portable toilet acros		to the inspection on		
			prior to the 7/18/22 inspect		· ·		
PB 2	Portable Bathroom	South of CE 2		Removed			
Current Condition: PB 03	Portable Bathroom	Lot 20	le toilet prior to the inspect	Removed			
Current Condition:			able toilet prior to the inspe				
		Northwest corner of					
SB A Current Condition:	riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. The inspector repainted the cle	r the basin prior to the ir of the 3/12/20 inspectio e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise	3/12/2020 cavation of the basin prior t rspection on 3/5/20. Ruff G on Ruff Grading has comple . The E&A inspector repair ed the clean out mark on the er during the 7/18/22 inspect	arading installed Rip Rap a eted basin installation. The nted the clean out mark on the riser during the inspection. Hausman cleaned of ction. Hausman cleaned of	at the basin outfall prior E&A inspector repaire the riser during the ion on 4/1/22. The E&A ut the basin prior to the		
	Fair Condition - 20% full - riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cle	Ruff Grading began exc r the basin prior to the ir of the 3/12/20 inspectio e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the ero:	cavation of the basin prior of nspection on 3/5/20. Ruff G on Ruff Grading has comple . The E&A inspector repair red the clean out mark on th	to inspection on 11/22/19. irading installed Rip Rap a sted basin installation. The the clean out mark on re riser during the inspect ction. Hausman cleaned o	Ruff Grading installed at the basin outfall prior E&A inspector repaire the riser during the ion on 4/1/22. The E&A ut the basin prior to the		
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Current Condition: SB B Current Condition: SB C Current Condition: SB D Current Condition: SB E Current Condition: SB F	Fair Condition - 20% full -         riser, outfall, and baffle for         inspection on 3/12/20. As         damaged baffle prior to th         inspection on 8/12/20. Th         inspector repainted the ck         inspection on 8/24/23. Ha         cleanout mark during the         Riser is undermined and s         Roth was informed to com         Sediment Basin         Good Condition - 20% full         installing the riser, basin or         basin prior to the 3/5/20 ir         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 or         inspection on 4/24/23. Ha         cleanout mark during the         Sediment Basin         Good Condition - 40% full         installing the riser, basin or         inspection on 4/2/20. The         repainted the clean out m         Sediment Basin         Removed - Ruff Grading r         Se	Ruff Grading began exc r the basin prior to the ir of the 3/12/20 inspectio e inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23. Should be repaired. Inspection on 9/7/23. Intersection on 9/7/24. Nothwest corner of site (East of SB A) - Ruff Grading began e outfall, and inlets during rading has completed by or repainted the cleanou usman repaired the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of site - Ruff Grading began e outfall, inlets, and baffle - Ruff Grading began e outfall, inlets, and baffle - Ruff Grading began e outfall, inlets, and baffle - Ruff Grading began e outfall, inlets, and baffle inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during Southeast corner of site (South of SB D) in was removed the temporary Southeast corner of site (NW of SB D and E)	cavation of the basin prior i hspection on 3/5/20. Ruff G on Ruff Grading has comple . The E&A inspector repair ied the clean out mark on the ar during the 7/18/22 inspector sion around the riser prior the 3/12/2020 excavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba asin installation. Hausman ut mark on the riser on 7/25 sion around the riser prior the 11/22/2019 excavation of the basin prior 11/22/2019 excavation of the basin prior during the 3/5/20 inspection I the amaged baffle prior the he inspection on 8/12/20. the SWPPP modification o the SWPPP modification o	Active Active r to inspection on 11/22/19. Active r to inspection on 8/31/2 Active r to inspection on 11/14/19 Grading installed the rise sin outfall prior to the insp cleaned out the basin prio b/21. Hausman cleaned ou to the inspection on 8/31/2 Active r to inspection on 11/14/19 Active r to inspection on 11/14/19 Removed n 12/10/19. Removed n 12/10/19. Removed n spection. Removed	Ruff Grading installed It the basin outfall prior E&A inspector repairs the riser during the ion on 4/1/22. The E&A ut the basin prior to the 23. E&A inspector paint P. Ruff Grading was ob er and outfall pipe for the ection on 3/12/20. As co r to the inspection on ut the basin prior to the 23. E&A inspector paint No 9. Ruff Grading was ob d basin installation prior		

	the inspection on 11/22/2		0/26/23. D R Horton install		
SF 01	Silt Fence	Southwest perimeter of site		Removed	
Current Condition:			ed. Phase II has BMPs in p		1
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:		is no longer recommende	ed. Phase II has BMPs in p	lace as of 12/2/22.	
SF 03	Silt Fence	Northwestern perimeter of site		Removed	
Current Condition:		lopment removed the silt	fence prior to the inspection		
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:		is no longer recommende	ed. Phase II has BMPs in p		
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:			PPP modification on 12/10		
SF 06	Silt Fence	East of SF 4 adjacent to SF 5		Removed	
Current Condition:			I /PPP modification on 12/10		
		Central eastern			
SF 07 Current Condition:	Silt Fence Removed - Silt fence was	perimeter of site	 /PPP modification on 12/10	Removed	and is now referred to
	part of SF 02 in the E&A	inspector's report.			
		North of SB E (Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			PPP modification on 12/10	)/19.	
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020 a silt fence wrap around the	Active	e culvert at STA 57+0
	Development repaired the repaired the silt fence pri	e silt fence and installed or to the inspection on 8/	nstalled an additional sectic additional sections prior to /29/24.	the inspection on 7/18/24.	
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition: SF 11	Silt Fence	O13-M13	fence prior to the inspectio	Removed	
Current Condition:	Removed - Graves Deve			Removed	
	Cilt Famaa		t fence prior to the inspection	on on 10/26/23.	
SF 12	Silt Fence Removed - Graves Deve	M14-J15	t fence prior to the inspection	on on 10/26/23. Removed	
SF 12 Current Condition: SF 13	Removed - Graves Deve Silt Fence	M14-J15 lopment removed the silt 115-G16	t fence prior to the 12/08/22	n on 10/26/23. Removed inspection. Removed	
SF 12 Current Condition: SF 13 Current Condition:	Removed - Graves Deve Silt Fence Removed - Graves Deve	M14-J15 lopment removed the silf 115-G16 lopment removed the silf		n on 10/26/23. Removed inspection. Removed inspection.	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition:	Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence Removed - Graves Deve	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt	t fence prior to the 12/08/22	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23.	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15	Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence	M14-J15 lopment removed the silt 115-G16 lopment removed the silt H8 lopment removed the silt H5-J4	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22	n on 10/26/23. Removed inspection. Removed inspection. Removed n on 7/20/23. Removed	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16	Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence Removed - Graves Deve Silt Fence	M14-J15 lopment removed the silt l15-G16 lopment removed the silt H8 lopment removed the silt H5-J4 lopment removed the silt 03-P5	tence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectio	n on 10/26/23. Removed Inspection. Removed Inspection. Removed on on 7/20/23. Removed n on 7/20/23. Removed	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - Graves Deve	M14-J15 lopment removed the silt lopment removed the silt H8 lopment removed the silt H5-J4 lopment removed the silt O3-P5 lopment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22	n on 10/26/23. Removed inspection. Sinspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22.	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - Graves Deve	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt H5-J4 lopment removed the silt O3-P5 lopment removed the silt O5-P7	tence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23.	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18	Removed - Graves Deve           Silt Fence           Silt Fence           Removed - Graves Deve           Silt Fence           Removed - Graves Deve           Silt Fence           Removed - Graves Deve           Silt Fence	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt H5-J4 lopment removed the silt O3-P5 lopment removed the silt O5-P7 lopment removed the silt	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio	n on 10/26/23. Removed inspection. removed inspection. Removed n on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition:	Removed - Graves Deve           Silt Fence           Silt Fence           Removed - Graves Deve           Silt Fence           Removed - Graves Deve           Silt Fence           Removed - Graves Deve           Silt Fence	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt H5-J4 lopment removed the silt O3-P5 lopment removed the silt O5-P7 lopment removed the silt	fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the 12/08/22 fence prior to the inspectio fence prior to the inspectio	n on 10/26/23. Removed inspection. removed inspection. Removed n on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 18 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt M5-J4 lopment removed the silt O3-P5 lopment removed the silt T3 eplaced the silt fence witt AA9	fence prior to the 12/08/22 tence prior to the 12/08/22 fence prior to the inspectio fence prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 1/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of Removed	L L L L L L L L L L L L L L L L L L L
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt M5-J4 lopment removed the silt O3-P5 lopment removed the silt T3 eplaced the silt fence witt AA9	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 1/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of Removed	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Removed - Graves devel         Silt Fence         Removed - Graves devel         Silt Fence         Good Condition - Graves	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         H5-J4         lopment removed the silt         O3-P5         lopment removed the silt         05-P7         lopment removed the silt         T3         eplaced the silt fence witt         AA9         opment removed the silt         Z12         Development installed v	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     12/8/2022 vattles prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of Removed in on 10/19/23. Active on on 12/8/22.	No
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Removed - Graves devel         Silt Fence         Removed - Graves devel         Silt Fence         Removed - Graves devel         Silt Fence         Good Condition - Graves         Silt Fence	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         O3-P5         lopment removed the silt         O3-P5         lopment removed the silt         O3-P5         lopment removed the silt         SP         lopment removed the silt         A3-P5         lopment removed the silt         A4         opment removed the silt         A4         opment removed the silt         Z12         Development installed v         R9	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     fence prior     fenc	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of Removed in on 10/19/23. Active n on 12/8/22.	
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Removed - Graves devel         Silt Fence         Good Condition - Graves         Silt Fence         Good Condition - Graves	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         M5-J4         lopment removed the silt         O3-P5         lopment removed the silt         O5-P7         lopment removed the silt         T3         splaced the silt fence with         AA9         opment removed the silt         Z12         Development installed v         R9         Development installed to	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     12/8/2022 vattles prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 10/19/23. Active n on 12/8/22. Active pection on 5/11/23.	No
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 21 Current Condition: SF 22	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Removed - Graves devel         Silt Fence         Good Condition - Graves         Silt Fence	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         M5-J4         lopment removed the silt         O3-P5         lopment removed the silt         O5-P7         lopment removed the silt         T3         eplaced the silt fence witt         AA9         opment removed the silt         Z12         Development installed v         Rear of lot 97 to lot         102	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     for 12/8/2022     vattles prior to the inspectio     for 11/2023 he silt fence prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed n on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 10/19/23. Active n on 10/19/23. Active n on 12/8/22. Active pection on 5/11/23. Removed	No No
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Removed - Graves devel         Silt Fence         Good Condition - Graves         Silt Fence	M14-J15 lopment removed the silt I15-G16 lopment removed the silt H8 lopment removed the silt O3-P5 lopment removed the silt O5-P7 lopment removed the silt T3 explaced the silt fence witt AA9 opment removed the silt Z12 Development installed t R9 Development installed t R9 Development installed t R9 Development installed t 102 es installed the silt fence	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio	n on 10/26/23. Removed inspection. Removed inspection. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 11/23/22. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 10/19/23. Active on on 10/19/23. Active on on 12/8/22. Active pection on 5/11/23. Removed	No No
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 22 Current Condition: SF 22 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Good Condition - Graves         Silt Fence         Will now be under the indi         Streets	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         M3-P5         lopment removed the silt         O3-P5         lopment removed the silt         O3-P5         lopment removed the silt         A3-P5         lopment removed the silt         T3         aplaced the silt fence with         Z12         Development installed the silt         R9         Development installed the silt         I02         sinstalled the silt fence         vidual lots as of 10/26/23         On Site	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     fatthe rear from lot 102 to le 3.     10/31/2019	n on 10/26/23. Removed inspection. Sinspection. Removed n on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed on on 7/20/23. Removed overed under lot 126 as of Removed overed under lot 126 as of Removed overed under lot 126 as of Removed on on 10/19/23. Removed ot 97 prior to the inspectio Active	No No No n on 10/26/23. The si
SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 20 Current Condition: SF 21 Current Condition: SF 22 Current Condition:	Removed - Graves Deve         Silt Fence         Removed - D R Horton re         Silt Fence         Good Condition - Graves         Good Condition - Graves         Silt Fence         Removed - Legacy Home         will now be under the indi         Streets         Fair Condition - Graves I         cleaned the streets prior         inspection on 7/13/23. D         Streets should be cleaned	M14-J15         lopment removed the silt         I15-G16         lopment removed the silt         H8         lopment removed the silt         M15-J4         lopment removed the silt         O3-P5         lopment removed the silt         O3-P5         lopment removed the silt         D5-P7         lopment removed the silt         T3         eplaced the silt fence with         Z12         Development installed v         R9         Development installed the silt fence         N212         On Site         Development cleaned into         to the inspection on 6/15         R Horton and Graves De         d.	fence prior to the 12/08/22     fence prior to the 12/08/22     fence prior to the inspectio     fence prior     fence prior	n on 10/26/23. Removed Inspection. Removed Inspection. Removed Inspection. Removed In on 7/20/23. Removed In on 7/20/23. Removed In on 11/23/22. Removed In on 7/20/23. Removed In on 10/19/23. Active In on 10/19/23. Active In on 12/8/22. Removed In on 5/11/23. Removed In on 5/11/23. Removed In on 5/11/23. Removed In on 10/19/23. Removed In on 10/19/24. Removed In	n on 10/26/23. The si Yes ion. Graves Developm nder individual lots as o on 1/18/24.

SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1 (AA15)	10/31/2019	Active	No		
Current Condition:				g the inspection on 10/22/20			
Current Condition.				r reinstalled the SWPPP sig			
	Sunburst Dr and S 114th	Ave prior to the 3/16/22	inspection. SWPPP sign w	as adjusted and fixed by E&	A inspector on 4/13/2		
				o the inspection on 7/13/23.	E&A inspector reinst		
	the SWPPP sign near CE	<u> </u>					
Unique Name	Turne	P Location	hase 2 Projected Install Date	Status	Maintenance		
Unique Name	Туре	Location	Projected install Date	Sidius	Maintenance		
CE 1	Construction Entrance	On Site	4/13/2022	Active	No		
Current Condition:				ance prior to the 7/8/22 insp			
				n 11/23/22. Tab Construction	n expanded and impr		
	the construction entrance	Prior to the inspection of West end of Sunburst		1	1		
CE 2	Construction Entrance	Drive		Removed			
Current Condition:			l ce prior to the 12/15/22 ins				
ourient condition.	Removed - TAB Temoved	East end of Sunburst			1		
CE 3	Construction Entrance	Dr.		Removed			
Current Condition:	Removed - MBC graded a	and paved/connected the	e street prior to the inspect	ion on 6/27/24.			
CW 1	Concrete Washout	Phase 2	6/27/2024	Active	No		
Current Condition:				prior to the inspection on 6/2			
D 1	Diversion	A13 - E9	4/20/2022	Pending	No		
Current Condition:				inspector will continue to mo			
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No		
Current Condition:	U			ection. Existing vegetation h			
			22. E&A inspector will cont		9 9-		
ET 1	Erosion Control Terrace	K21 - 014	4/20/2022	Active	No		
Current Condition:	Good Condition - Ruff Gra	ading installed the terrac	e prior to the 5/26/22 inspe	ection. The terrace was partia	ally removed due to		
			reinstallation is not recomm		,		
ET 2	Erosion Control Terrace	Q21 - W11		Removed			
Current Condition:	Removed - MBC graded a	and paved the area and	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	hk from the site prior to the	inspection on 2/09/23.			
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No		
Current Condition:				rior to the inspection on 11/9			
				TAB Construction installed			
		e 1 and cleaned the spil	prior to the inspection on	12/28/23. MBC installed a fu	el tank prior to the		
	inspection on 6/6/24.	1		1	1		
MS 1	Material Storage	On Site	1/4/2024	Active	No		
Current Condition:		onstruction installed a sto	orage container on site nea	r construction entrance 1 pri	or to the inspection o		
PB X	1/4/24. Portable Bathroom	On Site		Removed	1		
Current Condition:		-	l le toilet prior to the inspecti				
PB 2	Portable Bathroom	South of CE 1	le tollet prior to trie inspecti I	Removed	1		
Current Condition:			l le toilet prior to the inspecti				
ourient condition.		Southeast corner of					
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes		
Current Condition:	Fair Condition - 40% Fille	d - Ruff Grading began	excavating the basin prior	to the 4/21/22 inspection. Ru	uff Grading began		
				rading will install the baffle d			
	basin. Basin was installed prior to the inspection on 7/14/22. Roth Enterprises was actively repairing the riser undermining durin the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired undermining riser and installed rock at the rear of the riser on the slope prior to the inspection on 4/11/24.						
	repaired undermining rise	er and installed rock at th	e rear of the riser on the si	ope prior to the inspection of	n 4/11/24.		
	Baffle should be installed						
	Danie should be installed.	Baffle should be installed.					
	Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.						
	Cill former	Southeastern	4/6/2022	A ative	Vee		
SF 1 Current Condition:	Silt fence	Perimeter	4/6/2022	Active	Yes		
Surrent Condition:				ction. Ruff Grading repaired leaned out and retrenched th			
				the inspection on 12/8/22.			
				nent repaired the silt fence p	0		
				23. Graves Development rep			
				the inspection on 5/9/24. G			
	repaired and extended the						
	Silt fence should be retied	d.					
		during increation on 0/4/	24 Not dono so of lost inc	action			
SF 2	E&A inspector will repair of Silt fence	during inspection on 8/1/	24. Not done as of last insp 4/13/2022	pection. Active	Yes		

Current Condition:		ding installed the silt fence raves Development repaire		ection. A portion of the silt fer	nce was loose during the
	Silt fence should be repai	· · · ·			
	Graves Development was 7/5/24.	s informed to complete on	4/25/24. Not done as of I	ast inspection. Graves Devel	opment was reminded o
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves devel	opment removed the silt fe	ence prior to the inspection	on on 10/19/23.	
SF 4	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves	Development installed the	silt fence prior to the ins	pection on 7/18/24.	
SF 5	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves	Development installed the		pection on 7/18/24.	
STR	Streets	On Site	4/6/2022	Active	No
	inspection on 12/2/22. Ta			Tab Construction cleaned str ng the inspection on 1/18/24.	
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading w	ill install the washout prior	to paving.		
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading w	vill install a designated was	te storage area as neede	ed. E&A inspector will continu	e to monitor.
Certification Statement:	accordance with a system Based on my inquiry of th information, the informati	n designed to assure that on the person or persons who is on submitted is, to the best	ualified personnel prope manage the system or the t of my knowledge and b	repared under my direction o rly gathered and evaluated th ose persons directly responsi elief, true, accurate, and com ossibility of fines and impriso	e information submitted ble for gathering the plete. I am aware that
spector Signature:	- En	Carlos		Reviewed By:	Parts Sul