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

**Engineering Answers** 

Environmental cervices bept.		E&A - P2017	7.550.000		
Inspector: Ethan Anderson					Stage
		Ashbury He	ights (Belterra)		
			80830-4619		1
Project Name:			201802953		
For Week Ending:			12/2024		68046
Project Location:	S 114t	h Street and Schram R		rpv Countv)	
	Phase I	Phase II	, , , , , , , , , , , , , , , , , , ,	7,	
Grading:	100%	90%			
Sanitary Sewer:	100%	55%			
Storm Sewer:	100%	55%			
Paving:	95%	45%			
Seeding:	90%	85%			
Utilities:	75%	0%			
Overall Development:	45%	35%			
		1	·		
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"				
Thursday:	0.00"	10/10/2024	Sunny 86/52	12:40 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None.				
Compleinte					
Complaints:					

## Construction Sequencing:

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

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

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

No - See BMP Section

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

Create Corrective Action?

N/A					
3.) Are waste materials (concrete,	construction material ha	azardoue oto ) boina m	anaged properly?		
No	construction material, na	azardous, etc./ being in	ianageu property :		
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and	d adjacent etreete heine r	maintained adequately	2		
No	a adjacent streets being i	namamed adequatery			
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con	etruction activity adequa	ately controlled on the	eito?		
Yes	istruction activity adequa	nery controlled on the	Site :		
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build		ection. Phase II was ina	ctive during the most recei	nt inspection.	
<ol><li>Sequencing percentages as followards findings / Corrective Actions (Dat</li></ol>					
Findings / Corrective Actions (Dat					
1.) Some maintenance is required in					
Hariana Nama	<b>T</b>	Phase I	Due in steel In stell Date	04-4	Maladanas
Unique Name CE 01	Type Construction Entrance	Location AA15	Projected Install Date	Status Removed	Maintenance
Current Condition:			Ashbury Heights will be us	sing this entrance, and maint	enance will be the
	responsibility of S 114th S	t improvements (PAP-2			
CE 02	Construction Entrance	N2		Removed	
Current Condition: CE 03	Construction Entrance	ppment paved the entrar D2	ice prior to the inspection of	n 5/10/21. Removed	
Current Condition:			nprovement project the ter	nporary entrance has been r	emoved prior to the
	inspection on 7/7/20.				
CE 04	Construction Entrance	03		Removed	
Current Condition:		rt of the Schram Road Ir	nprovement project the ter	nporary entrance has been r	emoved prior to the
CE 05	inspection on 7/30/20.  Construction Entrance	AA8		Removed	
Current Condition:			ice prior to the inspection of		
CW 01	Concrete Washout	S 11	10/26/2023	Active	Yes
CWUI					
Current Condition:	Fair Condition - TAB Cons	struction installed a cond	rete washout prior to the ir	nspection on 4/30/21. TAB C	onstruction installed a
	Fair Condition - TAB Conssecond concrete washout	struction installed a cond in the northeast section	crete washout prior to the in of the site prior to the insp	nspection on 4/30/21. TAB C ection on 9/22/21. TAB Cons	onstruction installed a struction removed the
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CW 02 Current Condition:  D 01 Current Condition:  D 02	Fair Condition - TAB Consecond concrete washout pit in the prior to the inspection on moved the concrete washout pit in the prior to the inspection. D R in observed in the northeast party. Concrete washout with the prior to the inspection on the prior to t	struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior 1-Horton cleaned out the corner of Phase II during vas cleaned out prior to 12 yed and cleaned the cornete washout prior to the 10/26/23. D R Horton cleaned the cornete washout prior to the 10/26/23. D R Horton cleaned the washout should cleaned the washout should cleaned the washout should cleaned the washout should cleaned the washout plant in the washout pl	rete washout prior to the in of the site prior to the inspection on 10/13 and aced a concrete washout site to the 9/07/22 inspection. If oncrete washout prior to the githe inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. Dispection on 8/31/23. Dispection on 8/31/23. Dispection on 8/31/23. Dispection on 8/31/24.  In the inspection on 1/16/24.  In the inspection on 1/1/24.  In the inspection on 1/1/24.  In the inspection on 1/1/24.  In the inspection on 1/1/26/20. Ruff grading removed the inspection on 6/19/20. Ruff Grading removed the northern portion on 6/19/20.	spection on 4/30/21. TAB Coection on 9/22/21. TAB Construction removath of lot 80 prior to the 8/3/0 R Horton removed the conce inspection on 1/05/23. Cor. B. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the in R Horton installed a lined constitution on lot 187 prior to the in r to the inspection on 5/9/24.  Removed  1/22/19. Ruff Grading cleane on prior to the inspection on 3 ed the southern portion of the sion prior to the 5/27/20 inspection (20. GDR repaired and reins of the diversion to install sto	onstruction installed a struction removed the ved the concrete washout (22 inspection. D R Horton crete waste prior to the correte waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R nspection on the cetion. Ruff Grading prior to the inspection on talled the diversion prior rm and sewer prior to the

Current Condition:	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	11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Rurior to the inspection on	cleaned out/redefined/ reins d/redefined the diversion le sion prior to the 5/18/20 ins uff Grading removed the div 6/19/20. Due to inactivity in	1/22/19. Ruff Grading redef stalled the diversion where funding into SB A during the inspection. Ruff Grading reins version prior to the inspection the area and establishmen epaired and reinstalled the or	ull and removed prior to aspection on 4/9/20. Ruff talled the southern portion on 6/16/20. Ruff Grading t of vegetation,
		N perimeter of site			
D 04	Diversion	(East of SB B)	annotarion maior to the 12	Removed	
Current Condition:	Removed - The diversion	SE corner of site	construction prior to the 12	/ 15/22 Inspection.	
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion the diversion does not ne	ed to be reinstalled.	work prior to the 8/2/21 insp	pection. Due to the complet	on of paving in the area,
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			VPPP modification on 12/10		
	<u> </u>	NE corner of site			
D 07	Diversion	(South of SB C)	no longer needed as of 6/1	Removed	
Current Condition:	Removed - Due to grade	NE corner of site	no longer needed as or 6/1	6/20 Inspection.	
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.	I
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			VPPP modification on 12/10	0/19. D 09 was renamed and	is now referred to as D
	04 in the E&A inspector's	report.			
D 10	Diversion	South of SB A	. 10/10/00	Removed	
Current Condition:	Removed - This is a dupli	cate of D1, see D1 as of Northwest corner of	f 12/16/22.		
EM 01	Erosion Control Matting		1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwor	
	as of the 8/2/21 inspection this time.		uture lot construction, final s	stabilization of the area will r	not be recommended at
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwor	
	1 -	•		stabilization of the area will r	
EM 00	For all or Or other Marking	Southeast corner of		D	
EM 03 Current Condition:	Erosion Control Matting	site (South of D 5)	during the SWPPP modific	Removed	
FT 1	Fuel Tank	East of CE 2	during the SWITT modific	Removed	
Current Condition:			el tank prior to the inspecti		
FT 2	Fuel Tank	South of CE 2	mic maion to the impropries of	Removed	havild ha waadad fay
Current Condition:	phase I. See phase II for a			n 1/5/22. No other fuel tank	should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:				further up the hill and clear	
				nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition:			ters prior to the inspection		
IF 11-16 Current Condition:	Inlet Filter	Port Royal Drive	11/9/2023	Active ction on 11/9/23. D R Horton	Yes
Current Condition.	and 14 prior to the inspec	tion on 11/22/23. D R H	orton removed inlet filters 1	1 and 12 and installed 15 are dout the remaining inlets pr	nd 16 prior to the
	Inlet filters should be cl	eaned out.			
IE 47.04	D R Horton was informe			A =41:	V
IF 17-21 Current Condition:	Inlet Filter  Fair Condition - D R Horto to the inspection on 9/26/		9/19/2024 prior to the inspection on 9	Active 0/19/24. D R Horton installed	Yes inlet filter 18 and 19 prior
	Inlet filters should be cl				
	D R Horton was informe	d to complete by 10/10	)/24.		
Lot 12	Individual Lot	Lot 12	10/3/2024	Pending	Yes
Current Condition:				on 10/3/24. Dirt piles were	observed along the ROW
		·	vill monitor for dirt pile remo	oval.	
	Charleston Homes was	informed to complete	by 10/17/24		
Lot 22	Individual Lot	Lot 22	8/22/2024	Pending	Yes

Current Condition:	Pending - Hallmark Home	es began excavating the	lot prior to the inspection of	on 8/22/24. Dirt piles were ob	oserved in the ROW during
	the inspection on 8/22/24.	E&A inspector will mon	itor for dirt removal.		Ĭ
	1.) Silt fence or wattles s 2.) Construction waste s				
	1.) Hallmark Homes was	informed to complete	by 10/17/24		
	2.) Hallmark Homes was				
Lot 26	Individual Lot	Lot 26	8/29/2024	Active	No
Current Condition:			ating the lot prior to the inson the lot prior to the inspec	pection on 8/29/24. Charles	ton Homes removed the
Lot 27	Individual Lot	Lot 27	6/6/2024	Active	No
Current Condition:				pection on 6/6/24. Charlesto	
	secured a portable toilet p installed wattles on the lot			s removed the dirt piles, clea	aned the street and
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:	Good Condition - THI beg			0/24. Dirt piles were observe	
	inspection on 5/30/24. E& inspection on 7/25/24.	A inspector will monitor	for dirt removal. THI installe	ed and secured a portable to	oilet on the lot prior to the
Lot 34	Individual Lot	Lot 34	10/3/2024	Pending	Yes
Current Condition:			ne lot prior to the inspection vill monitor for dirt pile remo	n on 10/3/24. Dirt piles were oval.	observed along the ROW
	Wattles or silt fence sho	uld be installed on the	lot.		
	Charleston Homes was				
Lot 36  Current Condition:	Individual Lot	Lot 36	4/25/2024	Active  24. Dirt piles were observed	Yes
Current Condition:	inspection on 4/25/24. E&	A inspector will monitor ocess of installing silt fe	for dirt removal. THI installe	ed a portable toilet on the lot on 6/13/24. THI installed a sil	prior to the inspection on
	Silt fence should be repair	red or reinstalled			
	THI was informed to comp #22458), 9/10/24 (CIR #2			I was reminded on 7/16/24 (	CIR #22209), 8/16/24 (CIR
Lot 37  Current Condition:	Individual Lot	Lot 37	4/25/2024	Active ne inspection on 4/25/24. Dir	Yes
	toilet prior to the inspection Silt fence should be repair THI was informed to comp	n on 8/8/24. red or reinstalled. olete by 6/27/24. Not dor	ne as of last inspection. TH	he inspection on 6/20/24. The inspection on 6/20/24. The inspection on 7/16/24 (	
Lot 38	#22458), 9/10/24 (CIR #2:	2 <mark>653), <b>10/10/24 (CIR#22</b> Lot 38</mark>	2 <b>928)</b> 5/2/2024	Active	Yes
Current Condition:				ne inspection on 5/2/24. Dirt	
	during the inspection on 6 Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2	/13/24. THI installed a seed or reinstalled.  Delete by 6/27/24. Not dore 2653), 10/10/24 (CIR#2/	ilt fence on the lot prior to t ne as of last inspection. TH 2928)	I was reminded on 7/16/24 (	CIR #22209), 8/16/24 (CIR
Lot 39  Current Condition:	Individual Lot	Lot 39	8/1/2024	Pending n on 8/1/24. Dirt piles were o	Yes POW
Guirent Condition.	E&A inspector will monitor Wattles or silt fence shoul	for dirt pile removal.  d be installed on the lot.		st inspection. Siefken Contr	
Lot 43	10/10/24 (CIR#22928)	Lot 42		Pomovod	I
Lot 43  Current Condition:	Individual Lot Removed - Colony Custor	Lot 43 n Homes sodded the lot	prior to the inspection on 7	Removed 7/25/24.	l
Lot 49	Individual Lot	Lot 49	por to the mapeonori off I	Removed	
Current Condition:			prior to the inspection on 9		
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:			prior to the inspection on 9		
Lot 55	Individual Lot	Lot 55	rior to the inensation	Removed	
Current Condition: Lot 58	Individual Lot	Lot 58	9/19/2024	10/10/24.  Pending	Yes
Current Condition:				n on 9/19/24. E&A inspector	
	Wattles or silt fence sho	uld be installed on the	lot.		
1 -4 50	Charleston Homes was			A =#:	N-
Lot 59	Individual Lot	Lot 59	7/11/2024	Active	No

Current Condition:	Good Condition - Charles		on the lot prior to the inspe		
Lot 61	Individual Lot	Lot 61	8/1/2024	Active	No
Current Condition:	Good Condition - Charles	ton Homes began excav	ating the lot prior to the ins	spection on 8/1/24. Dirt piles	were observed in the
	ROW. E&A inspector will the inspection on 8/29/24	· ·	oval. Charleston Homes cle	eaned the street and installed	d wattles on the lot pri
Lot 62	Individual Lot	Lot 62	9/19/2024	Pending	Yes
Current Condition:	Pending - Charleston Ho removal.  Wattles or silt fence sho			n on 9/19/24. E&A inspector	will monitor for dirt pi
	Charleston Homes was	informed to complete I	ov 10/17/24.		
Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No
Current Condition:		4 inspection. Charleston		spection on 8/1/24. Charlesto ong the front of the lot and re	
Lot 73	Individual Lot	Lot 73	7/11/2024	Pending	Yes
Current Condition:	the inspection on 7/11/24 Wattles or silt fence shou	. E&A inspector will mon	itor for dirt removal.	on 7/11/24. Dirt piles were ob	
	10/10/24 (CIR #22928)	1 7			
Lot 74	Individual Lot	Lot 74	7/18/2024	Pending	Yes
Current Condition:	1. Wattles or silt fences s 2. Dirt piles should be ren 1. Janovich Investments	on on 7/18/24.  hould be installed on the noved from the lot.  was informed to complet	front of the lot. e by 9/26/24. Not done as		es were observed in t
		· · · · · · · · · · · · · · · · · · ·	e by 9/26/24. Not done as	<u> </u>	
Lot 75 Current Condition:	Individual Lot	Lot 75	7/18/2024	Pending spection on 7/18/24. Dirt pile	Yes
	<ol> <li>Wattles or silt fences s</li> <li>Dirt piles should be ren</li> </ol>		front of the lot.		
Lot 76	Dirt piles should be ren     Janovich Investments of Lanovich Investments	noved from the lot.  was informed to complet,  was informed to complet.	e by 9/26/24. Not done as by 9/26/24. Not done as	of last inspection.	Yes
Lot 76  Current Condition:	Dirt piles should be ren     Janovich Investments     Janovich Investments     Individual Lot	was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excav	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024		Yes es were observed in the
	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences soon 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Investments of 1.	was informed to complet Was informed to complet Was informed to complet Lot 76 Itments LLC began excan on on 7/18/24. Includ be installed on the moved from the lot.  Was informed to complet	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the in front of the lot.	of last inspection. Pending spection on 7/18/24. Dirt pile	
Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences soon 2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 2. Janovich Investments of 3.	was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. was informed to complet	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the infront of the lot.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection.	
Current Condition:  Lot 82	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot	was informed to complete was informed to complete was informed to complete to the transport of transport of the transport of tran	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the in front of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as	of last inspection. Pending spection on 7/18/24. Dirt pile	
Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences soon 2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 2. Janovich Investments of 3.	was informed to complete was informed to complete was informed to complete to the transport of transport of the transport of tran	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the in front of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection.	
Current Condition:  Lot 82  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of Individual Lot  Pending - Janovich Investments of Individual Lot  Pending - Janovich Investments of Individual Lot  1. Wattles or silt fences of Individual Lot  2. Janovich Investments of Individual Lot  Removed - D R Horton so	was informed to complet was informed to complet was informed to complet LC began excapor on 7/18/24.  was informed to complet in the noved from the lot.  was informed to complet Lot 82 added the lot prior to the Lot 83	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the infront of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
Current Condition:  Lot 82  Current Condition: Lot 83	2. Dirt piles should be ren  1. Janovich Investments of Lot Individual Lot  Pending - Janovich Investments of Lot Investments of Lot Individual Lot  Pending - Janovich Investments of Lot Individual Lot  Removed - D R Horton so Individual Lot  Removed - D R Horton so Individual Lot	was informed to complet was informed to complet was informed to complet LC began excapor on 7/18/24.  was informed to complet in the noved from the lot.  was informed to complet Lot 82 added the lot prior to the Lot 83	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the infront of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Investments of 1. Janovich Investments of 1. Janovich Investments of 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Individual Lot 1. Removed - D R Horton of 1. Individual Lot 1. Removed - D R Horton of 1. Re	was informed to complete Lot 76 tments LLC began excavor on 7/18/24.  hould be installed on the noved from the lot.  was informed to complete the lot of the lot prior to the Lot 83 added the lot prior to the Lot 84	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile  of last inspection. of last inspection. Removed  Removed  Removed	
Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1.	was informed to complet Lot 76 trents LLC began excavor on 7/18/24.  hould be installed on the noved from the lot.  was informed to complet Lot 82  added the lot prior to the Lot 83  added the lot prior to the Lot 84	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  by 9/26/24. Not done as by 9/26/24. Not done as by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed  Removed	
Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Janovich Individual Lot 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Janovich Individual Lot 1. Janovi	was informed to complete was informed to complete was informed to complete to the total to the total t	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  by 9/26/24. Not done as by 9/26/24. Not done as by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed Removed Removed Removed	
Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 2. Dirt piles should be ren  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Removed - D R Horton sof 1. Individual Lot 1. Indi	was informed to complete was informed to complete was informed to complete to the total to	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the in front of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile  of last inspection. of last inspection. Removed  Removed  Removed	
Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences soon 2. Dirt piles should be ren  1. Janovich Investments of Individual Lot  Removed - D R Horton soon Individual Lot	was informed to complet Lot 76 tments LLC began excavor on 7/18/24. hould be installed on the noved from the lot.  was informed to complet Lot 82 began excavor on 7/18/24.  Lot 82 began excavor on 7/18/24.  Lot 83 began excavor on 7/18/24.  Lot 84 began excavor on 7/18/24.  Lot 83 began excavor on 7/18/24.  Lot 84 began excavor on 7/18/24.  Lot 84 began excavor on 7/18/24.  Lot 85 began excavor on 7/18/24.  Lot 86 began excavor on 7/18/24.  Lot 87 began excavor on 7/18/24.  Lot 87 began excavor on 7/18/24.  Lot 87 began excavor on 7/18/24.  Lot	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024 vating the lot prior to the in front of the lot.  e by 9/26/24. Not done as e by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed Removed Removed Removed Removed	
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Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition: Lot 86  Current Condition: Lot 87	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 1. Wattles or silt fences of 2. Dirt piles should be ren  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Janovich Individual Lot 1. Janovich Individual Lot 1. Removed - D R Horton of 1. Janovich Individual Lot 1. Janovic	was informed to complet Lot 76 Iments LLC began excavor on 7/18/24.  Implication of the installed on the ins	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  by 9/26/24. Not done as inspection on 5/25/23.	of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed Removed Removed Removed Removed	
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Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition: Lot 87  Current Condition: Lot 88  Current Condition: Lot 88  Current Condition: Lot 88  Current Condition: Lot 88  Current Condition: Lot 89  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Investments of Individual Lot  Pending - Janovich Investments of Individual Lot  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of Individual Lot  Removed - D R Horton of Individual Lot	was informed to complete was informed to complete Lot 76 tments LLC began excapor on 7/18/24.  Inhould be installed on the moved from the lot.  Inhould be installed on the moved from the lot.  Inhould be installed on the moved from the lot.  Inhould be installed on the moved from the lot.  Inhould be installed on the moved from the lot.  Inhould be installed on the moved from the lot 82 and lot 82 and lot 86 and lot prior to the lot 85 and lot 86 and lot 96 and lot 97 and lot 87 and lot 87 and lot 87 and lot 87 and lot 88 and lot 97 and lot 89	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  e by 9/26/24. Not done as by 9/26/24. Not done as by 9/26/24. Not done as inspection on 5/25/23.  inspection on 10/25/23.  inspection on 10/12/23.  inspection on 10/12/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
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Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:  Lot 91  Current Condition:  Lot 92  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection of the second of th	was informed to complet Lot 76 Iments LLC began excavor on 7/18/24.  Implements the complet on the provided the lot prior to the Lot 85 Indeed the lot prior to the Lot 87 Indeed the lot prior to the Lot 87 Indeed the lot prior to the Lot 88 Indeed the lot prior to the Lot 86 Indeed the lot prior to the Lot 87 Indeed the lot prior to the Lot 88 Indeed the lot prior to the Lot 87 Indeed the lot prior to the Lot 88 Indeed the lot prior to the Lot 87 Indeed the lot prior to the Lot 88 Indeed the lot prior to the Lot 88 Indeed the lot prior to the Lot 89 Indeed the lot prior to the Lot 90 Indeed the lot prior to the Lot 91 Indeed the lot prior to the Lot 92 Indeed the Lot 97 Indeed the Lot 97 Indeed the Indeed	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 /ating the lot prior to the information of the lot.  front of the lot.  e by 9/26/24. Not done as by 9/26/24. Not done as by 9/26/24. Not done as inspection on 5/25/23.  inspection on 10/25/23.  inspection on 9/7/23.  inspection on 9/7/23.  inspection on 9/7/23.  inspection on 8/24/23.  inspection on 10/26/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 90  Current Condition:  Lot 90  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:  Lot 92  Current Condition:  Lot 92  Current Condition:  Lot 92  Current Condition:  Lot 93	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Individual Lot  Pending - Janovich Investments of 1. Wattles or silt fences of 2. Dirt piles should be ren  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of 1. Janovich Investments of 1. Janovich Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot of 1. Removed - D R Horton of 1. Individual Lot	was informed to complet was informed to complet Lot 76 tments LLC began excavor on 7/18/24.  Inhould be installed on the noved from the lot.  was informed to complet was informed to complet was informed to complet Lot 82  Indeed the lot prior to the Lot 83  Indeed the lot prior to the Lot 84  Indeed the lot prior to the Lot 85  Indeed the lot prior to the Lot 86  Indeed the lot prior to the Lot 87  Indeed the lot prior to the Lot 88  Indeed the lot prior to the Lot 89  Indeed the lot prior to the Lot 89  Indeed the lot prior to the Lot 90  Indeed the lot prior to the Lot 91  Indeed the lot prior to the Lot 91  Indeed the lot prior to the Lot 92  Indeed the lot prior to the Lot 92  Indeed the lot prior to the Lot 92	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 10/12/23.  inspection on 10/12/23.  inspection on 9/7/23.  inspection on 9/7/23.  inspection on 10/12/23.  inspection on 10/26/23.  inspection on 10/26/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition:  Lot 91  Current Condition:  Lot 91  Current Condition:  Lot 92  Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Invest ROW during the inspection of the second of th	was informed to complet was informed to complet Lot 76 tments LLC began excavor on 7/18/24.  Inhould be installed on the noved from the lot.  was informed to complet was informed to complet was informed to complet Lot 82  Indeed the lot prior to the Lot 83  Indeed the lot prior to the Lot 84  Indeed the lot prior to the Lot 85  Indeed the lot prior to the Lot 86  Indeed the lot prior to the Lot 87  Indeed the lot prior to the Lot 88  Indeed the lot prior to the Lot 89  Indeed the lot prior to the Lot 89  Indeed the lot prior to the Lot 90  Indeed the lot prior to the Lot 91  Indeed the lot prior to the Lot 91  Indeed the lot prior to the Lot 92  Indeed the lot prior to the Lot 92  Indeed the lot prior to the Lot 92	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 vating the lot prior to the information of the lot.  by 9/26/24. Not done as inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 10/12/23.  inspection on 10/12/23.  inspection on 9/7/23.  inspection on 9/7/23.  inspection on 10/12/23.  inspection on 10/26/23.  inspection on 10/26/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	
Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition:	2. Dirt piles should be ren  1. Janovich Investments of 2. Janovich Investments of Individual Lot  Pending - Janovich Investments of Individual Lot  1. Wattles or silt fences of 2. Dirt piles should be ren  1. Janovich Investments of Individual Lot  Removed - D R Horton of Individual Lot	was informed to complet was informed to complet Lot 76 tments LLC began excavor on 7/18/24.  hould be installed on the noved from the lot.  was informed to complet was informed to complet was informed to complet Lot 82 bodded the lot prior to the Lot 83 bodded the lot prior to the Lot 85 bodded the lot prior to the Lot 86 bodded the lot prior to the Lot 87 bodded the lot prior to the Lot 88 bodded the lot prior to the Lot 88 bodded the lot prior to the Lot 86 bodded the lot prior to the Lot 88 bodded the lot prior to the Lot 89 bodded the lot prior to the Lot 90 bodded the lot prior to the Lot 91 bodded the lot prior to the Lot 92 bodded the lot prior to the Lot 93 bodded the lot prior to the Lot 94	e by 9/26/24. Not done as by 9/26/24. Not done as 7/18/2024 /ating the lot prior to the information of the lot.  front of the lot.  e by 9/26/24. Not done as inspection on 5/25/23.  inspection on 8/11/23.  inspection on 9/12/23.  inspection on 9/12/23.  inspection on 10/26/23.  inspection on 10/26/23.  inspection on 10/26/23.  inspection on 10/26/23.	of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. of last inspection. Removed	

Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	Removed	
Lot 97	Individual Lot	Lot 97	1100001011 011 10/20/20.	Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 6/6/24.		
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:				ection on 8/26/22. Legacy H	
				es repositioned the wattles p	
				front of the lot prior to the i	
				Homes installed a silt fence	
				e lot prior to the inspection	
				graded the lot and moved the or of the lot and removed sec	
	inspection on 7/25/24.	24. Legacy Homes repair	red the silt leffee at the rea	ii oi tile lot and removed set	difficit prior to the
	113pcction on 1/25/24.				
	1.) Wattles should be insta	alled at the front of the lo	ot or lot stabilized.		
	2.) Concrete waste pile ad				
				t inspection. Legacy Homes	
				73), 6/10/24 (CIR #21938),	
				nspection. Legacy Homes w	as reminded on 5/8/24
Lot 99	(CIR #21773), 6/10/24 (CI	IR #21938), 8/2/24, <b>10/1</b> Lot 99	1/24	Removed	
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24	Removed	
Lot 100	Individual Lot	Lot 100	the mapeduon on 0/0/24.	Removed	
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24.		
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes
Current Condition:	Fair Condition - Legacy H	omes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy H	omes installed wattles
				es installed straw wattles alo	
				lot prior to the inspection o	
				s installed a silt fence at the	
				rior to the inspection on 11/	
	sediment prior to the insp		/24. Legacy Homes repaire	ed the silt fence at the rear of	of the lot and removed
	sediment phot to the msp	ection on 7/25/24.			
	Wattles should be installed	d at the front of the lot o	r lot stabilized		
	Tradition critical 20 miletano	u ut 110 110111 01 110 10t 0	iot otabilizou.		
	Legacy Homes was inform	ned to complete by 10/2	6/23. Not done as of last in	spection. Legacy Homes wa	as reminded on 11/13/23
	(CIR #20528), 12/21/23, 2	2/16/24, 3/29/24, 5/3/24,	5/8/24 (CIR #21773), 6/10	/24 (CIR #21938), 8/2/24 <b>, 1</b>	0/11/24
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	No
Current Condition:				2/15/22 inspection. Legacy H	
				omes installed a silt fence at	
	Ithe inenection on 10/26/2		ed the street in trant at the l		
	the hispection on 10/20/2	o. Legacy Hornes cleane	a the street in nont of the i	ot prior to the inspection on	11/2/25.
Lot 108	·			· · ·	11/2/20.
Lot 108	Individual Lot	Lot 108		Removed	11/2/25.
Current Condition:	Individual Lot Removed - D R Horton so	Lot 108 pdded the lot prior to the		Removed	
Current Condition: Lot 109	Individual Lot Removed - D R Horton so	Lot 108 odded the lot prior to the Lot 109	inspection on 9/26/24	· · ·	11/2/23.
Current Condition:  Lot 109  Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 108 added the lot prior to the Lot 109 added the lot prior to the	inspection on 9/26/24	Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 110	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	Lot 108  added the lot prior to the Lot 109  added the lot prior to the Lot 110	inspection on 9/26/24 inspection on 9/26/24	Removed	
Current Condition:  Lot 109  Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 108  added the lot prior to the Lot 109  added the lot prior to the Lot 110	inspection on 9/26/24 inspection on 9/26/24	Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 108  dded the lot prior to the  Lot 109  dded the lot prior to the  Lot 110  dded the lot prior to the  Lot 111	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24	Removed Removed	
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111	Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022	Removed Removed Removed Active	Yes
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:	Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes b	Removed  Removed  Removed  Active  Degan excavation on the lot	Yes prior to the inspection on
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Removed - D L Horton so Individual Lot Removed - D L Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins	Lot 108  Indeed the lot prior to the Lot 109  Indeed the lot prior to the Lot 110  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 112  Indeed the lot prior to the lot prior to the lot prior to the lot prior to the lot 112  Indeed the lot prior to the lot	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes beaut corner of the lot prior to	Removed  Removed  Removed  Active  egan excavation on the lot the 12/15/22 inspection. Lo	Yes prior to the inspection on egacy Homes cleaned up
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Removed - D C Horton so Individual Lot Removed - D C Horton so Individual Lot Semoved - D C Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the froo the 12/15/22 inspectio	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes beaut corner of the lot prior to in. Legacy Homes cleaned	Removed  Removed  Removed  Active  Degan excavation on the lot the 12/15/22 inspection. Luther street along the lot and in the street along the street along the lot and in the street along the lot along the street alon	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the fro to the 12/15/22 inspectio prior to the inspection on	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes both corner of the lot prior to the Legacy Homes cleaned in Legacy Homes cleaned in Legacy Homes cleaned in Legacy Homes cleaned in 1/23/23/23. D R Horton repair	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and the ded the silt fence at the rear	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the fro to the 12/15/22 inspectio prior to the inspection on	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes beaut corner of the lot prior to in. Legacy Homes cleaned	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and the ded the silt fence at the rear	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 111  consider the lot prior to the Lot 112  consider the lot prior to the inspection on gacy Homes installed we	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to the	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and the ded the silt fence at the rear	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:  Lot 112	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 111  consider the lot prior to the Lot 112  consider the lot prior to the inspection on gacy Homes installed we	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to the	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and the ded the silt fence at the rear	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf tence in the fro to the 12/15/22 inspectio rior to the inspection on gacy Homes installed we  lited at the front of the la  rmed to complete by 1	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 s/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to n. Legacy Homes cleaned in 3/23/23. D R Horton repair titles on the lot prior to the ot or lot stabilized.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and red the silt fence at the rearinspection on 8/22/24.	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Lot 113	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the fra to the 12/15/22 inspectio rior to the inspection on gacy Homes installed wa  lied at the front of the later to complete by 1 Lot 113	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be ont corner of the lot prior to on. Legacy Homes cleaned in 3/23/23. D R Horton repair littles on the lot prior to the ot or lot stabilized.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and the ded the silt fence at the rear	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  Indeed the lot prior to the Lot 109  Indeed the lot prior to the Lot 110  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Indeed the lot prior to the Inspection on Indeed the Indeed	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be ont corner of the lot prior to on. Legacy Homes cleaned in 3/23/23. D R Horton repair littles on the lot prior to the ot or lot stabilized.	Removed  Removed  Removed  Active  legan excavation on the lot the 12/15/22 inspection. Let the street along the lot and red the silt fence at the rear inspection on 8/22/24.	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 113 Lot 113 Current Condition: Lot 114	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  Indeed the lot prior to the Lot 109  Indeed the lot prior to the Lot 110  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Indeed the Ind	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 s/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to n. Legacy Homes cleaned in 3/23/23. D R Horton repair uttles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lethe street along the lot and red the silt fence at the rearinspection on 8/22/24.	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the from the lot prior to the inspection on gacy Homes installed we did the lot prior to the lot 113  dded the front of the lot prior to the lot 113  dded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the lot	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 s/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to n. Legacy Homes cleaned in 3/23/23. D R Horton repair uttles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspectio rior to the inspection on gacy Homes installed wa  lited at the front of the la  rmed to complete by 1 Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 114	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/20/2 is lot 111. Legacy Homes to the lot prior to the lot prior to the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 8/22/24.	Removed  Removed  Removed  Active  legan excavation on the lot the 12/15/22 inspection. Let the street along the lot and red the silt fence at the rear inspection on 8/22/24.	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspectio rior to the inspection on gacy Homes installed wa  lited at the front of the la  rmed to complete by 1 Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 114	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/20/2 is lot 111. Legacy Homes to the lot prior to the lot prior to the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 8/22/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  doded the lot prior to the Lot 109  doded the lot prior to the Lot 110  doded the lot prior to the Lot 111  doded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the from the 12/15/22 inspection for the 12/15/22 in	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be not corner of the lot prior to n. Legacy Homes cleaned of 3/23/23. D R Horton repair ittles on the lot prior to the lot or lot stabilized. 0/17/24. inspection on 8/29/24. inspection on 8/22/24.	Removed  Removed  Removed  Active  legan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspection on gacy Homes installed we  dled at the front of the least the front of the 12/15/24 inspection on gacy Homes installed we  ded to the lot prior to the Lot 113  dded the lot prior to the Lot 115  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 116  dded the lot prior to the Lot 116	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 11. Legacy Homes be not corner of the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24.	Removed  Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Letthe street along the lot and the difference at the rearinspection on 8/22/24.  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspection rior to the inspection on gacy Homes installed was  lited at the front of the 1  rmed to complete by 1  Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 11. Legacy Homes be not corner of the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24.	Removed  Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Letthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattes p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  Indeed the lot prior to the Lot 109  Indeed the lot prior to the Lot 110  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Indeed Indeed the Indeed Indeed the Indeed In	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be ont corner of the lot prior to n. Legacy Homes cleaned 1/3/23/23. D R Horton repair titles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24.	Removed  Removed  Removed  Active  legan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 1117 Current Condition: Lot 1117 Current Condition: Lot 1117 Current Condition: Lot 1118 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Let Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  Indeed the lot prior to the Lot 109  Indeed the lot prior to the Lot 110  Indeed the lot prior to the Lot 111  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the Lot 112  Indeed the lot prior to the lot prior to the inspection on gacy Homes installed was liked at the front of the Lot 113  Indeed the lot prior to the Lot 114  Indeed the lot prior to the Lot 115  Indeed the lot prior to the Lot 116  Indeed the lot prior to the Lot 117  Indeed the lot prior to the Lot 118	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes be ont corner of the lot prior to n. Legacy Homes cleaned 1/3/23/23. D R Horton repair titles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Little street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  doded the lot prior to the Lot 109  doded the lot prior to the Lot 110  doded the lot prior to the Lot 111  doded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the from the 12/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/24 inspection for the 13/15/24 inspection for the 14/15/24 inspection for the 15/15/24 in	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 11. Legacy Homes to the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24.	Removed  Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Letthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  doded the lot prior to the Lot 109  doded the lot prior to the Lot 110  doded the lot prior to the Lot 111  doded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the from the 12/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/24 inspection for the 13/15/24 inspection for the 14/15/24 inspection for the 15/15/24 in	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 11. Legacy Homes to the lot prior to the lot prior to the lot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Little street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspection rior to the inspection on gacy Homes installed was  lited at the front of the lateral to the 113  dded the lot prior to the Lot 113  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes to ont corner of the lot prior to 1. Legacy Homes cleaned in 3/23/23. DR Horton repair titles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.	Removed  Removed  Removed  Active Degan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rearinspection on 8/22/24.  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspection rior to the inspection on gacy Homes installed was  lited at the front of the lateral to the 113  dded the lot prior to the Lot 113  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 8/3/2022 is lot 111. Legacy Homes to ont corner of the lot prior to 1. Legacy Homes cleaned in 3/23/23. DR Horton repair titles on the lot prior to the ot or lot stabilized.  0/17/24. inspection on 8/29/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.	Removed  Removed  Removed  Active Degan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rearinspection on 8/22/24.  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  doded the lot prior to the Lot 109  doded the lot prior to the Lot 110  doded the lot prior to the Lot 111  doded the lot prior to the Lot 112  previously misidentified a stalled silt fence in the from the 12/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 13/15/22 inspection for the 14/15/24 inspection for the 14/15/25 inspection for the 14/15/25 inspection for the 15/15/25 in	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 6/27/24. inspection on 8/29/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 12/28/23.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so Individual Lot	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspectio rior to the inspection on gacy Homes installed we  dled at the front of the lateral to the 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 1/28/24 inspection on 8/29/24. inspection on 8/27/24. inspection on 6/27/24. inspection on 1/2/28/23. inspection on 1/2/28/23. inspection on 1/2/28/23. inspection on 1/2/28/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Lot the street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt
Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p inspection on 7/25/24. Leg Wattles should be instal Legacy Homes was info Individual Lot Removed - D R Horton so	Lot 108  dded the lot prior to the Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  previously misidentified a stalled silf fence in the fro to the 12/15/22 inspectio rior to the inspection on gacy Homes installed we  dled at the front of the lateral to the 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121	inspection on 9/26/24 inspection on 9/26/24 inspection on 9/19/24 inspection on 1/28/24 inspection on 8/29/24. inspection on 8/27/24. inspection on 6/27/24. inspection on 1/2/28/23. inspection on 1/2/28/23. inspection on 1/2/28/23. inspection on 1/2/28/24.	Removed  Removed  Removed  Active  Regan excavation on the lot the 12/15/22 inspection. Luthe street along the lot and red the silt fence at the rear inspection on 8/22/24.  Removed	Yes prior to the inspection on egacy Homes cleaned up eplaced the damaged silt

Current Condition: Lot 124	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 124	inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24	Removed	
Lot 125	Individual Lot	Lot 125	1113pcction on 0/00/24.	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/30/24.		
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.	Damayad	
Lot 127  Current Condition:	Individual Lot Removed - D R Horton so	Lot 127	inspection on 7/11/2/	Removed	
Lot 128	Individual Lot	Lot 128	mapeculon on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 6/27/24.		
Lot 129	Individual Lot	Lot 129		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.	Removed	
Lot 130  Current Condition:	Individual Lot Removed - D R Horton so	Lot 130	inspection on 7/11/24	Removed	
Lot 131	Individual Lot	Lot 131	inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/18/24.		
Lot 132	Individual Lot	Lot 132	•	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/5/24.	Damanad	
Lot 133  Current Condition:	Individual Lot Removed - D R Horton so	Lot 133	inspection on 0/5/24	Removed	
Lot 134	Individual Lot	Lot 134	inspection on 9/3/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/12/24.		
Lot 135	Individual Lot	Lot 135	•	Removed	
Current Condition:	Removed - D R Horton so			A (:	N
Lot 137  Current Condition:	Individual Lot	Lot 137	7/14/2022	Active omes began excavation on t	No
Current Condition:				rior to the inspection on 12/8	
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No No
Current Condition:	Good Condition - Lot is in			irt on the lot prior to the insp	ection on 7/18/24. D R
	Horton installed wattles or				
Lot 151	Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:	cleaned the street and ins	•		ion on 8/8/24. D R Horton re	moved the dirt piles,
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	No
Current Condition:				ion on 8/8/24. D R Horton re	
				s prior to the inspection on 8	
Lot 153	Individual Lot	Lot 153	9/5/2024	Active	No
Current Condition:				on 9/5/24. Dirt piles were ob	
	during the inspection on 9	1/5/24. D R Horton remo	ved the dirt piles and install	ed wattles prior to the inspec	ction on 9/26/24.
Lot 154	Individual Lot	Lot 154	9/5/2024	Active	No
Lot 154  Current Condition:				Active on 9/5/24. Dirt piles were ob	
	Good Condition - D R Hor	ton began excavating th	e lot prior to the inspection		served along the ROW
Current Condition:	Good Condition - D R Hor during the inspection on 9	ton began excavating th	e lot prior to the inspection yed the dirt piles and install	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec	oserved along the ROW ction on 9/26/24.
Current Condition:  Lot 161	Good Condition - D R Hor during the inspection on 9	ton began excavating the holds to the holds	e lot prior to the inspection red the dirt piles and install 10/3/2024	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec Pending	eserved along the ROW estion on 9/26/24.
Current Condition:	Good Condition - D R Hor during the inspection on 9 Individual Lot Pending - D R Horton bea	ton began excavating the l/5/24. D R Horton remo Lot 161 gan excavating the lot p	e lot prior to the inspection yed the dirt piles and install 10/3/2024 rior to the inspection on 10/	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec	eserved along the ROW estion on 9/26/24.
Current Condition:  Lot 161	Good Condition - D R Hor during the inspection on 9	ton began excavating the l/5/24. D R Horton remo Lot 161 gan excavating the lot p	e lot prior to the inspection yed the dirt piles and install 10/3/2024 rior to the inspection on 10/	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec Pending	eserved along the ROW estion on 9/26/24.
Current Condition:  Lot 161	Good Condition - D R Hor during the inspection on 9 Individual Lot Pending - D R Horton bea	ton began excavating the 1/5/24. D R Horton removed Lot 161  gan excavating the lot put and the 1/5/24. D R Horton removed t	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/ itor for dirt pile removal.	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec Pending	eserved along the ROW estion on 9/26/24.
Current Condition:  Lot 161	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence sho	ton began excavating the lot pignal exc	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.	on 9/5/24. Dirt piles were ob ed wattles prior to the inspec Pending	eserved along the ROW estion on 9/26/24.
Current Condition:  Lot 161  Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence sho	ton began excavating the lost picture. Lot 161  Lot 161 gan excavating the lot picture. E&A inspector will monould be installed on the discount of the lot picture.	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/sitor for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the inspection of the properties of the proper	sserved along the ROW ction on 9/26/24.  Yes ed along the ROW during
Current Condition:  Lot 161  Current Condition:  Lot 162	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton be the inspection on 10/3/24.  Wattles or silt fence should be a silt	ton began excavating the lot piece. Lot 161 gan excavating the lot piece. A inspector will monual be installed on the document of the lot piece. Lot 162	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/stor for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the prior of the prior of the inspection of the prior of the inspection of the prior of the pr	sserved along the ROW ction on 9/26/24.  Yes ad along the ROW during
Current Condition:  Lot 161  Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be a silt	ton began excavating the lot piece. Lot 161 gan excavating the lot piece. A inspector will monould be installed on the Lot 162 d to complete by 10/17 Lot 162 gan excavating the lot piece.	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/stor for dirt pile removal.  lot. 10/3/2024 ior to the inspection on 10/stor for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the inspection of the properties of the proper	sserved along the ROW ction on 9/26/24.  Yes ad along the ROW during
Current Condition:  Lot 161  Current Condition:  Lot 162	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton be the inspection on 10/3/24.  Wattles or silt fence should be a silt	ton began excavating the lot piece. Lot 161 gan excavating the lot piece. A inspector will monould be installed on the Lot 162 d to complete by 10/17 Lot 162 gan excavating the lot piece.	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/stor for dirt pile removal.  lot. 10/3/2024 ior to the inspection on 10/stor for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the prior of the prior of the inspection of the prior of the inspection of the prior of the pr	sserved along the ROW ction on 9/26/24.  Yes ad along the ROW during
Current Condition:  Lot 161  Current Condition:  Lot 162	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be a silt	ton began excavating the lot process. Lot 161 gan excavating the lot process. Lot 161 gan excavating the lot process. Lot 162 gan excavating the lot process the lot p	e lot prior to the inspection yed the dirt piles and install 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (124. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal. 10/3/2024 Fior for dirt pile removal. 10/3/2024 Fior for dirt pile removal. 10/3/2024 Fior for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the prior of the prior of the inspection of the prior of the inspection of the prior of the pr	sserved along the ROW ction on 9/26/24.  Yes ad along the ROW during
Current Condition:  Lot 161  Current Condition:  Lot 162	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton bethe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Pending - D R Horton bethe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.	ton began excavating the lot picture. Lot 161 gan excavating the lot picture. E&A inspector will monould be installed on the lot 162 gan excavating the lot picture. Lot 162 gan excavating the lot picture. E&A inspector will monould be installed on the lot lot 162.	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  10t. 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the property of the propert	sserved along the ROW ction on 9/26/24.  Yes ad along the ROW during
Lot 162  Lot 162  Current Condition:	Good Condition - D R Horduring the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  D R Horton was informe Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.	ton began excavating the 1/5/24. D R Horton removes the Lot 161 gan excavating the lot pure E&A inspector will monould be installed on the Lot 162 gan excavating the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monould be installed on the lot pure E&A inspector will monoup the lot pure E&A inspector will will be lot pure E&A inspector will be	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.    10t.   10/3/2024     10   10/3/2024     10   10   10     10   10   10     10   10	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the inspector of the prior of the inspector of the inspecto	yes ad along the ROW stion on 9/26/24.  Yes ad along the ROW during  Yes ad along the ROW during
Current Condition:  Lot 161  Current Condition:  Lot 162	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton begate inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or Silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection was informed individual Lot	ton began excavating the lot picture. Lot 161 gan excavating the lot picture. E&A inspector will monould be installed on the Lot 162 gan excavating the lot picture. Lot 162 gan excavating the lot picture. E&A inspector will monould be installed on the lot picture. Lot 162 gan excavating the lot picture. E&A inspector will monould be installed on the lot picture. Lot 165	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 itor for dirt pile removal.  10t.  1044.  10/3/2024 ior to the inspection on 10/1 itor for dirt pile removal.  10t.  10t.  10t.  10t.  10t.  10t.  10t.  10t.  10t.  1044.  9/5/2024	on 9/5/24. Dirt piles were obed wattles prior to the inspection of the property of the propert	yes  Yes  ad along the ROW  Yes  ad along the ROW during  Yes  d along the ROW during  No
Current Condition:  Lot 161  Current Condition:  Lot 162  Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection was informed individual Lot  Good Condition - D R Horton better the inspection on 10/3/24.	ton began excavating the lot pice. Lot 161 gan excavating the lot pice. A inspector will monould be installed on the lot 162 gan excavating the lot pice. Lot 162 gan excavating the lot pice. Lot 162 gan excavating the lot pice. Lot 165 ton began excavating the lot pice. Lot 165	e lot prior to the inspection yed the dirt piles and install 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal.)  10t. 10/3/2024 Fior to the inspection on 10/1 (tor for dirt pile removal.)  10t. 10t. 10t. 10t. 10t. 10t. 10t. 10t.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the inspector of the prior of the inspector of the inspecto	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  No  Diserved along the ROW  No  Diserved along the ROW
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Good Condition - D R Hor during the inspection on 9	ton began excavating the 1/5/24. D R Horton removed to the complete by 10/17 Lot 162 Lot 162 Lot 162 Lot 162 Lot 162 Lot 162 Lot 165 L	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  10t.  124.  9/5/2024 e lot prior to the inspection on the inspection of the inspect	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the inspector of the prior of the inspector of the inspecto	Yes ed along the ROW during  Yes ed along the ROW during  No observed along the ROW during  No observed along the ROW  Stion on 9/26/24.
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Individual Lot  Good Condition - D R Hor during the inspection on 9  Individual Lot	ton began excavating the lot piece. Lot 161 gan excavating the lot piece. Lot 162 gan excavating the lot piece. Lot 165 ton began excavating the lot piece. Lot 165 ton began excavating the lot piece. Lot 165 Lot 166 Lot 166	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  1/24.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the inspector of the prior of the inspector of the inspecto	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 9 Individual Lot  Good Condition - D R Hord during the inspection on 9 Individual Lot  Good Condition - D R Hord Guide Research Good Condition - D R Hord Good Condition - D R Hord Guide Research Good Condition - D R Hord Guide Research Good Condition - D R Hord Guide Research Guid	ton began excavating the 1/5/24. D R Horton removes the Lot 161 gan excavating the lot pure E&A inspector will monounce the Lot 162 gan excavating the lot pure E&A inspector will monounce the Lot 162 gan excavating the lot pure E&A inspector will monounce the Lot 165 ton began excavating the 1/5/24. D R Horton removes the Lot 166 ton began excavation of the Lot 166 gan excavation e	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/24. 9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 in the lot prior to the inspection to the inspection yed the dirt piles and install 10/1 to the inspection yed the dirt piles and install 10/1 to the inspection yed the dirt piles and install 10/1 to the inspection to t	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the inspector of the prior of the inspector of the inspecto	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.  Individual Lot  Good Condition - D R Hor during the inspection on 9  Individual Lot	ton began excavating the 1/5/24. D R Horton removes the Lot 161 gan excavating the lot pure E&A inspector will monounce the Lot 162 gan excavating the lot pure E&A inspector will monounce the Lot 162 gan excavating the lot pure E&A inspector will monounce the Lot 165 ton began excavating the 1/5/24. D R Horton removes the Lot 166 ton began excavation of the Lot 166 gan excavation e	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/24. 9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 in the lot prior to the inspection to the inspection yed the dirt piles and install 10/1 to the inspection yed the dirt piles and install 10/1 to the inspection yed the dirt piles and install 10/1 to the inspection to t	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  Active on 9/5/24. Dirt piles were observed	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton begather inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 R Horton was informed individual Lot  Good Condition - D R Horton the inspection on 9 R Horton was informed individual Lot  Good Condition - D R Horton the inspection on 9 R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot  Good Condition - D R Horton was informed individual Lot	ton began excavating the lot piece. Lot 161 gan excavating the lot piece. A inspector will monould be installed on the lot piece. Lot 162 gan excavating the lot piece. A inspector will monould be installed on the lot piece. Lot 162 gan excavating the lot piece. A inspector will monould be installed on the lot piece. Lot 165 ton began excavating the lot piece. Lot 165 ton began excavating the lot piece. Lot 166 ton began excavation of talled wattles prior to the Lot 179	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/4 for for dirt pile removal.  10/3/2024 for to the inspection on 10/4 for to the inspection on 10/4 for for dirt pile removal.  10/3/2024 for to the inspection on 10/4 for for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  In the lot prior to the inspection in the lot prior to the inspection on 8/22/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 179 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 9 Individual Lot  Good Condition - D R Hor during the inspection on 9  Individual Lot  Good Condition - D R Hor cleaned the street and inspection on 9 Individual Lot  Removed - D R Horton sound individual Lot  Removed - D R Horton sound individual Lot  Removed - D R Horton sound individual Lot	ton began excavating the lot pice. Lot 161 gan excavating the lot pice. Lot 162 gan excavating the lot pice. Lot 165 ton began excavating the lot pice. Lot 165 ton began excavating the lot pice. Lot 166 ton began excavating the lot pice. Lot 166 ton began excavating the lot pice. Lot 166 ton began excavation of talled wattles prior to the Lot 179 ddded the lot prior to the Lot 180	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  124.  9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 n the lot prior to the inspect inspection on 8/22/24.  Inspection on 8/22/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  Active on 9/5/24. Dirt piles were observed	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 165 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:	Good Condition - D R Horduring the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 9  Individual Lot  Good Condition - D R Horduring the inspection on 9  Individual Lot  Good Condition - D R Horduring the inspection on 9  Individual Lot  Removed - D R Horton sounded in the inspection on 9  Removed - D R Horton sounded in the insp	ton began excavating the lot pice. Lot 161 gan excavating the lot pice. Lot 162 gan excavating the lot pice. Lot 165 ton began excavating the lot pice. Lot 166 ton began excavating the lot pice. Lot 166 ton began excavating the lot pice. Lot 166 ton began excavation of talled wattles prior to the Lot 179 dedded the lot prior to the Lot 180 deded the lot prior to the lo	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  124.  9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 n the lot prior to the inspect inspection on 8/22/24.  Inspection on 8/22/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  Active on 9/5/24. Dirt piles were observed observed on 9/5/24. Dirt piles were observed on 9/5/24. Dirt piles were observed wattles prior to the inspect Active ion on 8/8/24. D R Horton research Removed  Removed	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition: Lot 180 Current Condition: Lot 180 Current Condition: Lot 181	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton begather inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 R Horton was informe Individual Lot  Good Condition - D R Horton sow the inspection on 9 R Horton sow the individual Lot  Removed - D R Horton sow Individual Lot	Lot 161 gan excavating the lot pi E&A inspector will mon and to complete by 10/17 Lot 162 gan excavating the lot pi E&A inspector will mon and to complete by 10/17 Lot 162 gan excavating the lot pi E&A inspector will mon and be installed on the different to the complete by 10/17 Lot 165 ton began excavating the Lot 166 ton began excavating the Lot 179 dded the lot prior to the Lot 180 dded the lot prior to the Lot 180 dded the lot prior to the Lot 181	e lot prior to the inspection yed the dirt piles and install 10/3/2024 rior to the inspection on 10/10 rior for dirt pile removal.  10t.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 180 Current Condition: Lot 181 Current Condition:	Good Condition - D R Horduring the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 10/3/24.  Wattles or silt fence shounded in the inspection on 9  Individual Lot  Good Condition - D R Horduring the inspection on 9  Individual Lot  Good Condition - D R Horduring the inspection on 9  Individual Lot  Removed - D R Horton sounded in the inspection on 9  Removed - D R Horton sounded in the insp	Lot 161 gan excavating the lot pi E&A inspector will mon and to complete by 10/17 Lot 162 gan excavating the lot pi E&A inspector will mon and to complete by 10/17 Lot 162 gan excavating the lot pi E&A inspector will mon and be installed on the different to the complete by 10/17 Lot 165 ton began excavating the Lot 166 ton began excavating the Lot 179 dded the lot prior to the Lot 180 dded the lot prior to the Lot 180 dded the lot prior to the Lot 181	e lot prior to the inspection yed the dirt piles and install 10/3/2024 rior to the inspection on 10/10 rior for dirt pile removal.  10t.	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  Active on 9/5/24. Dirt piles were observed observed on 9/5/24. Dirt piles were observed on 9/5/24. Dirt piles were observed wattles prior to the inspect Active ion on 8/8/24. D R Horton research Removed  Removed	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition: Lot 180 Current Condition: Lot 180 Current Condition: Lot 181	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton bee the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot Good Condition - D R Hordouring the inspection on 9 Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so	ton began excavating the lot pie. E&A inspector will mon bed to complete by 10/17 Lot 162 gan excavating the lot pie. E&A inspector will mon bed to complete by 10/17 Lot 162 gan excavating the lot pie. E&A inspector will mon bed to complete by 10/17 Lot 165 ton began excavating the lot pie. E&A inspector will mon bed to complete by 10/17 Lot 165 ton began excavating the lot pie. Lot 166 ton began excavation on talled wattles prior to the Lot 179 dded the lot prior to the Lot 180 dded the lot prior to the Lot 181 dded the lot prior to the Lot 181 dded the lot prior to the Lot 181	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/10 tor for dirt pile removal.  10/3/2024 for to the inspection on 10/10 tor for dirt pile removal.  10/3/2024 for to the inspection on 10/10 tor for dirt pile removal.  10/10 1/10 1/10 1/10 1/10 1/10 1/10 1/	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition: Lot 182 Current Condition: Lot 183	Good Condition - D R Horduring the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 9  Individual Lot  Good Condition - D R Horduring the inspection on 9  Individual Lot  Good Condition - D R Horton so Individual Lot  Removed - D R Horton so Individual Lot	Lot 161 gan excavating the lot pi E&A inspector will mon Lot 162 gan excavating the lot pi E&A inspector will mon Lot 162 gan excavating the lot pi E&A inspector will mon Lot 162 gan excavating the lot pi E&A inspector will mon uld be installed on the d to complete by 10/17 Lot 165 ton began excavating the lot 166 ton began excavating the Lot 166 ton began excavation of talled wattles prior to the Lot 179 udded the lot prior to the Lot 181 dded the lot prior to the Lot 182 udded the lot prior to the Lot 183	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  1/24.  9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 in the lot prior to the inspection inspection on 8/22/24.  inspection on 1/25/24.  inspection on 5/30/24.  inspection on 5/9/24.  inspection on 5/9/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  No  Diserved along the ROW  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton bee the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Removed - D R Horton soon Individual Lot Removed - D R Hor	Lot 161  gan excavating the lot pi E&A inspector will mon  d to complete by 10/17  Lot 162  gan excavating the lot pi E&A inspector will mon  d to complete by 10/17  Lot 162  gan excavating the lot pi E&A inspector will mon  build be installed on the  d to complete by 10/17  Lot 165  ton began excavating the lot pi 15/24. D R Horton remo  Lot 166  ton began excavation of talled wattles prior to the  Lot 179  dded the lot prior to the  Lot 180  dded the lot prior to the  Lot 181  dded the lot prior to the  Lot 182  dded the lot prior to the  Lot 183  dded the lot prior to the  Lot 183  dded the lot prior to the	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  1/24.  9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 in the lot prior to the inspection inspection on 8/22/24.  inspection on 1/25/24.  inspection on 5/30/24.  inspection on 5/9/24.  inspection on 5/9/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:  Lot 183 Current Condition:  Lot 183 Current Condition:  Lot 183 Current Condition:  Lot 184	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot Good Condition - D R Hordon sow the inspection on 9 Individual Lot Removed - D R Horton sow Individual Lot	Lot 161  Jan excavating the lot pi E&A inspector will mon  Juld be installed on the  d to complete by 10/17  Lot 162  Jan excavating the lot pi E&A inspector will mon  Juld be installed on the  d to complete by 10/17  Lot 162  Jan excavating the lot pi E&A inspector will mon  Juld be installed on the  d to complete by 10/17  Lot 166  To began excavating the  Lot 166  Ton began excavation on  Lot 179  Judded the lot prior to the  Lot 180  Judded the lot prior to the  Lot 181  Judded the lot prior to the  Lot 182  Judded the lot prior to the  Lot 183	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  In the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 5/30/24.  Inspection on 5/9/24.  Inspection on 5/9/24.  Inspection on 5/23/24.  Inspection on 5/16/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Lot 162 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 10/3/24.  Wattles or silt fence shound the inspection on 9  Individual Lot  Good Condition - D R Hordon so Individual Lot  Removed - D R Horton so Individual Lot	ton began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot pice. A inspector will mon began excavating the lot 165 ton began excavating the lot pice. A lot 166 ton began excavation of talled wattles prior to the Lot 179 added the lot prior to the Lot 180 added the lot prior to the Lot 182 added the lot prior to the Lot 183 added the lot prior to the Lot 184 added the lot prior to the Lot 187 added the lot prior to the Lot 187 added the lot prior to the Lot 184 added the lot prior to the Lot 187 added the lot prior to the Lot 184 added the lot prior to the Lot 185 added the lot prior to the Lot 184 added the lot prior to the Lot 185 adde	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  In the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 5/30/24.  Inspection on 5/9/24.  Inspection on 5/9/24.  Inspection on 5/23/24.  Inspection on 5/16/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:  Lot 184 Current Condition:  Lot 185	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton betthe inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot Good Condition - D R Hordon sow the inspection on 9 Individual Lot Removed - D R Horton sow Individual Lot	ton began excavating the lot pice. A complete by 10/17 Lot 162 gan excavating the lot pice. A inspector will monould be installed on the lot pice. A inspector will monould be installed on the lot pice. A inspector will monould be installed on the lot pice. A inspector will monould be installed on the lot pice. A inspector will monould be installed on the lot pice. A inspector will monould be installed on the lot 165 ton began excavating the lot 165 ton began excavation of talled wattles prior to the lot 179 deded the lot prior to the lot 180 deded the lot prior to the lot 182 deded the lot prior to the lot 182 deded the lot prior to the lot 183 deded the lot prior to the lot 184 deded the lot prior to the lot 185 deded the lot 185 deded the lot 185 deded the lot 185 deded the lot 186 deded the lot 1	e lot prior to the inspection yed the dirt piles and install 10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10/3/2024 ior to the inspection on 10/1 tor for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  in the lot prior to the inspect in inspection on 8/22/24.  inspection on 4/25/24.  inspection on 5/30/24.  inspection on 5/30/24.  inspection on 5/16/24.  inspection on 5/30/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspector of the insp	Yes ad along the ROW during  Yes ad along the ROW during  Yes ad along the ROW during  No  Deserved along the ROW  No  No  No  No
Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:  Lot 184 Current Condition:  Lot 185 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 186	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton bee the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot  Good Condition - D R Hor during the inspection on 9 Individual Lot  Removed - D R Horton soon Individual Lot	ton began excavating the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  In the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 5/30/24.  Inspection on 5/16/24.  Inspection on 5/30/24.  Inspection on 5/30/24.  Inspection on 9/5/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed Pending 3/24. Dirt piles were observed Active on 9/5/24. Dirt piles were observed on 9/5/24. Dirt piles were observed wattles prior to the inspect Active ion on 8/8/24. D R Horton re Removed Removed Removed Removed Removed Removed Active Active	Served along the ROW stion on 9/26/24.  Yes ad along the ROW during  Yes ad along the ROW during  No served along the ROW served along the ROW tion on 9/26/24.  No moved the dirt piles,
Current Condition:  Lot 161 Current Condition:  Lot 162 Current Condition:  Lot 165 Current Condition:  Lot 166 Current Condition:  Lot 179 Current Condition:  Lot 180 Current Condition:  Lot 181 Current Condition:  Lot 182 Current Condition:  Lot 183 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 185 Current Condition:	Good Condition - D R Hor during the inspection on 9  Individual Lot  Pending - D R Horton bee the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 10/3/24.  Wattles or silt fence show the inspection on 9 Individual Lot  Good Condition - D R Hor during the inspection on 9 Individual Lot  Removed - D R Horton soon Individual Lot	ton began excavating the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot pie. E&A inspector will mon suld be installed on the lot	e lot prior to the inspection yed the dirt piles and install 10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10/3/2024 for to the inspection on 10/10 for for dirt pile removal.  10t.  124.  9/5/2024  e lot prior to the inspection yed the dirt piles and install 8/8/2024  In the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 5/30/24.  Inspection on 5/16/24.  Inspection on 5/30/24.  Inspection on 5/30/24.  Inspection on 9/5/24.	on 9/5/24. Dirt piles were obed wattles prior to the inspect Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  Active on 9/5/24. Dirt piles were observed observed  Active ion on 8/8/24. D R Horton red Removed	Served along the ROW stion on 9/26/24.  Yes ad along the ROW during  Yes ad along the ROW during  No served along the ROW served along the ROW tion on 9/26/24.  No moved the dirt piles,

Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:				ained and lined concrete wa	shout pit with a silt fence
PB 1	prior to the inspection on  Portable Bathroom	East of CE 2	or will monitor.	Removed	T
Current Condition:			ured a portable toilet across	the street from lot 1 prior to	the inspection on
	12/15/21. The builder rem	oved the portable toilet	prior to the 7/18/22 inspect	ion.	<u> </u>
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition: PB 03	Portable Bathroom	tion removed the portab	le toilet prior to the inspecti	on on 12/15/21. Removed	1
Current Condition:			able toilet prior to the inspe		1
		Northwest corner of			
SB A Current Condition:	Sediment Basin	site	3/12/2020	Active o inspection on 11/22/19. Re	Yes
	riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspector repainted the clean	r the basin prior to the ir of the 3/12/20 inspection in 5/13/20 e E&A inspection on 5/13/20 e E&A inspector repaint ean out mark on the rise usman repaired the ero inspection on 9/7/23.	nspection on 3/5/20. Ruff Gon Ruff Grading has comple The E&A inspector repained the clean out mark on the during the 7/18/22 inspec	rading installed Rip Rap at to the deasin installation. The Ested the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23.	he basin outfall prior to the &A inspector repaired the te riser during the to on 4/1/22. The E&A the basin prior to the
	Roth was informed to com	<del>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </del>	one as of last inspection. R	oth was reminded on 9/27/2	4.
0D D	O a dissa and D a aim	Northwest corner of	0/40/0000	A -45	NI-
SB B Current Condition:	Sediment Basin	site (East of SB A)	3/12/2020	Active to inspection on 11/14/19.	No Ruff Grading was observed
	installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	outfall, and inlets during napection. Ruff Grading rading has completed boor repainted the cleanous usman repaired the ero inspection on 9/7/23.	the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29	f Grading installed the riser sin outfall prior to the inspec cleaned out the basin prior to 1/21. Hausman cleaned out to the inspection on 8/31/23.	and outfall pipe for the tion on 3/12/20. As of the o the inspection on he basin prior to the
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No
Current Condition:	Good Condition - 40% full installing the riser, basin of	I - Ruff Grading began e outfall, inlets, and baffle E&A inspector repaired	excavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to	r to inspection on 11/22/19. In. Ruff Grading completed bothe inspection on 5/13/20.	Ruff Grading was observed asin installation prior to the
SB D	Sediment Basin	Southeast corner of site (North of SB E)		Removed	
Current Condition:	Removed - Sediment Bas	in was removed during	the SWPPP modification or	n 12/10/19.	
SB E	Sediment Basin	Southeast corner of site (South of SB D)		Removed	
Current Condition:			L the SWPPP modification or		
		Southeast corner of			
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Grading i	removed the temporary Southeast corner of	basin prior to the 4/13/22 in	nspection.	Г
		site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:	Removed - Sediment Bas		the SWPPP modification or	n 12/10/19.	
00.04	Oilt Farrage Observe	Above IF 1 on S 117th		A -45	N-
SC 01 Current Condition:	Silt Fence Check	Dovolopment installed a	5/11/2023	Active to the inspection on 5/11/23	No R D B Horton damaged th
Current Condition:		or to the inspection on 1		ed additional wattles in place	
		Southwest perimeter			
SF 01	Silt Fence	of site	L	Removed	
Current Condition:	Removed - Silt fence 01 is	s no longer recommende I	ed. Phase II has BMPs in p T	lace as of 12/2/22.	1
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:		s no longer recommend	ı ed. Phase II has BMPs in p		<u> </u>
		Northwestern			
SF 03	Silt Fence	perimeter of site	t fonce prior to the inerti-	Removed	
Current Condition:	Removed - Graves Devel	Opment removed the sill Southwest perimeter	t fence prior to the inspection	ווט וו <i>כ ווו</i> 1/10/24.	
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 is		ed. Phase II has BMPs in p	lace as of 12/2/22.	T
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:			L VPPP modification on 12/10		<u> </u>
		East of SF 4 adjacent			
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:		Central eastern	VPPP modification on 12/10		
SF 07	Silt Fence	perimeter of site	(DDD	Removed	
Current Condition:	Removed - Silt fence was part of SF 02 in the E&A i	nspector's report.	vere modification on 12/10 י	0/19. SF 07 was renamed ar	na is now referred to as a
		North of SB E			
		(Perimeter SF for SB	1	1	1
SF 08	Silt Fence	( E)		Removed	

Current Condition:			PPP modification on 12/10		
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
Current Condition:				grate inlet upstream of the	
	to the inspection on 9/02/2	20. Graham maintained	the silt fence prior to the 12	2/9/20 inspection. Maintenar	nce will be sent to Belterra
	as of 4/2/21. Previously na	amed SF 12 under the S	Schram Road grading permi	it. Now under the Belterra pe	ermit as of 4/2/21.
	Hausman was removing a	all silt from the wetlands	and from around the inlet d	uring the inspection on 7/27	/21. E&A inspector will
	continue to monitor for silt	t fence reinstallation. Ha	ausman cleaned out, repair	ed, and reinstalled the silt fe	ence around the grate inlet
	prior to the 8/2/21 inspect	ion. Hausman installed	additional high porosity silt	fence checks in the area of	the grate inlet prior to the
	8/2/21 inspection. All silt for	ence checks were in god	od condition during the 7/14	1/22 inspection. Graves Dev	elopment repaired the silt
	fence prior to the inspection	on on 6/22/23. Graves D	Development was actively re	epairing the silt fence during	the inspection on 7/20/23.
	Graves Development repa	aired the silt fence and in	nstalled an additional section	n prior to the inspection on	4/18/24. Graves
	Development repaired the	silt fence and installed	additional sections prior to	the inspection on 7/18/24. G	Graves Development
	repaired the silt fence prio	or to the inspection on 8/	29/24.		
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition:	Removed - Graves develo		fence prior to the inspectio	n on 10/19/23.	
SF 11	Silt Fence	O13-M13		Removed	
Current Condition:			fence prior to the inspection		
SF 12	Silt Fence	M14-J15		Removed	
Current Condition:		<u>'</u>	fence prior to the 12/08/22	•	
SF 13	Silt Fence	I15-G16		Removed	
Current Condition:			fence prior to the 12/08/22		
SF 14	Silt Fence	H8		Removed	
Current Condition:			fence prior to the inspection		1
SF 15	Silt Fence	H5-J4		Removed	1
Current Condition:			fence prior to the inspection		1
SF 16	Silt Fence	O3-P5		Removed	
Current Condition:			fence prior to the inspection		1
SF 17	Silt Fence	O5-P7		Removed	
Current Condition:			fence prior to the inspection		T
SF 18	Silt Fence	T3		Removed	
Current Condition:	Removed - D K Horton re	placed the slit tence with	i watties and will now be co	vered under lot 126 as of th	e irispection on 2/29/24.
SF 19	Silt Fence	I AA9		Removed	I
			fonce prior to the increation		<u> </u>
Current Condition: SF 20	Silt Fence	zinent removed the silt	fence prior to the inspectio	n on 10/19/23. Active	No
					NO
Current Condition: SF 21	Silt Fence	R9	vattles prior to the inspectio	Active	No
Current Condition:			ne silt fence prior to the ins		140
Current Condition.	Good Condition - Graves	Rear of lot 97 to lot		Dection on 3/11/23.	I
SF 22	Silt Fence	102		Removed	
Current Condition:			at the rear from lot 102 to k	ot 97 prior to the inspection	on 10/26/23. The silt fence
Current Condition.				ot or prior to the mopeotion	OH 10/20/20: 1110 OH 10/100
	will now be under the indiv	vidual lots as of 10/26/23	3		
STR		vidual lots as of 10/26/23 On Site		Active	Yes
STR Current Condition:	Streets	On Site	10/31/2019	Active	Yes n. Graves Development
STR Current Condition:	Streets Fair Condition - Graves D	On Site	10/31/2019 erior and exterior streets pri	or to the 10/05/22 inspection	n. Graves Development
	Streets Fair Condition - Graves Docleaned the streets prior to	On Site evelopment cleaned into the inspection on 6/15	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin	or to the 10/05/22 inspection in active areas in now und	n. Graves Development ler individual lots as of
	Streets Fair Condition - Graves Docleaned the streets prior to	On Site evelopment cleaned into the inspection on 6/15	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin	or to the 10/05/22 inspection	n. Graves Development ler individual lots as of
	Streets Fair Condition - Graves D cleaned the streets prior to inspection on 7/13/23. D F	On Site evelopment cleaned inte to the inspection on 6/15 R Horton and Graves De	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin	or to the 10/05/22 inspection in active areas in now und	n. Graves Development ler individual lots as of
	Streets Fair Condition - Graves Docleaned the streets prior to	On Site evelopment cleaned inte to the inspection on 6/15 R Horton and Graves De	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin	or to the 10/05/22 inspection in active areas in now und	n. Graves Development ler individual lots as of
	Streets Fair Condition - Graves Dicleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned	On Site evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin evelopment scraped the stre	or to the 10/05/22 inspectio g in active areas in now und eets prior to the inspection o	n. Graves Development ler individual lots as of in 1/18/24.
	Streets Fair Condition - Graves Dicleaned the streets prior to inspection on 7/13/23. Different Streets should be cleaned Diff Horton was informed	On Site evelopment cleaned into o the inspection on 6/15 R Horton and Graves De to complete by 2/2/24.	10/31/2019 erior and exterior streets pri /23. Lot level street cleanin evelopment scraped the stre	or to the 10/05/22 inspection g in active areas in now under the prior to the inspection of the inspec	n. Graves Development ler individual lots as of on 1/18/24. Homes was reminded on
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SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition:	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th / SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Effadded rock and extended the construction entrance  Construction Entrance	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad d by D R Horton for grad d by D R Horton for grad the construction entrane ective - Ruff Grading instee construction entrane West end of Sunburst Drive the construction entrane	10/31/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment ev	or to the 10/05/22 inspection of a native areas in now understanding to the inspection of the inspection on 10/22/20 and the inspection on 10/22/20 are reinstalled the SWPPP signs as adjusted and fixed by E8 to the inspection on 7/13/23.  Status  Active  ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction Removed	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on a #22458), 9/10/24 (CIR  No D. Road work removed the n on the NW corner of the NW corner of the A inspector on 4/13/23.  E&A inspector reinstalled  Maintenance  No Dection. Tab Construction
SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition: CE 3	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th by SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Effeadded rock and extended the construction entrance  Construction Entrance  Removed - TAB removed  Construction Entrance	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 Id by D R Horton for grad 1 during the inspection On Site fective - Ruff Grading insthe construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance The co	10/31/2019 erior and exterior streets pri/23. Lot level street cleanin evelopment scraped the street cleaning evelopment eve	or to the 10/05/22 inspection of in active areas in now underest prior to the inspection of the inspection on 10/22/20 and the inspection on 10/22/20 are reinstalled the SWPPP signal as adjusted and fixed by E& to the inspection on 7/13/23.  Status  Active  Active  ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction Removed pection.	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on a #22458), 9/10/24 (CIR  No D. Road work removed the n on the NW corner of the NW corner of the A inspector on 4/13/23.  E&A inspector reinstalled  Maintenance  No Dection. Tab Construction
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SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Effadded rock and extended the construction entrance  Construction Entrance  Removed - TAB removed  Construction Entrance  Removed - MBC graded as Concrete Washout	On Site evelopment cleaned into to the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Con Site ective - Ruff Grading instee construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance the construction entrance in the construction entrance prior to the inspection of The construction entrance in th	10/31/2019 erior and exterior streets pri/23. Lot level street cleanin evelopment scraped the street cleaning evelopment eve	or to the 10/05/22 inspection of a control of the inspection on 10/22/20 (CIR# 22209), 8/16/24	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on a #22458), 9/10/24 (CIR  No D. Road work removed the n on the NW corner of the NW corner of the A inspector on 4/13/23.  E&A inspector reinstalled  Maintenance  No Dection. Tab Construction
Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Eff added rock and extended the construction entrance  Construction Entrance  Removed - TAB removed  Construction Entrance  Removed - MBC graded a Concrete Washout  Removed - MBC remove	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grant 1 during the inspection of Con Site ective - Ruff Grading instended the SV west end of Sunburst Drive the construction entransprior to the inspection of West end of Sunburst Drive the construction entransprior to the inspection of East end of Sunburst Dr. and paved/connected the Phase 2 the fuel tank prior to	10/31/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment ev	or to the 10/05/22 inspection of in active areas in now underest prior to the inspection of the inspection on 10/22/20 (CIR# 22209), 8/16/24 (CIR# 2	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on the state of
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Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th / SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Eff added rock and extended the construction entrance  Removed - TAB removed  Construction Entrance  Removed - MBC graded a Concrete Washout  Removed - MBC graded a Concrete Washout  Removed - MBC remove	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Con Site ective - Ruff Grading instended the SV to Standard Sunburst Drive the construction entrance The construction entrance West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the Phase 2 and the fuel tank prior to A13 - E9	10/31/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment ev	or to the 10/05/22 inspection of in active areas in now underest prior to the inspection of the inspection on 10/22/20 (CIR# 22209), 8/16/24 (CIR# 2	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on the first state of the No on the NW corner of the Arispector on 4/13/23.  E&A inspector reinstalled  Maintenance  No opection. Tab Construction on expanded and improved
Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:  D 1	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th / SWPPP sign was remove the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 95% Eff added rock and extended the construction entrance  Removed - TAB removed  Construction Entrance  Removed - MBC graded a Concrete Washout  Removed - MBC graded a Concrete Washout  Removed - MBC remove	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Con Site ective - Ruff Grading instended the SV to Standard Sunburst Drive the construction entrance The construction entrance West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the Phase 2 and the fuel tank prior to A13 - E9	10/31/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment ev	or to the 10/05/22 inspection of in active areas in now understand the inspection of the inspection on 10/22/20 (CIR# 22209), 8/16/24 (CIR## 22209),	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on the first state of the No on the NW corner of the Arispector on 4/13/23.  E&A inspector reinstalled  Maintenance  No opection. Tab Construction on expanded and improved
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Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:  D 1 Current Condition:  EM 1	Streets  Fair Condition - Graves Docleaned the streets prior to inspection on 7/13/23. D F  Streets should be cleaned  D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (C #22653)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading publications of SWPPP sign was removed the SWPPP sign was removed the SWPPP sign was removed the Construction Entrance  Good Condition - 95% Effeaded rock and extended the construction entrance  Construction Entrance  Removed - TAB removed  Construction Entrance  Removed - MBC graded at Concrete Washout  Removed - MBC graded at Concrete Washout  Removed - MBC remove  Diversion  Pending - Ruff Grading with Erosion Control Matting  Good Condition - Ruff Grading Good Condition - Ruff	On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De  to complete by 2/2/24. It IR #21772), 6/3/24, 6/10  Adjacent to CE 1 (AA15) pector reinstalled the St orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection or Con Site fective - Ruff Grading inst the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Drive the construction entrance East end of Sunburst Drive the construction entrance and paved/connected the Phase 2 de the fuel tank prior to A13 - E9 Ill install the diversion as South side of SB D adding installed the mattir	10/31/2019 erior and exterior streets pri/23. Lot level street cleaning evelopment scraped the street cleaning evelopment evelopm	or to the 10/05/22 inspection of in active areas in now underest prior to the inspection of the inspection on 10/22/20 (CIR# 22209), 8/16/24 (CIR# 2	n. Graves Development der individual lots as of on 1/18/24.  Homes was reminded on 1/18/24.  Homes was reminded on 1/18/24.  No D. Road work removed the n on the NW corner of A inspector on 4/13/23.  E&A inspector reinstalled  Maintenance  No Dection. Tab Construction on expanded and improved  n expanded and improved  No Dection. Tab Construction on expanded and improved  No Dection. Tab Construction on expanded and improved

	T=				
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:		•	•	ction. The terrace was partia	ally removed due to
ET 2	Erosion Control Terrace	· · · · · · · · · · · · · · · · · · ·	reinstallation is not recomn		
		Q21 - W11		Removed	
Current Condition:			removed the terrace prior t	o the inspection on 6/27/24.	
FT X	Fuel Tank	On Site		Removed	
Current Condition:			nk from the site prior to the	<u>'</u>	
FT 2	Fuel Tank	Onsite		Removed	
Current Condition: MS 1		d the fuel tank prior to On Site	the inspection on 10/10/2014	Active	Ne
	Material Storage	_	1 1 1	construction entrance 1 price	No
Current Condition:	1/4/24.	nstruction installed a sto	rage container on site near	construction entrance i pric	or to the inspection on
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Tab Construct	ion removed the portab	e toilet prior to the inspecti	on on 10/12/23.	
PB 2	Portable Bathroom	South of CE 1	' '	Removed	
Current Condition:	Removed - Tab Construct	ion removed the portab	e toilet prior to the inspecti	on on 2/8/24.	
00.0 (0) (0.00.1)	0 11 15 1	Southeast corner of			.,
SB D (Phase II SB A)  Current Condition:	Sediment Basin	site	4/20/2022	Active to the 4/21/22 inspection. Ru	Yes
SF 1 Current Condition:	the inspection on 11/30/23 repaired undermining rise Baffle should be installed. Recommendations to installed. Silt fence Fair Condition - Ruff Grad it along the eastern perim 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24.	3. Roth Enterprises repar and installed rock at the saffle are suspen.  Southeastern Perimeter ing installed the silt fenceter prior to the 5/26/22 construction installed and during the inspection or paired the silt fence durigraves Development re	ded as of 8/31/23 until the laded as	s was actively repairing the rorior to the inspection on 12/2 ope prior to the inspection or passin is full.  Active  Active  Stion. Ruff Grading repaired to the inspection on 12/8/22. We have a constant of the silt fence part of the inspection on 12/8/22. Strategies of the silt fence part of the inspection on 5/9/24. Graves Development report the inspection of 5/9/24. Graves Development report the inspection of 5/9/24. Graves Development report the inspection of 5/9/24. Graves Development report the first	Yes he silt fence prior to the tilnor damage was rior to the inspection or aired the silt fence prior to the prior to the inspection or aired the silt fence prior to the silt
SF 2 Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad	during inspection on 8/1/ Southwest Perimeter ing installed the silt fend		Active ection. A portion of the silt fer	Yes nce was loose during th
Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gra  Silt fence should be repair  Graves Development was 7/5/24.	during inspection on 8/1/ Southwest Perimeter ing installed the silt fendaves Development repaired.	24. Not done as of last inst 4/13/2022 te prior to the 4/13/22 insper red the silt fence prior to the	Active ection. A portion of the silt fer	nce was loose during th
	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/24.  Silt fence should be repair Graves Development was 7/5/24.  Silt fence	during inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repair red. informed to complete of	24. Not done as of last insp 4/13/2022 the prior to the 4/13/22 insper red the silt fence prior to the n 4/25/24. Not done as of la	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Development	nce was loose during th
Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence	during inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repair red. informed to complete of	24. Not done as of last inst 4/13/2022 te prior to the 4/13/22 insper red the silt fence prior to the	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Development	nce was loose during th
Current Condition:  SF 3  Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves develo	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repair red. informed to complete of Northwest Perimeter prediction of the silt Hardwood Dr and	24. Not done as of last insp 4/13/2022 be prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of last fence prior to the inspection	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Develor Removed n on 10/19/23.	opment was reminded
Current Condition:  SF 3  Current Condition:  SF 4	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grassilt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves develo	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repair red. informed to complete of Northwest Perimeter upment removed the silt Hardwood Dr and 114th ave	24. Not done as of last inspection 4/13/2022 se prior to the 4/13/22 inspected the silt fence prior to the n 4/25/24. Not done as of last fence prior to the inspection 7/25/2024	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Devel Removed n on 10/19/23.  Active	nce was loose during th
Current Condition:  SF 3  Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves develo	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repair red.  Informed to complete of Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the	24. Not done as of last insp 4/13/2022 be prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of last fence prior to the inspection	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Devel Removed n on 10/19/23.  Active	opment was reminded
SF 3 Current Condition: SF 4	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves develo	Juring inspection on 8/1/ Southwest Perimeter ing installed the silt fendances Development repaired.  Informed to complete of the silt of	24. Not done as of last inspection 4/13/2022 se prior to the 4/13/22 inspected the silt fence prior to the n 4/25/24. Not done as of last fence prior to the inspection 7/25/2024	Active ection. A portion of the silt fer e inspection on 7/20/23.  ast inspection. Graves Devel  Removed n on 10/19/23.  Active	opment was reminded
SF 3 Current Condition:  SF 4 Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/24.  Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves development Graves Good Condition - Graves  Silt fence  Silt fence	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the silt informed to complete of the silt informed to the silt informed	24. Not done as of last instantial 4/13/2022 the prior to the 4/13/22 insperted the silt fence prior to the n 4/25/24. Not done as of last fence prior to the inspection 7/25/2024 The silt fence prior to the inspection to the inspection to the inspection fence prior to the ins	Active ection. A portion of the silt fer e inspection on 7/20/23.  Removed n on 10/19/23.  Active pection on 7/18/24.  Active	opment was reminded
SF 3 Current Condition:  SF 4 Current Condition:  SF 5	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 3/09/23. Gradinspection on 3/09/24.  Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves development Graves Good Condition - Graves  Silt fence  Silt fence	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the silt informed to complete of the silt informed to the silt informed	24. Not done as of last instantial 4/13/2022 the prior to the 4/13/22 insperted the silt fence prior to the silt fence prior to the silt fence prior to the inspection 7/25/2024 The silt fence prior to the inspection 7/25/2024	Active ection. A portion of the silt fer e inspection on 7/20/23.  Removed n on 10/19/23.  Active pection on 7/18/24.  Active	opment was reminded
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on 1/09/23. Tall cleaned the street prior to	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the silt of	24. Not done as of last instantial 4/13/2022 be prior to the 4/13/22 inspered the silt fence prior to the silt fence prior to the inspection 7/25/2024 the silt fence prior to the instantial fence prior to the instant	Active ection. A portion of the silt fer e inspection on 7/20/23.  Set inspection. Graves Development of the silt fer e inspection. Graves Development on 10/19/23.  Active pection on 7/18/24.  Active pection on 7/18/24.  Active ecent inspection. No paved struction cleaned struction cleaned struction on 1/18/24.	opment was reminded  No  No  No  reets or active lots in reets prior to the Tab Construction
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Grad inspection on 3/09/23. Grad Silt fence should be repair Graves Development was 7/5/24.  Silt fence  Removed - Graves develor  Silt fence  Good Condition - Graves  Silt fence  Good Condition - Graves  Streets  Good Condition - No major Phase II. Street recommen inspection on 12/2/22. Tal cleaned the street prior to Concrete Washout	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the silt of	24. Not done as of last inspection of the silt fence prior to the 4/13/22 inspected the silt fence prior to the inspection of the silt fence prior to the in	Active ection. A portion of the silt fer e inspection on 7/20/23.  Removed n on 10/19/23.  Active pection on 7/18/24.	opment was reminded  No  No  No  treets or active lots in reets prior to the
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on Graves Development was 7/5/24.  Silt fence  Removed - Graves development Graves  Silt fence  Good Condition - Graves  Streets  Good Condition - No major Phase II. Street recomment inspection on 12/2/22. Tall cleaned the street prior to Concrete Washout  Pending - Ruff Grading will grading wi	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the silt of	24. Not done as of last inspection of the silt fence prior to the 4/13/22 inspected the silt fence prior to the inspection of the silt fence prior to the in	Active ection. A portion of the silt fer e inspection on 7/20/23.  Best inspection. Graves Development of the silt fer e inspection. Graves Development on 10/19/23.  Active pection on 7/18/24.  Active pection on 7/18/24.  Active ecent inspection. No paved some the inspection on 1/18/24.  Pending	opment was reminded  No  No  No  No  reets or active lots in reets prior to the Tab Construction
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on Graves  Silt fence  Good Condition - Graves develor  Silt fence  Good Condition - Graves  Silt fence  Good Condition - Graves  Streets  Good Condition - No major  Phase II. Street recommenent inspection on 12/2/22. Tall cleaned the street prior to Concrete Washout  Pending - Ruff Grading with Waste Storage	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the complete of	24. Not done as of last inspection of the silt fence prior to the inspec	Active ection. A portion of the silt fer e inspection on 7/20/23.  Best inspection. Graves Development of the silt fer e inspection. Graves Development on 10/19/23.  Active pection on 7/18/24.  Active pection on 7/18/24.  Active ecent inspection. No paved some the inspection on 1/18/24.  Pending  Pending  Pending	opment was reminded  No  No  No  No  reets or active lots in reets prior to the Tab Construction  No
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Gradinspection on Graves Development was 7/5/24.  Silt fence  Removed - Graves development was 7/5/24.  Silt fence  Good Condition - Graves  Silt fence  Good Condition - Graves  Streets  Good Condition - No major Phase II. Street recomment inspection on 12/2/22. Tall cleaned the street prior to Concrete Washout  Pending - Ruff Grading with Waste Storage  Pending - Ruff Grading with a system Based on my inquiry of the information, the information, the information	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the complete of	24. Not done as of last instantial 4/13/2022  Deprior to the 4/13/22 inspered the silt fence prior to the silt fence prior to the instantial fence prior to the inspection 7/25/2024  Desilt fence prior to the inspection 7/25/2024  Desilt fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving fence pri	Active ection. A portion of the silt fer e inspection on 7/20/23.  Best inspection. Graves Development of the silt fer e inspection. Graves Development on 10/19/23.  Active pection on 7/18/24.  Active pection on 7/18/24.  Active ecent inspection. No paved some the inspection on 1/18/24.  Pending	opment was reminded  No  No  No  No  reets or active lots in reets prior to the Tab Construction  No  No  e to monitor.  r supervision in the information submitte the lote for gathering the uplete. I am aware that
SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence should be retied  E&A inspector will repair of Silt fence  Fair Condition - Ruff Gradinspection on 3/09/23. Grassilt fence should be repair  Graves Development was 7/5/24.  Silt fence  Removed - Graves develor  Silt fence  Good Condition - Graves  Silt fence  Good Condition - Graves  Streets  Good Condition - No major Phase II. Street recomme inspection on 12/2/22. Tal cleaned the street prior to Concrete Washout  Pending - Ruff Grading with Waste Storage  Pending - Ruff Grading with I certify, under penalty of I accordance with a system Based on my inquiry of the information, the informatic there are significant penalty violations.	luring inspection on 8/1/ Southwest Perimeter ing installed the silt fend aves Development repaired.  Informed to complete of the complete of	24. Not done as of last instantial 4/13/2022  Deprior to the 4/13/22 inspered the silt fence prior to the silt fence prior to the instantial fence prior to the inspection 7/25/2024  Desilt fence prior to the inspection 7/25/2024  Desilt fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving fence prior to paving.  4/13/2022  Design fence prior to the instantial fence prior to paving fence pri	Active etion. A portion of the silt fer e inspection on 7/20/23.  Sest inspection. Graves Develor Removed on on 10/19/23.  Active prection on 7/18/24.  Active prection on 7/18/24.  Active prection on 7/18/24.  Active prection on 1/18/24.  Pending Pending  Departed under my direction on the precipitation of the precipitatio	No