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



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

Engineering Answers

Livironmental dervices bept.		E&A - P2017	7.550.000		
Inspector: Ethan Anderson					Stage
		Ashbury He	ights (Belterra)		
			80830-4619		1
Project Name:			201802953		
For Week Ending:		10/2	26/2024		68046
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)	
	Phase I	Phase II			
Grading:	100%	90%			
Sanitary Sewer:	100%	55%			
Storm Sewer:	100%	55%			
Paving:	95%	45%			
Seeding:	90%	85%			
Utilities:	90%	10%			
Overall Development:	45%	35%			
DAIN FALL AMOUNTS	la constant	In	l	l	· -
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.11"				
Wednesday:	0.00"				
Thursday:	0.00"	10/24/2024	Sunny 73/41	12:25 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None.				
Complaints:					

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Create Corrective Action?

No - See BMP Section

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

Yes

Create Corrective Action?

N/A					
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being n	nanaged properly?		
Create Corrective Action?					
No - See BMP Section.					
NO - See BIVIP Section.					
4.) Are construction entrances and	d adjacent streets being i	maintained adequately	?		
No	d dujucent streets being i	maintained adequatery	•		
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con	struction activity adequa	ately controlled on the	site?		
/es	-				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build		pection. Phase II was act	tive for utility installation du	ring the most recent inspecti	ion.
2.) Sequencing percentages as follow					
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat					
1.) Some maintenance is required in	the BIVIP section.	Phase I			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15	Projected ilistali Date	Removed	Wantenance
Current Condition:			· Ashbury Hoights will be us	sing this entrance, and maint	topopoo will be the
Current Condition.	responsibility of S 114th S			sing this entrance, and maint	enance will be the
CE 02	Construction Entrance	N2	0170802-4217-GF 1).	Removed	
Current Condition:			L nce prior to the inspection o		
CE 03	Construction Entrance	D2		Removed	
Current Condition:			mprovement project the ter	nporary entrance has been r	omoved prior to the
Current Condition.	inspection on 7/7/20.	it of the Schlam Noau ii	ilbiovernent project the ter	ilporary entrance has been i	emoved prior to the
CE 04	Construction Entrance	O3		Removed	
Current Condition:			nnrovement project the ter	nporary entrance has been r	emoved prior to the
our citt oondition.	inspection on 7/30/20.	it of the comain read if	inprovement project the ter	inportary officialises flate booth?	cineved prior to the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:			nce prior to the inspection o		
CW 01	Concrete Washout	S 11	10/26/2023	Active	Yes
Current Condition:				spection on 4/30/21. TAB C	
ourront condition.				ection on 9/22/21. TAB Cons	
	Coccina contended macrical				
	concrete washout pit in the	e middle of the site prior	to the inspection on 10/13		
	concrete washout pit in the				
	prior to the inspection on	12/15/21. D R Horton pla	aced a concrete washout so	outh of lot 80 prior to the 8/3/	/22 inspection. D R Horton
	prior to the inspection on moved the concrete wash	12/15/21. D R Horton pla out south of lot 84 prior	aced a concrete washout se to the 9/07/22 inspection. [outh of lot 80 prior to the 8/3/ R Horton removed the cond	/22 inspection. D R Horton crete waste prior to the
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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 insuff uff Grading removed the div 6/19/20. Due to inactivity in	11/22/19. Ruff Grading redef stalled the diversion where fi ading into SB A during the in spection. Ruff Grading reins version prior to the inspection the area and establishmen repaired and reinstalled the or	ull and removed prior to nspection on 4/9/20. Ruff talled the southern portion on on 6/16/20. Ruff Grading at of vegetation,
		N perimeter of site			
D 04	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - The diversion	SE corner of site	construction prior to the 12	7 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	ion of paving in the area,
D 06	Diversion	NE corner of site		Domovod	
Current Condition:	Diversion Removed - Diversion was	(South of SB C) removed during the SW	L VPPP modification on 12/10	Removed 0/19.	
		NE corner of site			
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grade	INE corner of site	no longer needed as of 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.	
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			LVPPP modification on 12/10	0/19. D 09 was renamed and	d is now referred to as D
	04 in the E&A inspector's				
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli	cate of D1, see D1 as of Northwest corner of	f 12/16/22.	I	
EM 01	Erosion Control Matting		1/31/2020	Pending	No
Current Condition:		· · · · · · · · · · · · · · · · · · ·	once earthwork in the area	is complete. Civil earthwor	k is complete in the area
	as of the 8/2/21 inspection this time.		uture lot construction, final :	stabilization of the area will r	not be recommended at
EM 02	Francian Control Matting	Northwest corner of	4/04/0000	Danding	Ne
EM 02 Current Condition:	Erosion Control Matting	site (West of D 2)	1/31/2020	Pending is complete. Civil earthwor	No k is complete in the area
Surrent Solidation.	1 -	•		stabilization of the area will r	
514.00	F : 0 : 114 :::	Southeast corner of			
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 mount	Removed	
Current Condition:			el tank prior to the inspecti		
FT 2	Fuel Tank	South of CE 2	mle muian ta tha imamaatian a	Removed	abauld be needed for
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:				d 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	Yes
Current Condition:	14 prior to the inspection	on 11/22/23. D R Hortor	removed inlet filters 11 an	nd 12 and installed 15 and 16 aining inlets prior to the insp	6 prior to the inspection on
	Inlet filters should be clear	ned out.			
	D R Horton was informed	, ,	4. Not done as of last inspe	ction.	
IF 17-21	Inlet Filter	Stony Point Drive	9/19/2024	Active	Yes
Current Condition:	to the inspection on 9/26/		prior to the inspection on 9	9/19/24. D R Horton installed	inlet filter 18 and 19 prior
	Inlet filters should be clear				
			1. Not done as of last inspe		
Lot 12	Individual Lot	Lot 12	10/3/2024	Pending on 10/3/24. Dirt piles were	Yes
Current Condition:			vill monitor for dirt pile remo		observed along the ROW
	Wattles or silt fence should				
1.100			0/17/24. Not done as of las		
Lot 22	Individual Lot	Lot 22	8/22/2024	Pending	Yes

Current Condition:	Pending - Hallmark Home the inspection on 8/22/24.			n 8/22/24. Dirt piles were ob	served in the ROW during
	1.) Silt fence or wattles sh	ould be installed on the	lot.		
	,				
			10/17/24. Not done as of la 10/17/24. Not done as of la		
Lot 26	Individual Lot	Lot 26	10/17/24. Not done as of la	Removed	I
Current Condition:			I r to the inspection on 10/17		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:			r to the inspection on 10/17		
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:				0/24. Dirt piles were observe ed and secured a portable to	•
Lot 34	Individual Lot	Lot 34	10/3/2024	Pending	Yes
Current Condition:	during the inspection on 1 Wattles or silt fence should	0/3/24. E&A inspector wild be installed on the lot.	vill monitor for dirt pile remo		observed along the ROW
			0/17/24. Not done as of las	st inspection.	
Lot 35	Individual Lot	Lot 35	10/24/2024	Active	No No
Current Condition:	Active - THI began excar inspector will monitor for			1. Dirt piles were observed	in the ROW. E&A
Lot 36	Inspector will monitor to	Lot 36	4/25/2024	Active	Yes
Current Condition:	Fair Condition - THI began inspection on 4/25/24. E&	n excavating the lot prio A inspector will monitor rocess of installing silt fe	r to the inspection on 4/25/ for dirt removal. THI install	24. Dirt piles were observed ed a portable toilet on the lot on 6/13/24. THI installed a si	in the ROW during the prior to the inspection on
				II was reminded on 7/16/24 (CIR #22209), 8/16/24 (CIR
Lot 37	#22458), 9/10/24 (CIR #2	Lot 37	4/25/2024	Active	Yes
Current Condition:				ne inspection on 4/25/24. Dir	
		plete by 6/27/24. Not do		ll was reminded on 7/16/24 (CIR #22209), 8/16/24 (CIR
Lot 38	#22458), 9/10/24 (CIR #2	Lot 38	5/2/2024	Active	Yes
Current Condition:				ne inspection on 5/2/24. Dirt	
	during the inspection on 6 Silt fence should be repair	i/13/24. THI installed a s red or reinstalled. olete by 6/27/24. Not doi	ilt fence on the lot prior to t	loval. THI was in the process the inspection on 6/20/24.	·
Lot 39	Individual Lot	Lot 39	8/1/2024	Pending	Yes
Current Condition:	Pending - Siefken Contraction piles on the lot prior to t			n on 8/1/24. Siefken Contra	acting removed the dirt
	Wattles or silt fence shoul			st inspection. Siefken Contra	cting was reminded on
	10/10/24 (CIR#22928)			-p-13.3 Clarkon Contra	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the inspection on	7/25/24.	
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	<u> </u>	1	prior to the inspection on 9	1	T
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:		1	prior to the inspection on s		T
Lot 55	Individual Lot	Lot 55		Removed	
Current Condition:			r to the inspection on 10/10	1	V
Lot 58	Individual Lot	Lot 58	9/19/2024	Pending	Yes
Current Condition:	Pending - Charleston Hon removal.	nes began excavating th	ie iot prior to the inspection	on 9/19/24. E&A inspector	wiii monitor for dirt pile
	Wattles or silt fence shoul	ld be installed on the lot.			
	Charleston Homos was in	formed to complete by 4	0/17/24 Not done so of last	et inenaction	
Lot 59	Charleston Homes was in	formed to complete by 1	0/17/24. Not done as of las	st inspection.	

Current Condition:	Removed - Charleston Ho	mes sodded the lot prio	r to the inspection on 10/1	7/24.	
Lot 60	Individual Lot	Lot 60	10/24/2024	Active	No
Current Condition:				ction on 10/24/24. Dirt piles	were observed in the
Lot 61	Individual Lot	Lot 61	emoval and BMP installa 8/1/2024	Active	No
Current Condition:				spection on 8/1/24. Dirt piles	
		•	oval. Charleston Homes cle	eaned the street and installed	d wattles on the lot prior to
Lot 62	the inspection on 8/29/24.	Lot 62	9/19/2024	Pending	Yes
Current Condition:		-		n on 9/19/24. E&A inspector	
ourione condition.	removal.	iso zogan onoavanng a	io fot pinor to ano imoposito.	ron of total in Last interpreter	The tribution for all pilo
	10/-441	al les forekelles des alles dek			
	Wattles or silt fence should	d be installed on the lot.			
	Charleston Homes was in	formed to complete by 1	0/17/24. Not done as of la	st inspection.	
Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No
Current Condition:				spection on 8/1/24. Charlesto long the front of the lot and r	
	to the inspection on 10/3/2		riornes iristalled wattles a	long the nont of the lot and h	emoved the dirt plies phor
Lot 73	Individual Lot	Lot 73	7/11/2024	Pending	Yes
Current Condition:				on 7/11/24. Dirt piles were ob	served in the ROW during
	the inspection on 7/11/24	E&A inspector will mon	itor for dirt removal.		
	Wattles or silt fence should	d be installed on the lot			
		rmed to complete by 9/1	9/24. Not done as of last in	nspection. Hallmark Homes v	was reminded on 10/10/24
Lot 74	(CIR #22928) Individual Lot	Lot 74	7/18/2024	Pending	Yes
Current Condition:				spection on 7/18/24. Dirt pile	
	ROW during the inspection		J 1		
	4 10/-441	and the South Heat and the	forms of the lat		
	 Wattles or silt fences si Dirt piles should be rem 		front of the lot.		
	2. Birt pilos errodia 20 rein	.0104 0 1 101.			
			e by 9/26/24. Not done as		
Lot 75	2. Janovich Investments v	vas informed to complet Lot 75	e by <u>9/26/24. Not done as</u> 7/18/2024	of last inspection. Pending	Yes
Current Condition:				spection on 7/18/24. Dirt pile	
	ROW during the inspection		g p		
	1 Mattles or ailt fances of				
		nould be installed on the	front of the lot.		
	2. Dirt piles should be rem		front of the lot.		
	2. Dirt piles should be rem	noved from the lot.	front of the lot. e by 9/26/24. Not done as	of last inspection.	
	Dirt piles should be ren Janovich Investments v Janovich Investments v	noved from the lot. vas informed to complet vas informed to complet	e by 9/26/24. Not done as e by 9/26/24. Not done as	of last inspection.	
Lot 76	Dirt piles should be rem Janovich Investments v Individual Lot	noved from the lot. vas informed to complet vas informed to complet Lot 76	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024	of last inspection. Pending	Yes the state of t
Lot 76 Current Condition:	Dirt piles should be rem Janovich Investments v Individual Lot Pending - Janovich Invest	vas informed to complet vas informed to complet vas informed to complet Lot 76 ments LLC began exca	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024	of last inspection.	
	Dirt piles should be rem Janovich Investments v Individual Lot	vas informed to complet vas informed to complet vas informed to complet Lot 76 ments LLC began exca	e by 9/26/24. Not done as e by 9/26/24. Not done as 7/18/2024	of last inspection. Pending	
	2. Dirt piles should be rem 1. Janovich Investments v 2. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences silt.	vas informed to complet vas informed to complet vas informed to complet Lot 76 ments LLC began exca on on 7/18/24.	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	of last inspection. Pending	
	2. Dirt piles should be rem 1. Janovich Investments v 2. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection	vas informed to complet vas informed to complet vas informed to complet Lot 76 ments LLC began exca on on 7/18/24.	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	of last inspection. Pending	
	2. Dirt piles should be ren 1. Janovich Investments v 2. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences si 2. Dirt piles should be ren	vas informed to complet vas informed to complet Lot 76 ments LLC began excars on on 7/18/24. mould be installed on the 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	of last inspection. Pending spection on 7/18/24. Dirt pile	
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Lot 95	Individual Lot	Lot 95	I	Removed	1
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.		
Lot 96 Current Condition:	Individual Lot Removed - D R Horton so	Lot 96	inspection on 10/26/23	Removed	
Lot 97	Individual Lot	Lot 97	•	Removed	
Current Condition: Lot 98	Removed - Legacy Home Individual Lot	es sodded the lot prior to Lot 99	the inspection on 6/6/24. 8/26/2022	Active	Yes
Current Condition:	Fair Condition - Legacy H	lomes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy H	omes installed wattles
				es repositioned the wattles performer to the i	
				Homes installed a silt fence	
				e lot prior to the inspection or	
				graded the lot and moved the	
	inspection on 7/25/24.				
	1.) Wattles should be inst	talled at the front of the lo	ot or lot stabilized.		
	2.) Concrete waste pile a	cross the street should b	e removed.		
	1.) Legacy Homes was in	formed to complete by 1	0/26/23. Not done as of las	t inspection. Legacy Homes	was reminded on
	11/13/23 (CIR #20528), 1	2/21/23, 2/16/24, 3/29/24	4, 5/3/24, 5/8/24 (CIR #217	73), 6/10/24 (CIR #21938),	8/2/24, 10/11/24
	2.) Legacy Homes was in (CIR #21773), 6/10/24 (C			nspection. Legacy Homes w	as reminded on 5/8/24
Lot 99	Individual Lot	Lot 99		Removed	
Current Condition: Lot 100	Removed - Legacy Home Individual Lot	es sodded the lot prior to Lot 100	the inspection on 6/6/24.	Removed	
Current Condition:	Removed - Legacy Home	es sodded the lot prior to			
Lot 101 Current Condition:	Individual Lot	Lot 101	8/26/2022	Active ection on 8/26/22. Legacy H	Yes omes installed wattles
Guirent Gonation.	along the north side of lot	t prior to the inspection o	n 9/12/2022. Legacy Home	es installed straw wattles alor	ng the back of the lot prior
				elot prior to the inspection of sinstalled a silt fence at the	
				rior to the inspection on 11/2	
	scraped the streets prior sediment prior to the insp		8/24. Legacy Homes repaire	ed the silt fence at the rear o	of the lot and removed
	sediment prior to the map	DECLIOIT OIT 1/25/24.			
	Wattles should be installed	ed at the front of the lot o	r lot stabilized.		
	Legacy Homes was inform	med to complete by 10/2	6/23. Not done as of last in	spection. Legacy Homes wa	s reminded on 11/13/23
Lot 102	(CIR #20528), 12/21/23, 2	2/16/24, 3/29/24, 5/3/24, Lot 102	5/8/24 (CIR #21773), 6/10 12/15/2022	<mark>/24 (CIR #21938), 8/2/24, 10</mark> Active	<mark>0/11/24</mark> No
Current Condition:				2/15/22 inspection. Legacy F	
				omes installed a silt fence at	
	the inspection on 10/26/2	3. Legacy Homes cleane	ed the street in Iront of the i	ot prior to the inspection on	11/2/23.
Lot 108	Individual Lot	Lot 108		Removed	
Current Condition:	Removed - D R Horton so	Lot 109	Inspection on 9/26/24	Removed	
Current Condition:	Removed - D R Horton so	'	inspection on 9/26/24		
Lot 110 Current Condition:	Individual Lot Removed - D R Horton so	Lot 110	inspection on 9/19/24	Removed	
Lot 111	Individual Lot	Lot 111	Inspection on 9/19/24	Removed	
Current Condition: Lot 112	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 112	inspection on 9/19/24	Removed	
Current Condition:			the inspection on 10/17/24		
Lot 113	Individual Lot	Lot 113	:	Removed	
Current Condition: Lot 114	Removed - D R Horton so Individual Lot	Lot 114	inspection on 6/29/24.	Removed	
Current Condition: Lot 115	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 115	inspection on 8/22/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.	Nemoved	
Lot 116 Current Condition:	Individual Lot Removed - D R Horton so	Lot 116	inspection on 7/19/24	Removed	
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition: Lot 118	Removed - D R Horton so Individual Lot	odded the lot prior to the	inspection on 6/27/24.	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 6/27/24.		
Lot 119 Current Condition:	Individual Lot Removed - D R Horton so	Lot 119	inspection on 12/29/23	Removed	
Lot 120	Individual Lot	Lot 120		Removed	
Current Condition: Lot 121	Removed - D R Horton so Individual Lot	odded the lot prior to the	inspection on 8/29/24.	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 4/25/24.		
Lot 122 Current Condition:	Individual Lot Removed - D R Horton so	Lot 122	inspection on 4/25/24	Removed	
Lot 123	Individual Lot	Lot 123		Removed	
Current Condition: Lot 124	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 124	inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 5/30/24.		
Lot 125 Current Condition:	Individual Lot Removed - D R Horton so	Lot 125	inspection on 5/20/24	Removed	
Current Condition:	- DEMOVED - LLK HOROD SO	ouded the lot brior to the	mspection on 5/30/24.		
Lot 126	Individual Lot	Lot 126		Removed	

Current Condition:	Removed - D R Horton so		inspection on 7/25/24.		
Lot 127	Individual Lot	Lot 127	7/44/04	Removed	
Current Condition: Lot 128	Removed - D R Horton so Individual Lot	Lot 128	inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24	rtemoved	
Lot 129	Individual Lot	Lot 129		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.		
Lot 130	Individual Lot	Lot 130		Removed	
Current Condition: Lot 131	Removed - D R Horton so Individual Lot	Lot 131	inspection on //11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/18/24	Removed	
Lot 132	Individual Lot	Lot 132	1113pection on 7/10/24.	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 9/5/24.		
Lot 133	Individual Lot	Lot 133	•	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the Lot 134	inspection on 9/5/24.	Damayad	
Lot 134 Current Condition:	Individual Lot Removed - D R Horton so		inspection on 0/12/24	Removed	
Lot 135	Individual Lot	Lot 135	inspection on 9/12/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/12/24.		
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:				omes began excavation on t	
1 - 1 4 4 4 0	1 .			rior to the inspection on 12/8	
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:	Horton installed wattles or			irt on the lot prior to the insp	ection on 7/18/24. DR
Lot 151	Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:	Good Condition - D R Hor	ton began excavation or	the lot prior to the inspect	tion on 8/8/24. D R Horton re	moved the dirt piles,
	cleaned the street and ins				
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	No
Current Condition:				tion 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	
				led wattles prior to the inspec	
Lot 154	Individual Lot	Lot 154	9/5/2024	Active	No
Current Condition:				on 9/5/24. Dirt piles were ob	
	during the inspection on 9	75/24. D K Horion remo	ved the dirt piles and install	led wattles prior to the inspec	Suon on 9/26/24.
Lot 161	Individual Lot	Lot 161	10/3/2024	Pending	Yes
Current Condition:	Pending - D R Horton beg	an excavating the lot pri	or to the inspection on 10/3	3/24. Dirt piles were observe	d along the ROW during
	the inspection on 10/3/24.	E&A inspector will mon	itor for dirt pile removal.		
•					
	Wattles or silt fence shoul	d be installed on the lot.			
	Wattles or silt fence shoul	d be installed on the lot.			
	D R Horton was informed	to complete by 10/17/24	. Not done as of last inspe		
Lot 162	D R Horton was informed Individual Lot	to complete by 10/17/24 Lot 162	Not done as of last insper	Pending	Yes
Lot 162 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg	to complete by 10/17/24 Lot 162 lan excavating the lot pri	Not done as of last inspection on 10/3/2024		
	D R Horton was informed Individual Lot	to complete by 10/17/24 Lot 162 lan excavating the lot pri	Not done as of last inspection on 10/3/2024	Pending	
	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24.	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon	. Not done as of last inspe 10/3/2024 or to the inspection on 10/3 tor for dirt pile removal.	Pending	
	D R Horton was informed Individual Lot Pending - D R Horton beg	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon	. Not done as of last inspe 10/3/2024 or to the inspection on 10/3 tor for dirt pile removal.	Pending	
Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24	. Not done as of last inspe 10/3/2024 or to the inspection on 10/3 itor for dirt pile removal.	Pending 3/24. Dirt piles were observe	d along the ROW during
Current Condition: Lot 165	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165	. Not done as of last insperior 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. . Not done as of last insperior 9/5/2024	Pending 3/24. Dirt piles were observer ction. Active	d along the ROW during No
Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor	to complete by 10/17/24 Lot 162 an excavating the lot prince to the lot prince to the lot prince to complete by 10/17/24 Lot 165 ton began excavating the lot.	. Not done as of last inspending to the inspection on 10/3 iter for dirt pile removal. . Not done as of last inspending 15/2024 e lot prior to the inspection	Pending 3/24. Dirt piles were observed ction. Active on 9/5/24. Dirt piles were ob	No oserved along the ROW
Current Condition: Lot 165	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor	to complete by 10/17/24 Lot 162 an excavating the lot prince to the lot prince to the lot prince to complete by 10/17/24 Lot 165 ton began excavating the lot.	. Not done as of last inspending to the inspection on 10/3 iter for dirt pile removal. . Not done as of last inspending 15/2024 e lot prior to the inspection	Pending 3/24. Dirt piles were observer ction. Active	No oserved along the ROW
Current Condition: Lot 165	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9	to complete by 10/17/24 Lot 162 an excavating the lot prince to the lot prince to the lot prince to complete by 10/17/24 Lot 165 ton began excavating the lot.	. Not done as of last inspending to the inspection on 10/3 iter for dirt pile removal. . Not done as of last inspending 15/2024 e lot prior to the inspection	Pending 3/24. Dirt piles were observed ction. Active on 9/5/24. Dirt piles were ob	No oserved along the ROW
Current Condition: Lot 165 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov	. Not done as of last inspe 10/3/2024 or to the inspection on 10/3 iter for dirt pile removal. . Not done as of last inspe 9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspec	No eserved along the ROW stion on 9/26/24.
Current Condition: Lot 165 Current Condition: Lot 166	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9	to complete by 10/17/24 Lot 162 Lan excavating the lot prince. E&A inspector will monor d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating the lot. Lot 166 ton began excavation on began excavation on	Not done as of last inspending to the inspection on 10/3/2024 Not done as of last inspending to 10/3/2024 In the lot prior to the inspection of the dirt piles and install a 18/8/2024 The lot prior to the inspection of the lot prior to the lot prior	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspect	No eserved along the ROW stion on 9/26/24.
Current Condition: Lot 165 Current Condition: Lot 166	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov talled wattles prior to the Lot 179	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection in the lot prior to the inspection in the lot prior to the inspection in the lot prior to the inspection on 8/22/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspect	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remove Lot 166 ton began excavation of talled wattles prior to the Lot 179 deded the lot prior to the	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection in the lot prior to the inspection in the lot prior to the inspection in the lot prior to the inspection on 8/22/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton re Removed	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov Lot 166 ton began excavation of talled wattles prior to the Lot 179 ddded the lot prior to the Lot 180	Not done as of last inspension of the inspection on 10/3/2024 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024. Not done as of last inspension of last inspension of the inspection of the inspection of the inspection on 8/22/24.	Pending 3/24. Dirt piles were observed ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton re-	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	to complete by 10/17/24 Lot 162 Lan excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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	Not done as of last inspension of the inspection on 10/3/2024 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024. Not done as of last inspension of last inspension of the inspection of the inspection of the inspection on 8/22/24.	Pending 3/24. Dirt piles were observer ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton reference on 8/8/24. D R Horton R Horton reference on 8/8/24. D R Horton R Horton R Horton R Horton R Horton R H	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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	Not done as of last insper 10/3/2024 or to the inspection on 10/3/2014 or to the inspection on 10/3/2014 or to the inspection on 3/5/2024 electron to the inspection of the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 4/25/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton re Removed	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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	Not done as of last insper 10/3/2024 or to the inspection on 10/3/2014 or to the inspection on 10/3/2014 or to the inspection on 3/5/2024 electron to the inspection of the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 4/25/24.	Pending 3/24. Dirt piles were observer ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton reference on 8/8/24. D R Horton R Horton reference on 8/8/24. D R Horton R Horton R Horton R Horton R Horton R H	No eserved along the ROW stion on 9/26/24.
Lot 165 Current Condition: Lot 166 Current Condition: Lot 179 Current Condition: Lot 180 Current Condition: Lot 181 Current Condition: Lot 182 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence should D R Horton was informed Individual Lot Good Condition - D R Horton during the inspection on 9 Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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	Not done as of last inspending to the inspection on 10/3/2024 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024. Not done as of last inspending to the inspection of the inspection of the inspection of the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/9/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspect Active tion on 8/8/24. D R Horton re Removed Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hor during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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 182 dded the lot prior to the Lot 182	Not done as of last inspection on 10/3/2024 To to the inspection on 10/3/2024 Not done as of last inspection on 10/3/2024 To the lot prior to the inspection of the dirt piles and install a 18/8/2024 The lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/23/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspect ion on 8/8/24. D R Horton re Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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 182 dded the lot prior to the Lot 183 dded the lot prior to the Lot 183 dded the lot prior to the	Not done as of last inspection on 10/3/2024 To to the inspection on 10/3/2024 Not done as of last inspection on 10/3/2024 To the lot prior to the inspection of the dirt piles and install a 18/8/2024 The lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/23/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were ob led wattles prior to the inspect ion on 8/8/24. D R Horton re Removed Removed Removed Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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 182 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 183	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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 Lot 183 dded the lot prior to the Lot 183 dded the lot prior to the Lot 183	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 e lot prior to the inspection ded the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/9/24. Inspection on 5/9/24. Inspection on 5/9/24. Inspection on 5/23/24. Inspection on 5/16/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspect Active tion on 8/8/24. D R Horton re Removed Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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 184 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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 Lot 183 dded the lot prior to the Lot 183 dded the lot prior to the Lot 183	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 e lot prior to the inspection ded the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/9/24. Inspection on 5/9/24. Inspection on 5/9/24. Inspection on 5/23/24. Inspection on 5/16/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were ob led wattles prior to the inspect ion on 8/8/24. D R Horton re Removed Removed Removed Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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 183 Current Condition: Lot 183 Current Condition: Lot 183 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 185	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hor cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 Lan excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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 Lot 183 dded the lot prior to the Lot 184	Not done as of last inspection on 10/3/2024 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024 e lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the 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.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton re Removed Removed Removed Removed Removed Removed Removed Removed	No eserved along the ROW stion on 9/26/24.
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 185 Current Condition: Lot 184 Current Condition: Lot 184 Current Condition: Lot 185 Current Condition: Lot 185 Current Condition: Lot 186	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hort cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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 184 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 ele lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 4/25/24. Inspection on 5/30/24. Inspection on 5/16/24. Inspection on 5/16/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 9/5/24. Inspection on 9/5/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were ob led wattles prior to the inspect Active ion on 8/8/24. D R Horton re Removed	No served along the ROW tion on 9/26/24. No moved the dirt piles,
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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 184 Current Condition: Lot 185 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 187	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Geod Condition - Lot is in inspection on 11/9/23. Individual Lot	to complete by 10/17/24 Lot 162 Lan excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov Lot 166 ton began excavation of talled wattles prior to the Lot 179 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 Lot 184 dded the lot prior to the Lot 183 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185 dded the lot prior to the Lot 186 added the lot prior to the Lot 186 added the lot prior to the Lot 186 active for construction. I	Not done as of last inspection on 10/3/2024 Not done as of last inspection on 10/3/2024 Not done as of last inspection on 10/3/2024 The lot prior to the inspection of the dirt piles and install a 18/8/2024 The lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 5/30/24.	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton reference Removed Removed Removed Removed Removed Removed Removed Removed Active along the front and sides of Active Active	No oserved along the ROW during No oserved along the ROW ottion on 9/26/24. No moved the dirt piles, No the lot prior to the No
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 184 Current Condition: Lot 185 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - Lot is in inspection on 11/9/23. Individual Lot Good Condition - Lot is in Individual Lot	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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 182 dded the lot prior to the Lot 183 dded the lot prior to the Lot 183 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185 dded the lot prior to the Lot 186 added the lot prior to the Lot 186 dded the lot prior to the Lot 186 active for construction. I Lot 187 active for construction. I	Not done as of last insper 10/3/2024 or to the inspection on 10/3/2014 or to the inspection on 10/3/2014 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024 er lot prior to the inspection of the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 10/25/24. Inspe	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were ob led wattles prior to the inspect Active ction on 8/8/24. D R Horton re Removed	No oserved along the ROW during No oserved along the ROW ottion on 9/26/24. No moved the dirt piles, No the lot prior to the No
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 184 Current Condition: Lot 185 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 187	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - Lot is in inspection on 11/9/23. Individual Lot Good Condition - Lot is in prior to the inspection on	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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 182 dded the lot prior to the Lot 183 dded the lot prior to the Lot 184 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185 dded the lot prior to the Lot 186 added the lot prior to the Lot 186 dded the lot prior to the Lot 186 active for construction. I Lot 187 active for construction. I Lot 26/23. E&A inspector	Not done as of last insper 10/3/2024 or to the inspection on 10/3/2014 or to the inspection on 10/3/2014 or to the inspection on 10/3/2024 or to the inspection on 10/3/2024 er lot prior to the inspection of the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 10/25/24. Inspe	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were obled wattles prior to the inspection on 8/8/24. D R Horton reference Removed Removed Removed Removed Removed Removed Removed Removed Active along the front and sides of Active Active	No oserved along the ROW during No oserved along the ROW ottion on 9/26/24. No moved the dirt piles, No the lot prior to the No
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 185 Current Condition: Lot 185 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hort cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot Gemoved - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - Lot is in inspection on 11/9/23. Individual Lot Good Condition - Lot is in prior to the inspection on Portable Bathroom	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th //5/24. D R Horton remov 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 182 dded the lot prior to the Lot 183 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185 dded the lot prior to the Lot 185 dded the lot prior to the Lot 185 dded the lot prior to the Lot 186 active for construction. I Lot 187 active for construction. I 10/26/23. E&A inspecto East of CE 2	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 ele lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 9/22/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/16/24. Inspection on 5/30/24. Inspection on 9/5/24. Inspection on 9/5/24. 11/9/2023 OR Horton installed wattles of the piles of the p	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were observe led wattles prior to the inspect Active cion on 8/8/24. D R Horton re Removed Removed Removed Removed Removed Removed Removed Active along the front and sides of Active ained and lined concrete was	No Descrived along the ROW during Served along the ROW dution on 9/26/24. No Moore moved the dirt piles, No the lot prior to the No Shout pit with a silt fence
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 185 Current Condition: Lot 186 Current Condition: Lot 186 Current Condition: Lot 187 Current Condition:	D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Good Condition - D R Hort during the inspection on 9 Individual Lot Good Condition - D R Hort cleaned the street and ins Individual Lot Removed - D R Horton so Individual Lot Gemoved - D R Horton so Individual Lot Gemoved - D R Horton so Individual Lot Good Condition - Lot is in inspection on 11/9/23. Individual Lot Good Condition - Lot is in prior to the inspection on Portable Bathroom Removed - An unknown b	to complete by 10/17/24 Lot 162 an excavating the lot pri E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 165 ton began excavating th /5/24. D R Horton remov 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 182 dded the lot prior to the Lot 183 dded the lot prior to the Lot 183 dded the lot prior to the Lot 184 dded the lot prior to the Lot 185 dded the lot prior to the Lot 185 dded the lot prior to the Lot 186 active for construction. I Lot 187 active for construction. I Lot 187 active for construction. I Lot 187 active for construction. I East of CE 2 uilder installed and secu	Not done as of last insper 10/3/2024 or to the inspection on 10/3/tor for dirt pile removal. Not done as of last insper 9/5/2024 ele lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection yed the dirt piles and install 8/8/2024 or the lot prior to the inspection on 8/22/24. Inspection on 9/22/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/16/24. Inspection on 5/30/24. Inspection on 9/5/24. Inspection on 9/5/24. 11/9/2023 OR Horton installed wattles of the piles of the p	Pending 3/24. Dirt piles were observe ction. Active on 9/5/24. Dirt piles were observe Active tion on 8/8/24. D R Horton re Removed Active along the front and sides of Active along the front and sides of the street from lot 1 prior to	No Descrived along the ROW during Served along the ROW dution on 9/26/24. No Moore moved the dirt piles, No the lot prior to the No Shout pit with a silt fence

PB 2	Portable Bathroom	South of CE 2	I	Removed	1
Current Condition:			le toilet prior to the inspecti		
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater H		able toilet prior to the inspe	ction on 12/2/22.	
SB A	Sediment Basin	Northwest corner of site	3/12/2020	Active	No
Current Condition:				r to inspection on 11/22/19.	
				rading installed Rip Rap at t ted basin installation. The E	
				ted the clean out mark on th	
		· ·		e riser during the inspection	<u> </u>
				tion. Hausman cleaned out t	
				o the inspection on 8/31/23.	
	cleanout mark during the	rispection on 9/1/25. Ru	our repaired the undernin	ed riser prior to the inspe	Ction on 10/24/24.
		Northwest corner of			
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No
Current Condition:				to inspection on 11/14/19. I	
				f Grading installed the riser a sin outfall prior to the inspec	
	1 '			cleaned out the basin prior to	
				/21. Hausman cleaned out t	
	1 '	•	sion around the riser prior t	o the inspection on 8/31/23.	E&A inspector painted the
	cleanout mark during the	•	T		
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No
Current Condition:				to inspection on 11/22/19. I	
				n. Ruff Grading completed b	
	1 '		• .	the inspection on 5/13/20.	The E&A inspector
	repainted the clean out ma		ne inspection on 8/12/20.		
CD D	Cadimaant Dasin	Southeast corner of		Damassad	
SB D Current Condition:	Sediment Basin Removed - Sediment Bas	site (North of SB E)	L the SWPPP modification or	Removed	
Ourient Condition.	rtomovou Coumont Buo	Southeast corner of	Industrial incompanion of	1 12/10/10.	
SB E	Sediment Basin	site (South of SB D)		Removed	
Current Condition:	Removed - Sediment Bas		the SWPPP modification or	12/10/19.	
SD E	Sodiment Basin	Southeast corner of site		Domovod	
SB F Current Condition:	Sediment Basin Removed - Ruff Grading (<u>l</u> basin prior to the 4/13/22 ir	Removed	
Ourient Condition.	rtomovou rtan oraanig i	Southeast corner of	Daoin prior to the 1/10/22 ii	iopodion.	
		site (NW of SB D and			
SB G	Sediment Basin	E)	N - 014/DDD	Removed	
Current Condition:	Removed - Sediment Bas	Above IF 1 on S 117th	the SWPPP modification or I	1 12/10/19.	
SC 01	Silt Fence Check	st	5/11/2023	Active	No
Current Condition:				to the inspection on 5/11/23	ŭ
	1		0/26/23. D R Horton install	ed additional wattles in place	e of the silt fence prior to
	the inspection on 11/22/23	Southwest perimeter	I		
SF 01	Silt Fence	of site		Removed	
Current Condition:	Removed - Silt fence 01 is	s no longer recommende	ed. Phase II has BMPs in p	lace as of 12/2/22.	
05.00	C:I4 F	Fast maning store of six		Down d	
SF 02 Current Condition:	Silt Fence Removed - Silt fence 02 is	East perimeter of site	 ed. Phase II has BMPs in p	Removed	
Carrent Condition.		Northwestern	Ja. 1 Hade II Had Divil 3 III p		
SF 03	Silt Fence	perimeter of site		Removed	
Current Condition:	Removed - Graves Devel	opment removed the silt Southwest perimeter	fence prior to the inspection	on on 7/18/24.	
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:			ed. Phase II has BMPs in p		·
		East of SF 4 adjacent			
SF 05 Current Condition:	Silt Fence	to SF 6	 /PPP modification on 12/10	Removed	
Current Condition:	Nemoved - Siil Tence Was	East of SF 4 adjacent	ree modification on 12/10	ກ ເອ.	
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence was		PPP modification on 12/10)/19.	
SF 07	Silt Fence	Central eastern perimeter of site		Removed	
Current Condition:			L /PPP modification on 12/10)/19. SF 07 was renamed ar	nd is now referred to as a
	part of SF 02 in the E&A i	•			
		North of SB E			
05.00	0:# 5	(Perimeter SF for SB		D '	
SF 08 Current Condition:	Silt Fence Removed - Silt fence was	E)	 /PPP modification on 12/10	Removed	
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
	•				

	to the inspection on 9/02/2 as of 4/2/21. Previously national manner of the Husman was removing a continue to monitor for sill prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspection Graves Development reparations.	20. Graham maintained amed SF 12 under the S all silt from the wetlands at fence reinstallation. Hadion. Hausman installed ence checks were in goon on 6/22/23. Graves D aired the silt fence and ir	the silt fence prior to the 12 chram Road grading permit and from around the inlet of ausman cleaned out, repair additional high porosity silt ad condition during the 7/12 levelopment was actively restalled an additional section	grate inlet upstream of the 2/9/20 inspection. Maintenar it. Now under the Belterra puring the inspection on 7/27 ed, and reinstalled the silt fe fence checks in the area of 6/22 inspection. Graves Dev epairing the silt fence during in prior to the inspection on the inspection on 7/18/24. G	nce will be sent to Belter ermit as of 4/2/21. //21. E&A inspector will in the grate in the grate in the grate in the prior to the elopment repaired the s the inspection on 7/20/2 4/18/24. Graves
	repaired the silt fence price		29/24.		
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition: SF 11	Removed - Graves develo	opment removed the silt O13-M13	fence prior to the inspectio	n on 10/19/23. Removed	I
Current Condition:			fence prior to the inspection		
SF 12	Silt Fence	M14-J15	Torios prior to trio moposito	Removed	
Current Condition:	Removed - Graves Devel		fence prior to the 12/08/22	inspection.	
SF 13	Silt Fence	I15-G16		Removed	
Current Condition: SF 14	Removed - Graves Development Silt Fence	opment removed the silt H8	fence prior to the 12/08/22	inspection. Removed	T
Current Condition:			fence prior to the inspection		
SF 15	Silt Fence	H5-J4	Torroo prior to the mopeous	Removed	
Current Condition:			fence prior to the inspection		
SF 16	Silt Fence	O3-P5		Removed	
Current Condition: SF 17	Removed - Graves Development Silt Fence	opment removed the silt O5-P7	fence prior to the inspection	on on 11/23/22. Removed	I
Current Condition:			fence prior to the inspection		1
SF 18	Silt Fence	T3	Tonico prior to uno mopocuo	Removed	
Current Condition:	Removed - D R Horton re	placed the silt fence with	wattles and will now be co	vered under lot 126 as of th	e inspection on 2/29/24.
05.40	0:4 5	1 440	<u> </u>	Demond	1
SF 19 Current Condition:	Silt Fence	AA9	fence prior to the inspectio	Removed	
SF 20	Silt Fence	Z12	12/8/2022	Active	l No
Current Condition:			attles prior to the inspectio	n on 12/8/22.	
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves		ne silt fence prior to the ins	pection on 5/11/23.	1
SF 22	Silt Fence	Rear of lot 97 to lot 102		Removed	
Current Condition:			at the rear from lot 102 to lo	ot 97 prior to the inspection	n 10/26/23. The silt fer
	will now be under the indiv			ot or prior to the mopeotion	011 10/20/20: 1110 0111 101
STR	Streets	On Site	10/31/2019	Active	Yes
	Streets should be cleaned D R Horton was informed	to complete by 2/2/24. N IR #21772), 6/3/24, 6/10	Not done as of last inspection	on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CIR	Homes was reminded oi
		Adjacent to CE 1			
SMIDDD Sign 04	SWPPP Signs		10/21/2010	Activo	No
SWPPP Sign 01		(AA15) pector reinstalled the SV	10/31/2019 VPPP sign near CF1 during	Active	No No Road work removed to
SWPPP Sign 01 Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of	VPPP sign near CE1 durin 13/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23.	Active g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 o the inspection on 7/13/23.	D. Road work removed the non the NW corner of A inspector on 4/13/23.
	SWPPP sign for grading p Sunburst Dr and S 114th A SWPPP sign was remove the SWPPP sign near CE	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of	VPPP sign near CE1 during 3/7/22. The E&A inspecto inspection. SWPPP sign widing on corner lot 96 prior to	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E&	D. Road work removed the non the NW corner of A inspector on 4/13/23.
Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th SWPPP sign was remove	pector reinstalled the SV orior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of P	VPPP sign near CE1 durin 13/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 o the inspection on 7/13/23.	Road work removed the non the NW corner of the Inspector on 4/13/23. E&A inspector reinstalle
Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th A SWPPP sign was remove the SWPPP sign near CE	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of P	VPPP sign near CE1 durin 13/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 o the inspection on 7/13/23.	Road work removed to n on the NW corner of A inspector on 4/13/23. E&A inspector reinstalle
Current Condition: Unique Name	SWPPP sign for grading p Sunburst Dr and S 114th a SWPPP sign was remove the SWPPP sign near CE Type Construction Entrance Good Condition - 95% Eff	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Location On Site ective - Ruff Grading ins the construction entrance prior to the inspection of	WPPP sign near CE1 during a 3/7/22. The E&A inspecto inspection. SWPPP sign widing on corner lot 96 prior to a 8/17/23. Hase 2 Projected Install Date 4/13/2022 stalled the construction entres prior to the inspection or	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 o the inspection on 7/13/23.	D. Road work removed the non-the NW corner of the NW corn
Current Condition: Unique Name CE 1 Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th s SWPPP sign was remove the SWPPP sign near CE Type Construction Entrance Good Condition - 95% Eff added rock and extended the construction entrance	pector reinstalled the SV orior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection or Location On Site ective - Ruff Grading ins the construction entranc prior to the inspection o West end of Sunburst	WPPP sign near CE1 during a 3/7/22. The E&A inspecto inspection. SWPPP sign widing on corner lot 96 prior to a 8/17/23. Hase 2 Projected Install Date 4/13/2022 stalled the construction entres prior to the inspection or	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp 11/23/22. Tab Construction	D. Road work removed the non-the NW corner of the NW corn
Current Condition: Unique Name CE 1 Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th s 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	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad d during the inspection or Location On Site ective - Ruff Grading ins the construction entranc prior to the inspection of West end of Sunburst Drive	VPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign wing on corner lot 96 prior to so 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrope prior to the inspection or n 11/9/23.	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp 11/23/22. Tab Construction Removed	D. Road work removed the non-the NW corner of the NW corn
Current Condition: Unique Name CE 1 Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th s 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	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Location On Site ective - Ruff Grading inst the construction entranc prior to the inspection of West end of Sunburst Drive the construction entrance	WPPP sign near CE1 during a 3/7/22. The E&A inspecto inspection. SWPPP sign widing on corner lot 96 prior to a 8/17/23. Hase 2 Projected Install Date 4/13/2022 stalled the construction entres prior to the inspection or	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp 11/23/22. Tab Construction Removed	D. Road work removed the non-the NW corner of the NW corn
Current Condition: Unique Name CE 1 Current Condition:	SWPPP sign for grading p Sunburst Dr and S 114th s 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	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad d during the inspection or Location On Site ective - Ruff Grading ins the construction entranc prior to the inspection of West end of Sunburst Drive	VPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign wing on corner lot 96 prior to so 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrope prior to the inspection or n 11/9/23.	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp 11/23/22. Tab Construction Removed	D. Road work removed the non-the NW corner of the NW corn
Current Condition: Unique Name CE 1 Current Condition: CE 2 Current Condition:	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	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grace 1 during the inspection of Location On Site ective - Ruff Grading insthe construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance the construction entrance that is a substitution of Sunburst Drive The construction entrance East end of Sunburst Dr.	WPPP sign near CE1 durin: 13/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. Projected Install Date 4/13/2022 stalled the construction entr pe prior to the inspection or on 11/9/23. Dee prior to the 12/15/22 inspection or to the 12/15/22 inspection or to the 12/15/22 inspection or the 12/15/22 insp	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp a 11/23/22. Tab Construction Removed section. Removed	D. Road work removed to non the NW corner of the NW corner of the Inspector on 4/13/23. E&A inspector reinstall Maintenance No pection. Tab Construction
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Current Condition: Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CW 1	SWPPP sign for grading p Sunburst Dr and S 114th s 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	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Con Site ective - Ruff Grading instead the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance T	WPPP sign near CE1 during a 3/7/22. The E&A inspecto inspection. SWPPP sign with the sign on corner lot 96 prior to make 2 Projected Install Date 4/13/2022 stalled the construction entrope prior to the inspection or in 11/9/23. Description of the 12/15/22 inspection or the street prior to the inspection or in street prior to the inspection of the inspection	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp a 11/23/22. Tab Construction Removed section. Removed on on 6/27/24.	D. Road work removed to non the NW corner of the NW corner of the inspector on 4/13/23 E&A inspector reinstal Maintenance No pection. Tab Construction
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Current Condition: Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CW 1 Current Condition:	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 removed Diversion	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Location On Site ective - Ruff Grading ins 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 Dr. and paved/connected the Phase 2 I the fuel tank prior to the A13 - E9	WPPP sign near CE1 durin a 3/7/22. The E&A inspection inspection. SWPPP sign wing on corner lot 96 prior to see 1/23. **Mase 2** **Projected Install Date** 4/13/2022 **stalled the construction entrice prior to the inspection or n 11/9/23. **Description on 11/9/24 inspection on 10/10/24. 4/20/2022	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp a 11/23/22. Tab Construction Removed spection. Removed on on 6/27/24. Removed	D. Road work removed to non the NW corner of the NW corner of the inspector on 4/13/23 E&A inspector reinstall Maintenance No pection. Tab Construction expanded and improve
Current Condition: Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CW 1 Current Condition: D 1	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 removed Diversion	pector reinstalled the SV prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Location On Site ective - Ruff Grading ins 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 Dr. and paved/connected the Phase 2 I the fuel tank prior to the A13 - E9	WPPP sign near CE1 durin a 3/7/22. The E&A inspection inspection. SWPPP sign wing on corner lot 96 prior to see 1/23. **Mase 2** **Projected Install Date** 4/13/2022 **stalled the construction entrice prior to the inspection or n 11/9/23. **Description on 11/9/24 inspection on 10/10/24. 4/20/2022	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E8 to the inspection on 7/13/23. Status Active ance prior to the 7/8/22 insp a 11/23/22. Tab Construction Removed Decition. Removed On on 6/27/24. Removed Pending	D. Road work removed in on the NW corner of the NW corner of the inspector on 4/13/23 E&A inspector reinstal Maintenance No pection. Tab Construction expanded and improve

Current Condition:	Good Condition - Ruff Gra roadway grading prior to t		reinstallation is not recomn		•
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	to the inspection on 6/27/24.	
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	Onsite	<u>.</u>	Removed	
Current Condition:	Removed - MBC removed	the fuel tank prior to the	e inspection on 10/10/24.	!	!
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:		nstruction installed a sto	rage container on site nea	r construction entrance 1 pri	or to the inspection on
PB X	1/4/24. Portable Bathroom	On Site	10/17/2024	Active	Yes
Current Condition:			table toilet prior to the inspe		
	Portable toilet should be				
PB 2	Tab Construction was in Portable Bathroom	nformed to complete b	v 10/31/24.	Removed	
Current Condition:			I le toilet prior to the inspecti		
		Southeast corner of			
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes
Current Condition:				to the 4/21/22 inspection. Ru	
		the state of the s	· ·	rading will install the baffle d	0
				s was actively repairing the	
				orior to the inspection on 12/	
	repaired undermining rise	r and installed rock at th	e rear of the riser on the sl	ope prior to the inspection o	n 4/11/24.
	Baffle should be installed.				
	Danie Stiedie De Ilistaileu.				
	Recommendations to inst		ded as of 8/31/23 until the	basin is full.	
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes
Current Condition:			1 1 1	ction. Ruff Grading repaired	
Current Containoni				eaned out and retrenched th	
				the inspection on 12/8/22.	
	Inheerized to the silt tence	during the inspection or	3/16/23 Graves Develonr	nent renaired the silt fence r	prior to the inspection on
				ment repaired the silt fence p	
	7/20/23. E&A inspector re	paired the silt fence duri	ing the inspection on 11/2/2	23. Graves Development rep	paired the silt fence prior to
	7/20/23. E&A inspector re the inspection on 3/7/24.	paired the silt fence dur Graves Development re	ing the inspection on 11/2/2 paired the silt fence prior to		paired the silt fence prior to
	7/20/23. E&A inspector re	paired the silt fence dur Graves Development re	ing the inspection on 11/2/2 paired the silt fence prior to	23. Graves Development rep	paired the silt fence prior to
	7/20/23. E&A inspector re the inspection on 3/7/24.	paired the silt fence dur Graves Development re	ing the inspection on 11/2/2 paired the silt fence prior to	23. Graves Development rep	paired the silt fence prior to
	7/20/23. E&A inspector re the inspection on 3/7/24.	paired the silt fence duri Graves Development re e silt fence prior to the in	ing the inspection on 11/2/2 paired the silt fence prior to	23. Graves Development rep	paired the silt fence prior to
	7/20/23. E&A inspector re the inspection on 3/7/24. repaired and extended the Silt fence should be retied	paired the silt fence duri Graves Development re e silt fence prior to the in	ing the inspection on 11/2// paired the silt fence prior to ispection on 7/18/24.	23. Graves Development rep the inspection on 5/9/24. G	paired the silt fence prior to
SE 2	7/20/23. E&A inspector re the inspection on 3/7/24. (repaired and extended the Silt fence should be retied E&A inspector will repair of	paired the silt fence during the silt fence during the silt fence prior to the interest of the silt fence prior to the interest of the silt fence prior to the interest of the silt fence prior to the	ing the inspection on 11/2// paired the silt fence prior to ispection on 7/18/24.	23. Graves Development repoint the inspection on 5/9/24. Goodstandard the inspection on 5/9/24. Goodstandard the inspection.	paired the silt fence prior to raves Development
SF 2	7/20/23. E&A inspector re the inspection on 3/7/24. (repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence	paired the silt fence during a paired the silt fence during the prior to the including the silt fence prior to the including inspection on 8/1/2 Southwest Perimeter	ing the inspection on 11/2// paired the silt fence prior to isspection on 7/18/24. 24. Not done as of last ins 4/13/2022	23. Graves Development report the inspection on 5/9/24. Government of the inspection on 5/9/24. Government of the inspection.	paired the silt fence prior to raves Development Yes
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	7/20/23. E&A inspector re the inspection on 3/7/24. (repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Fair Condition - Ruff Grad	paired the silt fence during a paired the silt fence prior to the including the silt fence prior to the including inspection on 8/1/2 Southwest Perimeter ling installed the silt fence	ing the inspection on 11/2// paired the silt fence prior to isspection on 7/18/24. 24. Not done as of last ins 4/13/2022	23. Graves Development report the inspection on 5/9/24. Government of the inspection. Active ection. A portion of the silt fee	paired the silt fence prior to raves Development Yes
	7/20/23. E&A inspector re the inspection on 3/7/24. repaired and extended the 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.	paired the silt fence during raves Development reges in the control of the incomplete silt fence prior to the incomplete silt fence prior to the incomplete silt fence are silt fence are silt fence are silt fence paired by the silt fence are silt	ing the inspection on 11/2// paired the silt fence prior to espection on 7/18/24. 24. Not done as of last ins 4/13/2022 the prior to the 4/13/22 inspection on 11/2/20.	23. Graves Development report the inspection on 5/9/24. Government of the inspection. Active ection. A portion of the silt fee	paired the silt fence prior to raves Development Yes
	7/20/23. E&A inspector re the inspection on 3/7/24. (repaired and extended the Silt fence should be retied E&A inspector will repair of Silt fence Fair Condition - Ruff Grad	paired the silt fence during raves Development reges in the control of the incomplete silt fence prior to the incomplete silt fence prior to the incomplete silt fence are silt fence are silt fence are silt fence paired by the silt fence are silt	ing the inspection on 11/2// paired the silt fence prior to espection on 7/18/24. 24. Not done as of last ins 4/13/2022 the prior to the 4/13/22 inspection on 11/2/20.	23. Graves Development report the inspection on 5/9/24. Government of the inspection. Active ection. A portion of the silt fee	paired the silt fence prior to raves Development Yes
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Inspector Signature: En Caster Reviewed By: