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

**Engineering Answers** 

	•	E&A - P2017	7.550.000					
Inspector: Ethan Anderson	n Anderson							
		Ashbury Heights (Belterra) PAP-20180830-4619						
B : (N								
Project Name:			201802953					
For Week Ending:		11/	/2/2024		68046			
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)				
	Phase I	Phase II						
Grading:	100%							
Sanitary Sewer:	100%							
Storm Sewer:	100%	55%						
Paving:	95%							
Seeding:	90%	85%						
Utilities:	90%							
Overall Development:	45%	35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
		Date mepoeted	Treation Conditions	inoposion rimo	Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.62"				10:55 AM - 5:55 PM			
Thursday:	0.06"	10/31/2024	Sunny 52/37	11:10 AM				
Friday:	0.00"							
Saturday:	0.06"							
	None.							
Complaints:								

## Construction Sequencing:

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

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

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

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

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

## Checklist Questions:

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

Create Corrective Action?

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

**Create Corrective Action?** 

WA						
3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						
o.) Are waste materials (concrete,	construction material, na	azardous, etc.) being m	ianaged properly?			
Create Corrective Action?						
No - See BMP Section.						
NO COURT COOLON.						
4.) Are construction entrances and	d adjacent streets being r	naintained adequately	?			
No						
Create Corrective Action?						
No - See BMP Section.						
5.) Is dust associated with the con	struction activity adequa	tely controlled on the	site?			
Yes Create Corrective Action?						
N/A						
Comments:						
Comments:		D				
1.) Phase I was active for home build		ection. Phase II was act	ive for utility installation du	ring the most recent inspecti	on.	
<ol><li>Sequencing percentages as followard for sequencing percentages as followard for sequences.</li></ol>						
Findings / Corrective Actions (Dat						
1.) Some maintenance is required in						
The maintenance is required in	LITE DIVIT COCHOIL	Phase I				
Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
ĊE 01	Construction Entrance	AA15	•	Removed		
Current Condition:	Removed - As of 4/6/22, r	o construction traffic for	Ashbury Heights will be us	ing this entrance, and maint	enance will be the	
	responsibility of S 114th S	t improvements (PAP-20	0170802-4217-GP1).			
CE 02	Construction Entrance	N2		Removed		
Current Condition:		<u> </u>	ce prior to the inspection of			
CE 03	Construction Entrance	D2		Removed		
Current Condition:		rt of the Schram Road Ir	nprovement project the ten	nporary entrance has been re	emoved prior to the	
05.04	inspection on 7/7/20.	00				
CE 04	Construction Entrance	03		Removed		
Current Condition:	inspection on 7/30/20.	rt of the Schram Road in	nprovement project the ten	nporary entrance has been re	emoved prior to the	
CE 05	Construction Entrance	AA8		Removed		
Current Condition:		-	ce prior to the inspection o			
CW 01	Concrete Washout	S 11	10/26/2023	Active	Yes	
Current Condition:				spection on 4/30/21. TAB Co		
					oristruction matalicu a	
Current Condition.					struction removed the	
Current Condition.	second concrete washout	in the northeast section	of the site prior to the insp	ection on 9/22/21. TAB Cons		
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CW 02 Current Condition:  D 01 Current Condition:  D 02	second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R lobserved in the northeast party. Concrete washout v 6/15/23. D R Horton removed the concrete washout v 10/12/23. D R Horton removed the concrete washout pit on the inspection on the dealer of the inspection piversion of the inspection on the inspection on 4/13/2 inspection on 11/16/23. G	in the northeast section e middle of the site prior 12/15/21. D R Horton pla bout south of lot 84 prior 1 Horton cleaned out the corner of Phase II during was cleaned out prior to it wed and cleaned the cornete washout prior to the 10/26/23. D R Horton clemoved the silt fence and lot 65 prior to the inspect to complete by 10/17/24  Lot 107  moved the washout prior to the washout should cleaned to complete by 10/17/24  Lot 107  moved the washout prior NW corner of site (SW of SB A) ion removed the diversion NW corner of site (Southeast of SB A) ding installed the diversion prior to the inspection on rading reinstalled the so diversion prior to the ins stalled the diversion prior to the inspection ren	of the site prior to the inspect to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. Econcrete washout prior to the graph to the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. Desire the strainspection on 8/31/23. Desire the strainspection on 8/31/23. Desire the strainspection on 1/12/24.  In the concrete was a draw washout pit on lot 86 prior tion on 10/24/24.  In the inspection on 10/10 and the inspection on 10/10 are to the inspection on 10/10 are to the inspection on 10/10 are to the inspection on 6/1/20. Ruff Grading removulthern portion of 6/1/20. Ruff Grading removed the northern portion on 6/19 noved the northern portion on 10/10 noved the northern portion.	Removed  1/24.  Removed  1/26.  Removed  1/26.  Removed  1/27.  Removed  1/27.  Removed  1/28.  Removed  1/29.  Removed  1/29.  Removed  1/20.  Removed	No  No  ed out and redefined the 3/20/20. Ruff Grading prior to the detection. Ruff Grading prior to the distribution of the light of t	
CW 02 Current Condition:  D 01 Current Condition:  D 02 Current Condition:	second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R lobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concretion to the inspection on Horton cleaned out and reinstalled a washout pit on Concrete waste outside the D R Horton was informed Concrete Washout Removed - D R Horton reinstalled a washout pit on Concrete Washout Removed - Tab Construct Diversion Removed - Tab Construct Diversion Removed - Ruff Gradingrein prior to the 2/27, reinstalled the diversion prior to the 2/27, reinstalled the diversion predefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23. G 8/8/24.	in the northeast section e middle of the site prior 12/15/21. D R Horton ple but south of lot 84 prior to Horton cleaned out the corner of Phase II during vas cleaned out prior to it ved and cleaned the corner of Phase II during vas cleaned out prior to the ved and cleaned the corner of the washout prior to the imposed the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24 to complete by 10/17	of the site prior to the inspet to the inspection on 10/13 aced a concrete washout to the inspection. It concrete washout prior to the graph to the 9/07/22 inspection. It concrete washout prior to the graph to the	ection on 9/22/21. TAB Cons /21. TAB Construction remove out of lot 80 prior to the 8/3/ 0 R Horton removed the conce inspection on 1/05/23. Cord. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the inspection on stalled a lined construction installed a lined construction.  Removed 1/24.  Removed 1/1/22/19. Ruff Grading cleanes on prior to the inspection on 3/24.  Active 11/22/19. Ruff Grading cleanes on prior to the inspection on 3/24 ed the southern portion of the sion prior to the 5/27/20 inspection prior to the diversion to install sto south of the diversion prior to the divers	No No ad out and redefined the ection. Ruff Grading prior to the ection. Ruff Grading prior to the extension on the ection on the ection on the extension of the ection on the extension of the ection on the extension of the ection on the ection on the ection on the ection of the ect	

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 stion on 11/9/23. D R Horton	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 aning 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:				n 8/22/24. Dirt piles were ol	bserved in the ROW during		
	the inspection on 8/22/24.						
	Silt fence or wattles should be installed on the lot.     Construction waste should be cleaned and removed.						
			10/17/24. Not done as of la				
	,		10/17/24. Not done as of la				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition: Lot 27	Individual Lot	Lot 27	r to the inspection on 10/17	Removed	1		
Current Condition:			r to the inspection on 10/17		1		
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No		
Current Condition:	Good Condition - THI beg	an excavating the lot pri	ior to the inspection on 5/3	0/24. Dirt piles were observ	ed in the ROW during the		
	inspection on 5/30/24. E& inspection on 7/25/24.	A inspector will monitor	for dirt removal. THI install	ed and secured a portable t	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 will monitor for dirt pile remo	on 10/3/24. Dirt piles were	observed along the ROW		
	during the inspection on i	0/3/24. EXA Ilispector v	will mornitor for dirt pile remit	Jvai.			
	Wattles or silt fence should	d be installed on the lot.					
			0/17/24. Not done as of las				
Lot 35	Individual Lot	Lot 35	10/24/2024	Active	No		
Current Condition:			inspection on 10/24/24. Dir	t piles were observed in the	ROW. E&A inspector will		
Lot 36	monitor for dirt pile remove Individual Lot	Lot 36	4/25/2024	Active	Voc		
Current Condition:				24. Dirt piles were observed	Yes		
Current Condition.				ed a portable toilet on the lo			
				on 6/13/24. THI installed a s			
	the inspection on 6/20/24.		5 1		'		
	Silt fence should be repair	ed or reinstalled					
	<del></del>		61 A 1 A 1 TH		(OID ((OOD)		
	#22458), 9/10/24 (CIR #22			ii was reminded on 7/16/24	(CIR #22209), 8/16/24 (CIR		
Lot 37	Individual Lot	Lot 37	2920)	Removed			
Current Condition:	Removed - THI sodded t		ection on 10/31/24.	Romovou			
Lot 38	Individual Lot	Lot 38		Removed			
Cumant Caralltians							
Current Condition:	Removed - THI sodded t	he lot prior to the insp	ection on 10/31/24.				
Lot 39	Individual Lot	Lot 39	8/1/2024	Pending	Yes		
	Individual Lot Pending - Siefken Contract	Lot 39 cting began excavating t	8/1/2024		Yes acting removed the dirt piles		
Lot 39	Individual Lot	Lot 39 cting began excavating t	8/1/2024				
Lot 39	Individual Lot Pending - Siefken Contrac on the lot prior to the inspe	Lot 39 cting began excavating t ection on 10/24/24.	8/1/2024 the lot prior to the inspection				
Lot 39	Individual Lot Pending - Siefken Contract	Lot 39 cting began excavating t ection on 10/24/24.	8/1/2024 the lot prior to the inspection				
Lot 39	Individual Lot Pending - Siefken Contrac on the lot prior to the inspe Wattles or silt fence should	Lot 39 eting began excavating to ection on 10/24/24.  d be installed on the lot.	8/1/2024 the lot prior to the inspection	n on 8/1/24. Siefken Contra	acting removed the dirt piles		
Lot 39	Individual Lot Pending - Siefken Contrac on the lot prior to the inspe Wattles or silt fence should	Lot 39 eting began excavating to ection on 10/24/24.  d be installed on the lot.	8/1/2024 the lot prior to the inspection		acting removed the dirt piles		
Lot 39	Individual Lot Pending - Siefken Contraction the lot prior to the inspection wattles or silt fence should Siefken Contracting was in	Lot 39 eting began excavating to ection on 10/24/24.  d be installed on the lot.	8/1/2024 the lot prior to the inspection	n on 8/1/24. Siefken Contra	acting removed the dirt piles		
Lot 39 Current Condition:	Individual Lot Pending - Siefken Contraction the lot prior to the inspection was incomed to the inspection of the inspection of the lot prior to the lot pri	Lot 39  sting began excavating to ection on 10/24/24.  d be installed on the lot.  offormed to complete by  Lot 43	8/1/2024 the lot prior to the inspection	n on 8/1/24. Siefken Contra st inspection. Siefken Contra Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43	Individual Lot Pending - Siefken Contraction the lot prior to the inspection was incomed to the inspection of the inspection of the lot prior to the lot pri	Lot 39  sting began excavating to ection on 10/24/24.  d be installed on the lot.  offormed to complete by  Lot 43	8/1/2024 the lot prior to the inspection 9/19/24. Not done as of las	n on 8/1/24. Siefken Contra st inspection. Siefken Contra Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49	Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the lot	Lot 39  Sting began excavating to ection on 10/24/24.  If the description is a complete by the	8/1/2024 the lot prior to the inspection 9/19/24. Not done as of las	st inspection. Siefken Contra Removed 7/25/24.	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition:	Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the lot	Lot 39  Sting began excavating to ection on 10/24/24.  If the description is a complete by the	8/1/2024 the lot prior to the inspection 9/19/24. Not done as of last prior to the inspection on	st inspection. Siefken Contra Removed 7/25/24.	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition:	Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the lot	Lot 39  Sting began excavating to ection on 10/24/24.  If the description on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 49  In Homes sodded the lot Lot 50	8/1/2024 the lot prior to the inspection 9/19/24. Not done as of last prior to the inspection on	st inspection. Siefken Contra Removed 7/25/24. Removed 9/12/24. Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the lot	Lot 39  Sting began excavating to ection on 10/24/24.  If the description on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 49  In Homes sodded the lot Lot 50	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection of the	st inspection. Siefken Contra Removed 7/25/24. Removed 9/12/24. Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Individual Lot Individual Lot Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  Informed to complete by  Lot 43 In Homes sodded the lot  Lot 49 In Homes sodded the lot  Lot 50 In Homes sodded the lot  Lot 55	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection of the	st inspection. Siefken Contra Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Individual Lot Individual Lot Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  Informed to complete by  Lot 43 In Homes sodded the lot  Lot 49 In Homes sodded the lot  Lot 50 In Homes sodded the lot  Lot 55	9/19/24. Not done as of last prior to the inspection on the inspection of the inspection on the inspection of the inspec	st inspection. Siefken Contra Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed	acting removed the dirt piles		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Ho Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  d be installed on the lot.  Informed to complete by  Lot 43  In Homes sodded the lot  Lot 49  In Homes sodded the lot  Lot 50  In Homes sodded the lot  Lot 55  In Homes sodded the lot  Lot 55  In Homes sodded the lot prior  Lot 58	9/19/24. Not done as of last prior to the inspection on 10/10 prior to t	n on 8/1/24. Siefken Contract st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed	acting removed the dirt piles acting was reminded on		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 58	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Ho Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  d be installed on the lot.  Informed to complete by  Lot 43  In Homes sodded the lot  Lot 49  In Homes sodded the lot  Lot 50  In Homes sodded the lot  Lot 55  In Homes sodded the lot  Lot 55  In Homes sodded the lot prior  Lot 58	9/19/24. Not done as of last prior to the inspection on 10/10 prior to t	n on 8/1/24. Siefken Contract st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 0/24. Pending	acting removed the dirt piles acting was reminded on		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 58	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal.	Lot 39  Sting began excavating to ection on 10/24/24.  Informed to complete by Lot 43  In Homes sodded the lot Lot 49  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 58  In Homes began excavating the lot began excavating the lot so	9/19/24. Not done as of last prior to the inspection on 10/10/2024 are lot prior to the inspection.	n on 8/1/24. Siefken Contract st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 0/24. Pending	acting removed the dirt piles acting was reminded on		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 58	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Holindividual Lot Pending - Charleston Holindividual Lot	Lot 39  Sting began excavating to ection on 10/24/24.  Informed to complete by Lot 43  In Homes sodded the lot Lot 49  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 58  In Homes began excavating the lot began excavating the lot so	9/19/24. Not done as of last prior to the inspection on 10/10/2024 are lot prior to the inspection.	n on 8/1/24. Siefken Contract st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 0/24. Pending	acting removed the dirt piles acting was reminded on		
Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 58	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should	Lot 39  sting began excavating to ection on 10/24/24.  d be installed on the lot.  and the installed on the lot.  Lot 43  an Homes sodded the lot.  Lot 50  an Homes sodded the lot.  Lot 55  and the installed on the lot.  Lot 55  and the installed on the lot.  Lot 58  and the installed on the lot.  Lot 58  and the installed on the lot.	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on section on the inspection on section on the inspection on 10/10  9/19/2024 the lot prior to the inspection on 10/10  9/19/2024 the lot prior to the inspection on the inspection on 10/10  9/19/2024	Removed Plantage Removed Removed Removed Plantage Removed	acting removed the dirt piles acting was reminded on		
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Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was int Individual Lot	Lot 39  Sting began excavating to ection on 10/24/24.  Indicate the complete by the complete b	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on specific to the inspection on specific to the inspection on 10/10 prior to the inspection on 10/10 9/19/2024 the lot prior to the inspection  10/17/24. Not done as of last	Removed Polyley Removed Removed Removed Removed Removed Removed	acting removed the dirt piles acting was reminded on		
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Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Lot 69	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was int Individual Lot Removed - Charleston Ho Individual Lot Removed - Charleston Hon Individual Lot Removed - Charleston Hon Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  Id be installed on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 58  In Homes began excavating the lot lot included the lot lot on the lot.  In Homes sodded the lot prior Lot 58  In Homes began excavating the lot lot lot include the lot lot include the lot lot of the lot.  In Homes sodded the lot prior lot include the lot lot include the lot lot include the lot lot include the lot include the lot lot include the lot lot include the lot prior lot include the lot	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on 1 prior to the inspection on 10/11 prior to the inspection on 10/11 9/19/2024 the lot prior to the inspection on 10/11 10/124/2024	st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 0/24. Pending on 9/19/24. E&A inspector st inspection. Removed 7/24. Active	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile		
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Lot 39 Current Condition:  Lot 43 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:  Lot 55 Current Condition:  Lot 58 Current Condition:  Lot 59 Current Condition:  Lot 50 Current Condition:  Current Condition:  Current Condition:  Lot 60 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was int Individual Lot Removed - Charleston Ho Individual Lot Removed - Charleston Hon Individual Lot Removed - Charleston Hon Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  Id be installed on the lot.  Informed to complete by 1  Lot 43 In Homes sodded the lot  Lot 50 In Homes sodded the lot  Lot 55 Interest sodded the lot prior  Lot 58 Interest began excavating the lot.  Informed to complete by 1  Lot 59 Interest began excavating the lot.  Interest sodded the lot prior  Lot 59 Interest sodded the lot prior  Lot 59 Interest sodded the lot prior  Lot 60 Interest s	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection on the inspection on 10/10 prior to the inspection on 10/10 9/19/2024 the lot prior to the inspection on 10/10 10/17/24. Not done as of last r to the inspection on 10/11 10/24/2024 lot prior to the inspection on 10/11	st inspection. Siefken Contract Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 0/24. Pending on 9/19/24. E&A inspector st inspection. Removed 7/24. Active	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile		
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Lot 39 Current Condition:  Lot 43 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:  Lot 55 Current Condition:  Lot 58 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was int Individual Lot Removed - Charleston Hon Individual Lot Active - Charleston Home inspector will monitor for collindividual Lot Good Condition - Charlest ROW. E&A inspector will the inspection on 8/29/24. Individual Lot	Lot 39  sting began excavating to ection on 10/24/24.  Id be installed on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  Imes sodded the lot prior Lot 58  Interest began excavating the lot Lot 59  Interest began excavating the lot Lot 59  Interest began excavating the lot Lot 60  Interest began excavating the lot lot on Homes began excavating the lot on Homes began excavating the lot 61  Interest began excavating the lot on Homes began excavating the lot 10 to 10 t	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on 10/10 prior to the inspection on 10/10 prior to the inspection on 10/10 9/19/2024 the lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on 10/10 10/24/2024 lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on P installation. 8/1/2024 rating the lot prior to the inspection dowal. Charleston Homes cle 9/19/2024	Removed 7/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 0/24. Pending 1 on 9/19/24. E&A inspector  st inspection. Removed 7/24. Active 10/24/24. Dirt piles were of the street and installe Pending	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile  No observed in the ROW. E&A  No s were observed in the d wattles on the lot prior to		
Lot 39 Current Condition:  Lot 43 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:  Lot 55 Current Condition:  Lot 58 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspector Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Homelia (Colony Custor) Individual Lot Good Condition - Charlest (Colony Custor) Individual Lot Row. E&A inspector will the inspection on 8/29/24. Individual Lot Pending - Charleston Homelia (Colony Custor) Individual Lot Individual Lot Individual Lot Pending - Charleston Homelia (Colony Custor)	Lot 39  sting began excavating to ection on 10/24/24.  Indicate the lot of th	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection on the inspection on the inspection on 10/10 prior to the inspection on 10/10 g/19/2024 the lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on P installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 inspection on 10/10 inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 i	Removed 7/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 9/3/24. Removed 0/24. Pending 1 on 9/19/24. E&A inspector  st inspection. Removed 7/24. Active 10/24/24. Dirt piles were of the street and installe Pending	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile  No observed in the ROW. E&A  No s were observed in the d wattles on the lot prior to		
Lot 39 Current Condition:  Lot 43 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:  Lot 55 Current Condition:  Lot 58 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspector Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was int Individual Lot Removed - Charleston Home inspector will monitor for collindividual Lot Good Condition - Charlest ROW. E&A inspector will in the inspection on 8/29/24. Individual Lot Pending - Charleston Home	Lot 39  sting began excavating to ection on 10/24/24.  Indicate the lot of th	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection on the inspection on the inspection on 10/10 prior to the inspection on 10/10 g/19/2024 the lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on P installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 inspection on 10/10 inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 i	Removed 7/24. Removed 9/31/24. Removed 9/31/2/4. Removed 9/31/2/4. Removed 9/31/2/4. Removed 9/31/2/4. Removed 9/31/2/4. Removed 10/24. Pending 1 on 9/19/24. E&A inspector 10/24/24. Dirt piles were of the street and installe 1 Pending 1 Pending 1 Pending 1 Pending 1 Pending 1 Pending	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile  No observed in the ROW. E&A  No s were observed in the d wattles on the lot prior to		
Lot 39 Current Condition:  Lot 43 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:  Lot 55 Current Condition:  Lot 58 Current Condition:  Lot 59 Current Condition:  Lot 60 Current Condition:  Lot 61 Current Condition:	Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon Individual Lot Pending - Charleston Hon removal. Wattles or silt fence should Charleston Homes was interested in Individual Lot Removed - Charleston Hon Individual Lot Active - Charleston Homes inspector will monitor for description of Market Row. E&A inspector will the inspection on 8/29/24. Individual Lot Pending - Charleston Homes inspector will removal. Wattles or silt fence should wa	Lot 39  sting began excavating to ection on 10/24/24.  Id be installed on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  In Homes sodded the lot Lot 58  In Homes began excavating the lot.  In Homes began excavating the lot on Homes lot.  In Homes sodded the lot prior Lot 59  In Homes sodded the lot prior Lot 59  In Homes lot 60  In Homes lot 60  In Homes lot 61  In Homes lot 61  In Homes lot 61  In Homes lot 61  In Homes lot 62  In Homes lot 62  In Homes lot 62  In Homes lot 63  In Homes lot 64  In Homes lot 64  In Homes lot 65  In Homes lot 66  In Home	8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on the inspection on the inspection on the inspection on 10/10 prior to the inspection on 10/10 g/19/2024 the lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on P installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 inspection on 10/10 inspection on 10/10 installation. 8/1/2024 retiring the lot prior to the inspection on 10/10 i	st inspection. Siefken Contra Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 10/24. Removed 10/24/24. Dirt piles were of the street and installe Pending 1 on 9/19/24. E&A inspector	acting removed the dirt piles  acting was reminded on  Yes  will monitor for dirt pile  No observed in the ROW. E&A  No s were observed in the d wattles on the lot prior to		

Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No
Current Condition:	Good Condition - Charlesto	on Homes began exca	vating the lot prior to the ins	spection on 8/1/24. Charlest	on Homes cleaned the
				ong the front of the lot and r	
	to the inspection on 10/3/2	4.			
Lot 73	Individual Lot	Lot 73	7/11/2024	Pending	Yes
Current Condition:	Pending - Hallmark Homes	began excavating the	lot prior to the inspection o	n 7/11/24. Dirt piles were ob	served in the ROW during
	the inspection on 7/11/24.				
		·			
	Wattles or silt fence should	l be installed on the lot			
		med to complete by 9/	19/24. Not done as of last ir	nspection. Hallmark Homes	was reminded on 10/10/24
	(CIR #22928)				
Lot 74	Individual Lot	Lot 74	7/18/2024	Pending	Yes
Current Condition:			vating the lot prior to the in	spection on 7/18/24. Dirt pile	es were observed in the
	ROW during the inspection	n on 7/18/24.			
	Wattles or silt fences should be a selected by a sele		e front of the lot.		
	2. Dirt piles should be remo				
	3. The street should be c	leaned.			
	4. I am a state to a second a second		ha ha 0/00/04 Nat days a		I
		as informed to comple	te by 9/26/24. Not done as	of last inspection. Janovich	Investments was
	reminded on 11/1/24.				
		as informed to comple	te by 9/26/24. Not done as	of last inspection. Janovich	investments was
	reminded on 11/1/24.				
	3. Janovich Investments		1		
Lot 75	Individual Lot	Lot 75	7/18/2024	Pending	Yes
Current Condition:			vating the lot prior to the in	spection on 7/18/24. Dirt pile	es were observed in the
	ROW during the inspection	n on 7/18/24.			
	1. Wattles or silt fences sho		e front of the lot.		
	2. Dirt piles should be remo				
	3. The street should be c	leaned.			
		as informed to comple	te by 9/26/24. Not done as	of last inspection. Janovich	Investments was
	reminded on 11/1/24.				
		as informed to comple	te by 9/26/24. Not done as	of last inspection. Janovich	Investments was
	reminded on 11/1/24.				
Lot 76	3. Janovich Investments Individual Lot	Lot 76	7/18/2024	Pending	Yes
Current Condition:				spection on 7/18/24. Dirt pile	
			valing the lot prior to the in	spection on 7/16/24. Dirt pili	es were observed in the
	ROW during the inspection		valing the lot phor to the in-	spection on 7/16/24. Dift pile	es were observed in the
	ROW during the inspection	n on 7/18/24.		spection on 7/16/24. Dirt pili	es were observed in the
	ROW during the inspection  1. Wattles or silt fences sho	on 7/18/24. ould be installed on the		specuon он 7/16/24. Dirt piii	es were observed in the
	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be remo	ould be installed on the oved from the lot.		Spection on 7716/24. Dift pin	es were observed in the
	ROW during the inspection  1. Wattles or silt fences sho	ould be installed on the oved from the lot.		specuon он // 16/24. Ын рін	as were observed in the
	ROW during the inspection  1. Wattles or silt fences shi  2. Dirt piles should be remo  3. The street should be cl	ould be installed on the oved from the lot.	e front of the lot.		
	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be remo 3. The street should be cl  1. Janovich Investments water	ould be installed on the oved from the lot.	e front of the lot.	of last inspection. <b>Janovich</b>	
	1. Wattles or silt fences she 2. Dirt piles should be remo 3. The street should be ci 1. Janovich Investments wereminded on 11/1/24.	ould be installed on the oved from the lot.  leaned.  as informed to comple	e front of the lot.	of last inspection. <b>Janovich</b>	Investments was
	1. Wattles or silt fences should be common to the shou	ould be installed on the oved from the lot.  leaned.  as informed to comple	e front of the lot.		Investments was
	1. Wattles or silt fences should be removed.  2. Dirt piles should be removed.  3. The street should be classified on 11/1/24.  2. Janovich Investments were minded on 11/1/24.	ould be installed on the oved from the lot.  leaned.  as informed to comple as informed to comple	te by 9/26/24. Not done as	of last inspection. <b>Janovich</b>	Investments was
Lot 22	ROW during the inspection  1. Wattles or silt fences sho 2. Dirt piles should be remo 3. The street should be of  1. Janovich Investments were minded on 11/1/24. 2. Janovich Investments were minded on 11/1/24. 3. Janovich Investments	ould be installed on the oved from the lot. leaned.  as informed to comple as informed to comple was informed to comple	te by 9/26/24. Not done as	of last inspection. <b>Janovich</b> of last inspection. <b>Janovich</b>	Investments was
Lot 82	1. Wattles or silt fences shi 2. Dirt piles should be remo 3. The street should be cl 1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot	ould be installed on the byed from the lot. leaned.  as informed to comple as informed to comple was informed to comple Lot 82	te by 9/26/24. Not done as te by 9/26/24. Not done as te by 9/26/24. Not done as aplete by 11/1/24.	of last inspection. <b>Janovich</b>	Investments was
Current Condition:	ROW during the inspection  1. Wattles or silt fences shi 2. Dirt piles should be remo 3. The street should be cl  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot  Removed - D R Horton soc	ould be installed on the oved from the lot.  leaned.  as informed to comple  as informed to comple  was informed to com  Lot 82  deded the lot prior to the	te by 9/26/24. Not done as te by 9/26/24. Not done as te by 9/26/24. Not done as aplete by 11/1/24.	of last inspection. <b>Janovich</b> of last inspection. <b>Janovich</b> Removed	Investments was
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Current Condition:  Lot 83  Current Condition:	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be ci  1. Janovich Investments were minded on 11/1/24. 2. Janovich Investments were minded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton socional soc	ould be installed on the oved from the lot.  Ileaned.  as informed to comple  as informed to comple  was informed to com  Lot 82  dded the lot prior to the  Lot 83  dded the lot prior to the	te by 9/26/24. Not done as the by 9/26/24. Not done as the by 11/1/24.	of last inspection. <b>Janovich</b> of last inspection. <b>Janovich</b> Removed	Investments was
Current Condition: Lot 83 Current Condition: Lot 84	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be rend 3. The street should be ci  1. Janovich Investments were minded on 11/1/24. 2. Janovich Investments were minded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton social Individual Lot Removed - D R Horton social Individual Lot Individual Lot Individual Lot	ould be installed on the oved from the lot.  Ileaned.  as informed to comple as informed to comple  was informed to comple  Lot 82  dded the lot prior to the  Lot 83  dded the lot prior to the  Lot 84	te by 9/26/24. Not done as the by 11/1/24.  It inspection on 5/25/23.  It inspection on 5/25/23.	of last inspection. <b>Janovich</b> of last inspection. <b>Janovich</b> Removed	Investments was
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Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be remo 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soc Individual Lot	ould be installed on the byed from the lot.  leaned.  as informed to comple as informed to comple Lot 82 dded the lot prior to the Lot 84 dded the lot prior to the Lot 85	te by 9/26/24. Not done as the by 9/26/24. Not done as the by 9/26/24. Not done as the by 11/1/24.  Linspection on 5/25/23.  Linspection on 5/25/23.  Linspection on 5/25/23.	of last inspection. <b>Janovich</b> of last inspection. <b>Janovich</b> Removed	Investments was
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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 91 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition:	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soc Individual Lot	as informed to comple as informed to com Lot 82 deed the lot prior to the Lot 83 deed the lot prior to the Lot 85 deed the lot prior to the Lot 86 deed the lot prior to the Lot 87 deed the lot prior to the Lot 88 deed the lot prior to the Lot 89 deed the lot prior to the Lot 90 deed the lot prior to the Lot 91 deed the lot prior to the Lot 91 deed the lot prior to the Lot 92	te by 9/26/24. Not done as the by 11/1/24.  Inspection on 5/25/23.  Inspection on 8/11/23.  Inspection on 10/12/23.  Inspection on 9/7/23.  Inspection on 9/7/23.  Inspection on 8/24/23.  Inspection on 10/26/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
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 91 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 92 Current Condition: Lot 93	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soon Individual Lot	as informed to comple but 82 ded the lot prior to the but 83 ded the lot prior to the but 85 ded the lot prior to the but 85 ded the lot prior to the but 87 ded the lot prior to the but 88 ded the lot prior to the but 89 ded the lot prior to the but 89 ded the lot prior to the but 90 ded the lot prior to the but 91 ded the lot prior to the but 91 ded the lot prior to the but 92 ded the lot prior to the but 92 ded the lot prior to the but 93	te by 9/26/24. Not done as the by 9/26/24. Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 8/11/23.  Inspection on 10/12/23.  Inspection on 9/7/23.  Inspection on 8/24/23.  Inspection on 10/26/23.  Inspection on 10/26/23.  Inspection on 9/28/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
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 91 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition:	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be remo 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments individual Lot Removed - D R Horton soon Individual Lot	as informed to comple but 82 ded the lot prior to the but 83 ded the lot prior to the but 84 ded the lot prior to the but 85 ded the lot prior to the but 87 ded the lot prior to the but 87 ded the lot prior to the but 88 ded the lot prior to the but 89 ded the lot prior to the but 90 ded the lot prior to the but 91 ded the lot prior to the but 92 ded the lot prior to the but 93 ded the lot prior to the	te by 9/26/24. Not done as the by 9/26/24. Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 8/11/23.  Inspection on 10/12/23.  Inspection on 9/7/23.  Inspection on 8/24/23.  Inspection on 10/26/23.  Inspection on 10/26/23.  Inspection on 9/28/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 92 Current Condition: Lot 93 Current Condition: Lot 93 Current Condition: Lot 94	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be remo 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments individual Lot Removed - D R Horton sood Individual Lot	as informed to comple but 82 deded the lot prior to the Lot 83 deded the lot prior to the Lot 85 deded the lot prior to the Lot 86 deded the lot prior to the Lot 87 deded the lot prior to the Lot 88 deded the lot prior to the Lot 89 deded the lot prior to the Lot 90 deded the lot prior to the Lot 91 deded the lot prior to the Lot 92 deded the lot prior to the Lot 93 deded the lot prior to the Lot 94	te by 9/26/24. Not done as the by 9/26/23.  It inspection on 5/25/23.  It inspection on 5/25/23.  It inspection on 5/25/23.  It inspection on 8/11/23.  It inspection on 9/12/23.  It inspection on 9/7/23.  It inspection on 10/26/23.  It inspection on 10/26/23.  It inspection on 10/26/23.  It inspection on 9/28/23.  It inspection on 10/26/23.  It inspection on 10/26/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
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 91  Current Condition: Lot 92  Current Condition: Lot 93  Current Condition: Lot 93  Current Condition: Lot 94  Current Condition: Lot 94  Current Condition:	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be con 3. The street should be con 4. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soc	as informed to comple but 82 ded the lot prior to the but 83 ded the lot prior to the but 85 ded the lot prior to the but 86 ded the lot prior to the but 87 ded the lot prior to the but 88 ded the lot prior to the but 89 ded the lot prior to the but 90 ded the lot prior to the but 91 ded the lot prior to the but 92 ded the lot prior to the but 93 ded the lot prior to the but 93 ded the lot prior to the but 93 ded the lot prior to the but 94 ded the lot prior to the but 94 ded the lot prior to the	te by 9/26/24. Not done as the by 9/26/23.  It inspection on 5/25/23.  It inspection on 5/25/23.  It inspection on 5/25/23.  It inspection on 8/11/23.  It inspection on 9/12/23.  It inspection on 9/7/23.  It inspection on 10/26/23.  It inspection on 10/26/23.  It inspection on 10/26/23.  It inspection on 9/28/23.  It inspection on 10/26/23.  It inspection on 10/26/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
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 91  Current Condition: Lot 92  Current Condition: Lot 93  Current Condition: Lot 93  Current Condition: Lot 94  Current Condition: Lot 94  Current Condition: Lot 94  Current Condition: Lot 94  Current Condition: Lot 95	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be co  1. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soc Individual Lot	as informed to comple as informed to the as informed to comple as	te by 9/26/24. Not done as te by 9/26/24. Not done as te by 9/26/24. Not done as the by 9/26/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 8/25/23.  Inspection on 10/12/23.  Inspection on 9/7/23.  Inspection on 10/26/23.  Inspection on 10/26/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was
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 91  Current Condition: Lot 92  Current Condition: Lot 93  Current Condition: Lot 93  Current Condition: Lot 94  Current Condition: Lot 94  Current Condition:	ROW during the inspection  1. Wattles or silt fences she 2. Dirt piles should be reme 3. The street should be con 3. The street should be con 4. Janovich Investments wereminded on 11/1/24. 2. Janovich Investments wereminded on 11/1/24. 3. Janovich Investments Individual Lot Removed - D R Horton soc	as informed to comple as informed to the as informed to comple as	te by 9/26/24. Not done as te by 9/26/24. Not done as te by 9/26/24. Not done as the by 9/26/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 5/25/23.  Inspection on 8/25/23.  Inspection on 10/12/23.  Inspection on 9/7/23.  Inspection on 10/26/23.  Inspection on 10/26/23.	of last inspection. Janovich of last inspection. Janovich Removed	Investments was

Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.	Removed	1
Current Condition:	Removed - Legacy Home				
Lot 98  Current Condition:	Individual Lot	Lot 99	8/26/2022 on the lot prior to the inspe	Active	Yes Homes installed wattles
	12/8/22. Legacy Homes of Legacy Homes cleaned the to the inspection on 10/26 scraped the streets prior to the inspection on 2/29/2 inspection on 7/25/24.  1.) Wattles should be instanced to the instance of	leaned the street and rejected the street prior to the insp.//23. Legacy Homes cleated the inspection on 1/18. Legacy Homes repaired to the inspection on 1/18. Legacy Homes repaired to the inspection of the logostate the street should be a s	by the silt fence at the real of or lot stabilized.  e removed.  0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217/9/24. Not done as of last in	front of the lot prior to the Homes installed a silt fence to be lot prior to the inspection raded the lot and moved to the lot and removed so tinspection. Legacy Home (73), 6/10/24 (CIR #21938)	e at the rear of the lot prior on 11/2/23. Legacy Homes he concrete waste pile prior ediment prior to the
Lot 99	Individual Lot	Lot 99	H i	Removed	
Current Condition: Lot 100	Removed - Legacy Home Individual Lot	s sodded the lot prior to  Lot 100	the inspection on 6/6/24.	Removed	
Current Condition:	Removed - Legacy Home				<u> </u>
Lot 101  Current Condition:	Individual Lot	Lot 101	8/26/2022 on the lot prior to the inspe	Active	Yes
	to the inspection on 2/23// stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior t sediment prior to the inspection. Wattles should be installed Legacy Homes was inform	23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the o the inspection on 1/18 ection on 7/25/24. d at the front of the lot of med to complete by 10/20	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot pr //24. Legacy Homes repaire	lot prior to the inspection installed a silt fence at the ior to the inspection on 11 d the silt fence at the rear spection. Legacy Homes we	e rear of the lot prior to the 1/2/23. Legacy Homes of the lot and removed vas reminded on 11/13/23
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	No
Current Condition:			ion on the lot prior to the 12		
1 1 100	the inspection on 10/26/23	3. Legacy Homes cleane	ction on 2/23/23. Legacy Ho ed the street in front of the k	ot prior to the inspection o	at the rear of the lot prior to n 11/2/23.
Lot 108  Current Condition:	Individual Lot Removed - D R Horton so	Lot 108	inapaction on 0/26/24	Removed	
Lot 109	Individual Lot	Lot 109	Inspection on 9/20/24	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/26/24		
Lot 110	Individual Lot	Lot 110		Removed	
Current Condition: Lot 111	Removed - D R Horton so	dded the lot prior to the  Lot 111	inspection on 9/19/24	Removed	T
Current Condition:	Removed - D R Horton so		I Inspection on 9/19/24	Removed	
Lot 112	Individual Lot	Lot 112		Removed	
Current Condition: Lot 113	Removed - Legacy Home Individual Lot	s sodded the lot prior to Lot 113	the inspection on 10/17/24.	Removed	T
Current Condition:	Removed - D R Horton so		inspection on 8/29/24.	removed	
Lot 114	Individual Lot	Lot 114		Removed	
Current Condition: Lot 115	Removed - D R Horton so Individual Lot	Lot 115	Inspection on 8/22/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.		
Lot 116  Current Condition:	Individual Lot Removed - D R Horton so	Lot 116	inspection on 7/18/24	Removed	
Lot 117	Individual Lot	Lot 117	113pcction on 7710/24.	Removed	
Current Condition:	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 118	inspection on 6/27/24.	Removed	
Lot 118  Current Condition:	Removed - D R Horton so		inspection on 6/27/24	Removed	
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition: Lot 120	Removed - D R Horton so	dded the lot prior to the Lot 120	inspection on 12/28/23.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 8/29/24.	Removed	
Lot 121	Individual Lot	Lot 121	·	Removed	
Current Condition: Lot 122	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 122	Inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	. tomovou	
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	dded the lot prior to the	inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125	in 5/00/04	Removed	
Current Condition: Lot 126	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 126	Inspection on 5/30/24.	Removed	1
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 7/25/24.		
Lot 127	Individual Lot	Lot 127	inencation at 7/44/04	Removed	
Current Condition:	Removed - D R Horton so	raded the lot prior to the	mapecuon on 7/11/24.		

Lot 128	Individual Lot	Lot 128		Removed	I
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.	removed	
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	inamantian an 7/11/04	Removed	
Current Condition: Lot 131	Removed - D R Horton so	Lot 131	Inspection on 7/11/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/18/24.	1101110100	
Lot 132	Individual Lot	Lot 132	·	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/5/24.	D	T
Lot 133  Current Condition:	Individual Lot Removed - D R Horton so	Lot 133	inapartian on 0/E/24	Removed	
Lot 134	Individual Lot	Lot 134	Inspection on 9/5/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/12/24.		
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition: Lot 137	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 137	inspection on 9/12/24. 7/14/2022	Active	l No
Current Condition:				omes began excavation on t	
				rior to the inspection on 12/8	
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:				irt on the lot prior to the insp	ection on 7/18/24. DR
Lot 151	Horton installed wattles or Individual Lot	the lot prior to the insp	ection on 8/9/24. 8/8/2024	Active	No
Current Condition:				tion on 8/8/24. D R Horton re	
	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	
Lot 153	cleaned the street, installe	d and secured a portab Lot 153	le toilet and installed wattle: 9/5/2024	s prior to the inspection on 8 Active	8/22/24. No
Current Condition:				on 9/5/24. Dirt piles were ol	
Tanta Condition.				led wattles prior to the inspe	
				· · ·	
Lot 154	Individual Lot	Lot 154	9/5/2024	Active on 9/5/24. Dirt piles were of	No No
Current Condition:				led wattles prior to the inspe	•
	during the inspection on a	75/24. D TOTIONON TOMO	ved the dift plies and install	ica wattics prior to the inspe	00011 011 0/20/24.
Lot 155	Individual Lot	Lot 155	10/31/2024	Active	No
Current Condition:			the state of the s	10/31/24. Dirt piles were of	oserved in the ROW.
1 1 101	E&A inspector will moni	tor for dirt pile remova Lot 161			V
Lot 161	Individual Lot				
	Pending - D.R. Horton beg		10/3/2024	Pending  3/24 Dirt piles were observe	Yes along the ROW during
Current Condition:		an excavating the lot pr	or to the inspection on 10/3	Pending 3/24. Dirt piles were observe	
	Pending - D R Horton beg the inspection on 10/3/24.	an excavating the lot pr	or to the inspection on 10/3	Ŭ	
		an excavating the lot pr E&A inspector will mon	or to the inspection on 10/3 itor for dirt pile removal.	Ŭ	
	the inspection on 10/3/24. Wattles or silt fence should	an excavating the lot pr E&A inspector will mon d be installed on the lot.	ior to the inspection on 10/3 itor for dirt pile removal.	3/24. Dirt piles were observe	
Current Condition:	the inspection on 10/3/24.  Wattles or silt fence shoul  D R Horton was informed	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24	or to the inspection on 10/3 itor for dirt pile removal.	3/24. Dirt piles were observe	d along the ROW during
Current Condition:  Lot 162	the inspection on 10/3/24.  Wattles or silt fence shoul  D R Horton was informed  Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperations of 10/3/2024	ction.  Pending	d along the ROW during  Yes
Current Condition:	the inspection on 10/3/24.  Wattles or silt fence shoul  D R Horton was informed  Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspe 10/3/2024 or to the inspection on 10/3	3/24. Dirt piles were observe	d along the ROW during  Yes
Current Condition:  Lot 162	the inspection on 10/3/24.  Wattles or silt fence shoul  D R Horton was informed Individual Lot  Pending - D R Horton beg the inspection on 10/3/24.	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspe 10/3/2024 ior to the inspection on 10/3 itor for dirt pile removal.	ction.  Pending	d along the ROW during  Yes
Current Condition:  Lot 162	the inspection on 10/3/24.  Wattles or silt fence shoul  D R Horton was informed Individual Lot  Pending - D R Horton beg	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspe 10/3/2024 ior to the inspection on 10/3 itor for dirt pile removal.	ction.  Pending	d along the ROW during  Yes
Current Condition:  Lot 162	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton begithe inspection on 10/3/24.  Wattles or silt fence should be simple the inspection on 10/3/24.	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot.	or to the inspection on 10/2 itor for dirt pile removal.  Not done as of last inspe 10/3/2024 ior to the inspection on 10/3 itor for dirt pile removal.	ction.  Pending 3/24. Dirt piles were observe	d along the ROW during  Yes
Current Condition:  Lot 162	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton begins the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24	or to the inspection on 10/2 iter for dirt pile removal.  Not done as of last inspection on 10/3/2024 iter to the inspection on 10/2 iter for dirt pile removal.	ction.  Pending 3/24. Dirt piles were observe	d along the ROW during  Yes
Current Condition:  Lot 162  Current Condition:	the inspection on 10/3/24.  Wattles or silt fence should be a silt f	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164	ior to the inspection on 10/2 itor for dirt pile removal.  Not done as of last insperator to the inspection on 10/2 itor for dirt pile removal.  Not done as of last insperator for dirt pile removal.	ction. Pending 3/24. Dirt piles were observe	Yes along the ROW during
Current Condition:  Lot 162  Current Condition:  Lot 164	the inspection on 10/3/24.  Wattles or silt fence should be a silt f	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr	itor to the inspection on 10/2 itor for dirt pile removal.  Not done as of last inspe 10/3/2024 ior to the inspection on 10/2 itor for dirt pile removal.  Not done as of last inspe 10/31/2024 rior to the inspection on	ction. Pending 3/24. Dirt piles were observe	Yes along the ROW during
Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton begthe inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beging E&A inspector will monital Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 165	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior to the inspection on 10/3 1/2024 rior to the inspection on 11 and BMP installation.  9/5/2024	ction.  Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  ction.  Active 10/31/24. Dirt piles were ol	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.
Lot 162 Current Condition:  Lot 164 Current Condition:	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monifoliolic light of Condition - DR Horton Good Condition - DR Horton beg E&A inspector will monifoliolic light of Condition - DR Horton Bould Condition - DR Horton	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remova Lot 165 ton began excavating the	or to the inspection on 10/3/itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3/itor for dirt pile removal.  Not done as of last inspection for dirt pile removal.  Not done as of last inspection on 10/3/1/2024 for the inspection on 11 and BMP installation.  9/5/2024  The lot prior to the inspection on 10/3/1/2024 for the inspection to the inspection on 10/3/1/2024 for the inspection to the inspection on 10/3/1/2024 for the ins	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active  10/31/24. Dirt piles were ol  Active  on 9/5/24. Dirt piles were ol	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.  No oserved along the ROW
Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monifoliolic light of Condition - DR Horton Good Condition - DR Horton beg E&A inspector will monifoliolic light of Condition - DR Horton Bould Condition - DR Horton	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remova Lot 165 ton began excavating the	or to the inspection on 10/3/itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3/itor for dirt pile removal.  Not done as of last inspection for dirt pile removal.  Not done as of last inspection on 10/3/1/2024 for the inspection on 11 and BMP installation.  9/5/2024  The lot prior to the inspection on 10/3/1/2024 for the inspection to the inspection on 10/3/1/2024 for the inspection to the inspection on 10/3/1/2024 for the ins	ction.  Pending 3/24. Dirt piles were observed  Pending 3/24. Dirt piles were observed  ction.  Active 10/31/24. Dirt piles were ol	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.  No oserved along the ROW
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Lot 162 Current Condition:  Lot 164 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:	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monipulated Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton scale Individual Lot Removed - DR Horton Scale Individual Lot Remove	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot p tor for dirt pile remove Lot 166 ton began excavating th /5/24. 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	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for direction on 10/31/2024  In 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.	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active 10/31/24. Dirt piles were ol  Active on 9/5/24. Dirt piles were ol led wattles prior to the insperation on 8/8/24. D R Horton reference  Removed  Removed  Removed  Removed  Removed	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.  No oserved along the ROW ction on 9/26/24.
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Lot 162 Current Condition:  Lot 164 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 184 Current Condition: Lot 184 Current Condition:	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beging the inspection on 9 Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton science of the street and inspection on 9 Individual Lot Removed - DR Horton science of the street and inspection on 9 Individual Lot Removed - DR Horton science of the street and inspection on 9 Individual Lot Removed - DR Horton science of the street and inspection on 9 Individual Lot Removed - DR Horton science of DR Horton sc	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 165 ton began excavating the //5/24. D R Horton remo  Lot 166 ton began excavation of talled wattles prior to the Lot 179 dded the lot prior to the Lot 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 184 dded the lot prior to the Lot 184 dded the lot prior to the	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3 1/2024 for to the inspection on 11 and BMP installation.  9/5/2024 for the dirt piles and install inspection on 8/8/2024 for the lot prior to the inspection of the dirt piles and install 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.  Inspection on 5/23/24.  Inspection on 5/16/24.	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active 10/31/24. Dirt piles were ol  Active on 9/5/24. Dirt piles were ol  led wattles prior to the inspection on 8/8/24. D R Horton received  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.  No oserved along the ROW ction on 9/26/24.
Lot 162 Current Condition:  Lot 164 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 183 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 184 Current Condition:  Lot 185	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monipulate Individual Lot Good Condition - DR Horton was informed Individual Lot Good Condition - DR Horton so Individual Lot Removed - DR Horton so Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 165 ton began excavating th //s/24. D R Horton remo  Lot 166 ton began excavation of talled wattles prior to the Lot 179 deded 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	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior to the inspection on 10/3 itor for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for dirt pile removal.  Not done as of last insperior for the inspection on 10/3 1/2024  rior to the inspection on 10/3 1/2024  The lot prior to the inspection on 10/3 1/2024  The lot prior to the inspection on 10/3 1/2024  The lot prior to the inspection on 10/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active 10/31/24. Dirt piles were ol  Active on 9/5/24. Dirt piles were ol led wattles prior to the insperation on 8/8/24. D R Horton reference  Removed  Removed  Removed  Removed  Removed	Yes d along the ROW during  Yes d along the ROW during  No oserved in the ROW.  No oserved along the ROW ction on 9/26/24.
Lot 162 Current Condition:  Lot 164 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 184 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 186	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monipulated Individual Lot Good Condition - DR Horton was informed Individual Lot Good Condition - DR Horton so Individual Lot Removed - DR Horton so Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 166 ton began excavating th /5/24. 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 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 184 dded the lot prior to the Lot 185	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/31/2024 for the inspection on 10/31/2024 for the inspection on 10/31/2024 for the lot prior to the inspection on 10/31/2024 for the lot prior to the inspection on 10/22/24.  Inspection on 10/30/24.	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active  10/31/24. Dirt piles were ol  Active  on 9/5/24. Dirt piles were ol  led wattles prior to the inspection on 8/8/24. D R Horton received  Removed	Yes d along the ROW during  No Deserved in the ROW.  No Deserved along the ROW ction on 9/26/24.  No Deserved the dirt piles,  No Deserved along the ROW Deserve
Lot 162 Current Condition:  Lot 164 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:	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg E&A inspector will monipulated Individual Lot Good Condition - DR Horton beg Individual Lot Good Condition - DR Horton scale Individual Lot Removed - DR Horton scale Individual Lot Good Condition - Lot is in	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 166 ton began excavating th /5/24. 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 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 184 dded the lot prior to the Lot 185	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/31/2024 for the inspection on 10/31/2024 for the inspection on 10/31/2024 for the lot prior to the inspection on 10/31/2024 for the lot prior to the inspection on 10/22/24.  Inspection on 10/30/24.	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active 10/31/24. Dirt piles were ol  Active on 9/5/24. Dirt piles were ol led wattles prior to the inspection on 8/8/24. D R Horton received  Removed	Yes d along the ROW during  No Deserved in the ROW.  No Deserved along the ROW ction on 9/26/24.  No Deserved the dirt piles,  No Deserved along the ROW Deserve
Lot 162 Current Condition:  Lot 164 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 184 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 185 Current Condition:  Lot 186	the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beg the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Active - DR Horton beg E&A inspector will monipulated Individual Lot Good Condition - DR Horton was informed Individual Lot Good Condition - DR Horton so Individual Lot Removed - DR Horton so Individual Lot	an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 164 an excavating the lot pr tor for dirt pile remove Lot 166 ton began excavating th /5/24. 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 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 184 dded the lot prior to the Lot 185	or to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3/2024 for to the inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/3 itor for dirt pile removal.  Not done as of last inspection on 10/31/2024 for the inspection on 10/31/2024 for the inspection on 10/31/2024 for the lot prior to the inspection on 10/31/2024 for the lot prior to the inspection on 10/22/24.  Inspection on 10/30/24.	ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active  10/31/24. Dirt piles were ol  Active  on 9/5/24. Dirt piles were ol  led wattles prior to the inspection on 8/8/24. D R Horton received  Removed	Yes d along the ROW during  No Deserved in the ROW.  No Deserved along the ROW ction on 9/26/24.  No Deserved the dirt piles,  No Deserved along the ROW Deserve

	ondition:	Good Condition - Lot is in prior to the inspection on			ained and lined concrete wa	shout pit with a silt fen
PB	₹ 1	Portable Bathroom	East of CE 2	I	Removed	1
Current C				I red a portable toilet across	s the street from lot 1 prior to	the inspection on
ourrent o	Ondition.			prior to the 7/18/22 inspect		o the mopeotion on
PB	2	Portable Bathroom	South of CE 2	7 10/22 110/00	Removed	
Current C	ondition:	Removed - TAB construc	tion removed the portab	le toilet prior to the inspecti	ion on 12/15/21.	
PB		Portable Bathroom	Lot 20		Removed	
Current C	ondition:	Removed - Bridgewater I		able toilet prior to the inspe	ection on 12/2/22.	
			Northwest corner of			
SB		Sediment Basin	site	3/12/2020	Active	No
Current C	ondition:	riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Here	or the basin prior to the in s of the 3/12/20 inspection ne inspection on 5/13/20 ne E&A inspector repaint lean out mark on the rise ausman repaired the eros	spection on 3/5/20. Ruff G n Ruff Grading has comple The E&A inspector repain ed the clean out mark on the or during the 7/18/22 inspection sion around the riser prior the	r to inspection on 11/22/19. irading installed Rip Rap at to sted basin installation. The E ted the clean out mark on the riser during the inspection ction. Hausman cleaned out to the inspection on 8/31/23. d riser prior to the inspection	the basin outfall prior to E&A inspector repaired the riser during the the on 4/1/22. The E&A the basin prior to the E&A inspector painted
SB	 8 B	Sediment Basin	Northwest corner of site (East of SB A)	3/12/2020	Active	No
Current C	ondition:	Good Condition - 20% fu installing the riser, basin basin prior to the 3/5/20 i 3/12/20 inspection Ruff O 7/27/21. The E&A inspec	II - Ruff Grading began e outfall, and inlets during nspection. Ruff Grading Grading has completed be tor repainted the cleanou ausman repaired the eros	xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the ba- asin installation. Hausman ut mark on the riser on 7/29	r to inspection on 11/14/19. If Grading installed the riser sin outfall prior to the inspection out the basin prior to 3/21. Hausman cleaned out to the inspection on 8/31/23.	and outfall pipe for the ction on 3/12/20. As of to the inspection on the basin prior to the
		_	Northeast corner of			
SB		Sediment Basin	site	11/22/2019	Active	No No
Current C	ondition:	installing the riser, basin	outfall, inlets, and baffle or E&A inspector repaired	during the 3/5/20 inspection the damaged baffle prior to	r to inspection on 11/22/19. n. Ruff Grading completed both inspection on 5/13/20.	asin installation prior to
CD.	_	Cadimant Dania	Southeast corner of		Damayad	
SB		Sediment Basin	site (North of SB E)	 	Removed	
Current C SB		Sediment Basin	Southeast corner of site (South of SB D)	the SWPPP modification of	Removed	
Current C				L the SWPPP modification o		
SB		Sediment Basin	Southeast corner of site	The GWTTT modification of	Removed	
Current C				basin prior to the 4/13/22 ir		
<u> </u>	<u>Oliditiolii</u>	Tromovou Train Grading	Southeast corner of			
			site (NW of SB D and			
SB		Sediment Basin	(E)		Removed	
Current C	ondition:	Removed - Sediment Ba		the SWPPP modification of	n 12/10/19.	1
20	0.4	0.11.5	Above IF 1 on S 117th	5/44/0000		l
SC		Silt Fence Check	st	5/11/2023	Active	No No
Current C	ondition:		ior to the inspection on 1		to the inspection on 5/11/23 led additional wattles in plac	
05	04	0:14 5	Southwest perimeter		Damana	
SF Current C		Silt Fence	of site	od Dhood II has DMD- '	Removed	1
Current C	eminings.	Nemovea - Sill tence 01	is no longer recommende	ed. Phase II has BMPs in p	71auc as UI 12/2/22.	1
<u> </u>	onanion.		1			i
		Silt Fence	Fast perimeter of site		Removed	
SF Current C	02	Silt Fence Removed - Silt fence 02	East perimeter of site	ed. Phase II has BMPs in p	Removed place as of 12/2/22.	
SF	02			ed. Phase II has BMPs in p		
SF	02 Condition:		is no longer recommende	ed. Phase II has BMPs in p		
SF Current C	02 condition:	Removed - Silt fence 02 Silt Fence	Northwestern perimeter of site lopment removed the silf	ed. Phase II has BMPs in p	place as of 12/2/22.  Removed	
SF Current C SF Current C	02 Condition: 03 Condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve	s no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter		Removed on on 7/18/24.	
SF Current C SF Current C	02 Condition: 03 Condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve	Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01)	fence prior to the inspection	Removed on on 7/18/24.	
SF Current C SF Current C	02 Condition: 03 Condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve	s no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommende		Removed on on 7/18/24.	
SF Current C SF Current C SF Current C	02 condition: 03 condition: 04 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04	s no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent	fence prior to the inspection	Removed on on 7/18/24.  Removed on on 7/18/24.  Removed olace as of 12/2/22.	
SF Current C SF Current C	02 condition: 03 condition: 04 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve  Silt Fence Removed - Silt fence 04  Silt Fence	s no longer recommended Northwestern perimeter of site lopment removed the silf Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6	fence prior to the inspection	Removed on on 7/18/24.  Removed on on 7/18/24.  Removed olace as of 12/2/22.  Removed	
SF Current C SF Current C SF Current C	02 condition: 03 condition: 04 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve  Silt Fence Removed - Silt fence 04  Silt Fence	s no longer recommended Northwestern perimeter of site lopment removed the silf Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6	fence prior to the inspection	Removed on on 7/18/24.  Removed lace as of 12/2/22.  Removed lace as of 12/2/22.	
SF Current C SF Current C SF Current C	02 condition: 03 condition: 04 condition: 05 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve  Silt Fence Removed - Silt fence 04  Silt Fence	Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommend. East of SF 4 adjacent to SF 6 s removed during the SW	fence prior to the inspection	Removed on on 7/18/24.  Removed lace as of 12/2/22.  Removed lace as of 12/2/22.	
SF Current C SF Current C SF Current C SF Current C	02 condition: 03 condition: 04 condition: 05 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was Silt Fence	s no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 removed during the SW East of SF 4 adjacent to SF 5 s removed during the SW	fence prior to the inspection	Removed on on 7/18/24.  Removed olace as of 12/2/22.  Removed olace as of 12/2/22.  Removed 0/19.  Removed	
SF Current C SF Current C SF Current C SF Current C Current C	02 condition: 03 condition: 04 condition: 05 condition: 06 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was Silt Fence Removed - Silt fence was	S no longer recommended  Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 s removed during the SW East of SF 4 adjacent to SF 5 s removed during the SW Central eastern	fence prior to the inspection ed. Phase II has BMPs in p	Removed on on 7/18/24.  Removed olace as of 12/2/22.  Removed olace as of 12/2/22.  Removed 0/19.  Removed 0/19.	
SF Current C SF	02 condition: 03 condition: 04 condition: 05 condition: 06 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deversity Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was 5ilt Fence Removed - Silt fence was 5ilt Fence Removed - Silt fence was 5ilt Fence	Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommend. East of SF 4 adjacent to SF 6 removed during the SW East of SF 4 adjacent to SF 5 removed during the SW Central eastern perimeter of site	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed on on 7/18/24. Removed lace as of 12/2/22. Removed lace as of 12/2/22. Removed 0/19. Removed 0/19. Removed	
SF Current C SF Current C SF Current C SF Current C Current C	02 condition: 03 condition: 04 condition: 05 condition: 06 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was	Is no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 Is removed during the SW East of SF 4 adjacent to SF 5 Is removed during the SW Central eastern perimeter of site Is removed during the SW	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed on on 7/18/24.  Removed olace as of 12/2/22.  Removed olace as of 12/2/22.  Removed 0/19.  Removed 0/19.	and is now referred to as
SF Current C SF	02 condition: 03 condition: 04 condition: 05 condition: 06 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deversity Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was 5ilt Fence Removed - Silt fence was 5ilt Fence Removed - Silt fence was 5ilt Fence	Is no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 s removed during the SW East of SF 4 adjacent to SF 5 s removed during the SW Central eastern perimeter of site s removed during the SW central eastern perimeter of site s removed during the SW inspector's report.	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed on on 7/18/24. Removed lace as of 12/2/22. Removed lace as of 12/2/22. Removed 0/19. Removed 0/19. Removed	and is now referred to a
SF Current C SF	02 condition: 03 condition: 04 condition: 05 condition: 06 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was	Is no longer recommended.  Northwestern perimeter of site lopment removed the silt.  Southwest perimeter of site (East of SF 01) is no longer recommended.  East of SF 4 adjacent to SF 6.  Temoved during the SW East of SF 4 adjacent to SF 5.  Temoved during the SW Central eastern perimeter of site seremoved during the SW inspector's report.  North of SB E	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed on on 7/18/24. Removed lace as of 12/2/22. Removed lace as of 12/2/22. Removed 0/19. Removed 0/19. Removed	nd is now referred to as
SF Current C	02 condition: 03 condition: 04 condition: 05 condition: 06 condition: 07 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was Silt Fence Removed - Silt fence was Silt Fence Removed - Silt fence was part of SF 02 in the E&A	Is no longer recommended Northwestern perimeter of site lopment removed the silt Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 Is removed during the SW East of SF 4 adjacent to SF 5 Is removed during the SW Central eastern perimeter of site Is removed during the SW In SPECTOR SW In SPECTOR SW IN STREET STREET IS REMOVED THE STREET STREET IS REMOVED THE STREET STREET STREET STREET IS REMOVED THE STREET ST	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed 0/19. Removed	and is now referred to as
SF Current C SF	02 condition: 03 condition: 04 condition: 05 condition: 06 condition: 07 condition:	Removed - Silt fence 02  Silt Fence Removed - Graves Deve Silt Fence Removed - Silt fence 04  Silt Fence Removed - Silt fence was part of SF 02 in the E&A	Is no longer recommended Northwestern perimeter of site lopment removed the silf Southwest perimeter of site (East of SF 01) is no longer recommended East of SF 4 adjacent to SF 6 Is removed during the SW East of SF 4 adjacent to SF 5 Is removed during the SW Central eastern perimeter of site Is removed during the SW Inspector's report. North of SB E (Perimeter SF for SB	fence prior to the inspection ed. Phase II has BMPs in p PPP modification on 12/10 PPP modification on 12/10	Removed on on 7/18/24. Removed lace as of 12/2/22. Removed lace as of 12/2/22. Removed 0/19. Removed 0/19. Removed 0/19. Removed 0/19. SF 07 was renamed at	and is now referred to as

	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 permi and from around the inlet of ausman cleaned out, repair additional high porosity silt od condition during the 7/12 levelopment was actively re- installed 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	Oilt Fanas	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 of  Location  On Site ective - Ruff Grading instruction entrance 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 entree 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 of  Location  On Site ective - Ruff Grading instruction entrance 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 the construction entrance brive the construction entrance The construction	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
Current Condition:  Unique Name  CE 1  Current Condition:  CE 2  Current Condition:  CE 3	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.	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 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
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 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
Current Condition:  Unique Name  CE 1  Current Condition:  CE 2  Current Condition:  CE 3  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 Removed - TAB removed Construction Entrance Removed - MBC graded as	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 reinstall Maintenance  No pection. Tab Construction
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	ading installed the terrac	e prior to the 5/26/22 inspe	ection. The terrace was parti	ally removed due to
Current Condition.			reinstallation is not recomn		ally removed due to
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	o the inspection on 6/27/24.	
FT X	Fuel Tank	On Site	· ·	Removed	
Current Condition:			nk from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed		e inspection on 10/10/24.	rtomovou	!
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a sto	orage container on site near	r construction entrance 1 pri	or to the inspection on
PB X	Portable Bathroom	On Site	10/17/2024	Active	Yes
Current Condition:	1) Portable toilet should be 2) Portable toilet should	e secured. be stood up and secu	10/31/24. <b>Not done as of</b>	last inspection.	
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct		e toilet prior to the inspecti	on on 2/8/24.	
OD D (Db II OD A)	O - dim - ut D - sin	Southeast corner of	4/00/0000	A -45	V
SB D (Phase II SB A)  Current Condition:	Sediment Basin	site	4/20/2022	Active to the 4/21/22 inspection. Ru	Yes
	basin. Basin was installed the inspection on 11/30/2: repaired undermining rise Baffle should be installed.	prior to the inspection of the	on 7/14/22. Roth Enterprise hired the undermined riser p	rading will install the baffle d s was actively repairing the prior to the inspection on 12/ ope prior to the inspection o basin is full.	riser undermining during 7/23. Roth Enterprises
		Southeastern			
SF 1	Silt fence	Perimeter	4/6/2022	Active	Yes
	the inspection on 3/7/24. repaired and extended the Silt fence should be retied	Graves Development re e silt fence prior to the in	paired the silt fence prior to espection on 7/18/24.	23. Graves Development rep the inspection on 5/9/24. G	
SF 2	E&A inspector will repair of Silt fence	during inspection on 8/1/ Southwest Perimeter	24. Not done as of last insp 4/13/2022	ection. Active	Yes
Current Condition:				ection. A portion of the silt fe	
	Silt fence should be repair Graves Development was 7/5/24.	red.	red the silt fence prior to th	ast inspection. Graves Deve	lopment was reminded on
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves develo	·	fence prior to the inspectio	n on 10/19/23.	
SF 4	Silt fence	Hardwood Dr and	7/25/2024	Active	No
Current Condition:		114th ave Development installed the	ne silt fence prior to the ins		110
Junent Johnston.	Jood Condition - Graves	Hardwood Dr and	Salt forfoc prior to trie iris	podadii dii 7710/24.	
SF 5	Silt fence	114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves		ne silt fence prior to the ins	pection on 7/18/24.	•
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Good Condition - No majo	or signs of track out onto	Phase I during the most re	ecent inspection. No paved s	streets or active lots in
		b Construction scraped	the connecting streets during	Tab Construction cleaned st ng the inspection on 1/18/24	
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading wi	Il install the washout prid	or to paving.		
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading wi	Il install a designated wa	aste storage area as neede	d. E&A inspector will continu	ue to monitor.

Inspector Signature:	En Carlon	Reviewed By:	Get Sil
moposto. Cignataro.			