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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

|                           | -                | E&A - P2017           | <b>'.550.000</b>                            |                 |                              |
|---------------------------|------------------|-----------------------|---|-----------------|------------------------------|
| Inspector: Ethan Anderson |                  |                       |   |                 | Stage                        |
| Parket Name               |                  | PAP-201               | ights (Belterra)<br>80830-4619<br>201802953 |                 | 1                            |
| Project Name:             |                  |                       |   |                 |                              |
| For Week Ending:          |                  |                       | 9/2024                                      |                 | 68046                        |
| Project Location:         |                  | h Street and Schram R | oad, Papillion, NE (Sa                      | rpy County)     |                              |
|                           | Phase I          | Phase II              |   |                 |                              |
| Grading:                  | 100%             | 90%                   |   |                 |                              |
| Sanitary Sewer:           | 100%             | 55%                   |   |                 |                              |
| Storm Sewer:              | 100%             | 55%                   |   |                 |                              |
| Paving:                   | 95%              | 45%                   |   |                 |                              |
| Seeding:                  | 90%              | 85%                   |   |                 |                              |
| Utilities:                | 90%              | 10%                   |   |                 |                              |
| Overall Development:      | 45%              | 35%                   |   |                 |                              |
| RAIN FALL AMOUNTS         | Amount in tenths | Date inspected        | Weather Conditions                          | Inspection Time | Storm Event Duration         |
|                           |                  |                       |   |                 | Week 1                       |
| Sunday:                   | 0.39"            |                       |   |                 | 00:00 to 6:55, 20:55 to 24:0 |
| Monday:                   | 0.61"            |                       |   |                 | 15:55 to 23:55               |
| Tuesday:                  | 0.51"            |                       |   |                 | 00:00 to 9:55                |
| Wednesday:                | 0.00"            |                       |   |                 |                              |
| Thursday:                 | 0.00"            | 11/7/2024             | Sunny 56/40                                 | 1:35 PM         |                              |
| Friday:                   | 0.00"            |                       | İ   |                 |                              |
| Saturday:                 | 0.07"            |                       |   |                 |                              |
|                           | None.            |                       |   |                 |                              |
|                           | inone.           |                       |   |                 |                              |
| 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   |  |  |  |  |  |
|--|--|--|--|--|--|
| 2 \ Are weste meterials (concrete  | construction motorial be   | rardaua ata ) baina m  | anagad proparty?   |  |  |
| 3.) 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 of  |  |  |
| 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  |  |
| current condition.   | second concrete washout concrete washout pit in the  | in the northeast section<br>e middle of the site prior   | of the site prior to the inspection on 10/13   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov   | ved the concrete washout   |
| Current Condition.   | second concrete washout<br>concrete washout pit in the<br>prior to the inspection on   | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla   | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout so   | ection on 9/22/21. TAB Cons  | ved the concrete washout<br>/22 inspection. D R Horton   |
| Current Condition.   | second concrete washout<br>concrete washout pit in the<br>prior to the inspection on<br>moved the concrete wash  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>out south of lot 84 prior t  | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout so<br>to the 9/07/22 inspection. E   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remove<br>outh of lot 80 prior to the 8/3/  | ved the concrete washout<br>/22 inspection. D R Horton<br>crete waste prior to the   |
| Current Condition.   | second concrete washout<br>concrete washout pit in the<br>prior to the inspection on<br>moved the concrete wash<br>10/12/22 inspection. D R R  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>out south of lot 84 prior t<br>Horton cleaned out the c  | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout so<br>to the 9/07/22 inspection. E<br>concrete washout prior to the  | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov<br>outh of lot 80 prior to the 8/3/<br>DR Horton removed the cond   | ved the concrete washout<br>/22 inspection. D R Horton<br>crete waste prior to the<br>ncrete waste was   |
| Current Condition.   | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout 10/12/22 inspection. D R is observed in the northeast party. Concrete washout v  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>out south of lot 84 prior t<br>Horton cleaned out the c<br>corner of Phase II duriny<br>was cleaned out prior to i   | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout st<br>to the 9/07/22 inspection. I<br>concrete washout prior to th<br>g the inspection on 1/12/23<br>inspection on 6/1/23. Conc  | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov<br>buth of lot 80 prior to the 8/3/<br>0 R Horton removed the cond<br>e inspection on 1/05/23. Conduction<br>but inspection will attempt<br>rete washout was cleaned ou   | ved the concrete washout 1/22 inspection. D R Horton crete waste prior to the correte waste was to identify the responsible at prior to inspection on  |
| Current Condition.   | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout/2/22 inspection. D R tobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remo   | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton plate<br>out south of lot 84 prior the<br>Horton cleaned out the commer of Phase II during<br>was cleaned out prior to it<br>ved and cleaned the cor  | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout st<br>to the 9/07/22 inspection. I<br>oncrete washout prior to th<br>g the inspection on 1/12/23<br>inspection on 6/1/23. Conc<br>acrete waste across the stre   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0. R Horton removed the cond<br>in the condition on 1/05/23. Cord<br>is E&A inspector will attempt<br>rete washout was cleaned of<br>eet from lot 86 prior to the in  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R  |
| 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 tobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concrete washout v  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>out south of lot 84 prior t<br>Horton cleaned out the c<br>corner of Phase II during<br>was cleaned out prior to it<br>ved and cleaned the cor<br>rete washout prior to the  | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout so<br>to the 9/07/22 inspection. to<br>go the inspection on 1/12/23<br>inspection on 6/1/23. Conc<br>acrete waste across the stru-<br>inspection on 8/31/23. D F   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the conc<br>e inspection on 1/05/23. Cor<br>b. E&A inspector will attempt<br>rete washout was cleaned or<br>eet from lot 86 prior to the in<br>R Horton installed a lined con  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187   |
| 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 Hobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remodern to the inspection on the inspection on the concrete washout of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspe | in the northeast section as middle of the site prior 12/15/21. D R Horton place out south of lot 84 prior 14-dron cleaned out the corner of Phase II during was cleaned out prior to it yed and cleaned the cortete washout prior to the 10/26/23. D R Horton cle  | of the site prior to the insp<br>to the inspection on 10/13,<br>aced a concrete washout so<br>to the 9/07/22 inspection. It<br>goncrete washout prior to<br>graph of 1/23. Conc<br>inspection on 6/1/23. Conc<br>increte waste across the stra-<br>inspection on 8/31/23. D Reaned out the concrete was  | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the condi-<br>e inspection on 1/05/23. Con<br>i. E&A inspector will attempt<br>rete washout was cleaned of<br>eet from lot 86 prior to the in<br>it. Horton installed a lined con<br>thout on lot 187 prior to the in  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 removed the concrprior to the inspection on Horton cleaned out and re   | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>bout south of lot 84 prior the<br>Horton cleaned out the corner of Phase II during<br>was cleaned out prior to it<br>wed and cleaned the cornete washout prior to the<br>10/26/23. D R Horton cleaned the cornete washout prior to the<br>moved the silt fence and   | of the site prior to the insp<br>to the inspection on 10/13<br>aced a concrete washout a<br>cot the 9/07/22 inspection. I<br>concrete washout prior to the<br>g the inspection on 1/12/23<br>inspection on 6/1/23. Conc<br>increte waste across the str<br>inspection on 8/31/23. D Feated out the concrete was<br>d washout pit on lot 86 prior   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the conc<br>e inspection on 1/05/23. Cor<br>b. E&A inspector will attempt<br>rete washout was cleaned or<br>eet from lot 86 prior to the in<br>R Horton installed a lined con  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 Hobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remodern to the inspection on the inspection on the concrete washout of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspe | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>bout south of lot 84 prior the<br>Horton cleaned out the corner of Phase II during<br>was cleaned out prior to it<br>wed and cleaned the cornete washout prior to the<br>10/26/23. D R Horton cleaned the cornete washout prior to the<br>moved the silt fence and   | of the site prior to the insp<br>to the inspection on 10/13<br>aced a concrete washout a<br>cot the 9/07/22 inspection. I<br>concrete washout prior to the<br>g the inspection on 1/12/23<br>inspection on 6/1/23. Conc<br>increte waste across the str<br>inspection on 8/31/23. D Feated out the concrete was<br>d washout pit on lot 86 prior   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the condi-<br>e inspection on 1/05/23. Con<br>i. E&A inspector will attempt<br>rete washout was cleaned of<br>eet from lot 86 prior to the in<br>it. Horton installed a lined con<br>thout on lot 187 prior to the in  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concrete to the inspection on Horton cleaned out and reinstalled a washout pit on   | in the northeast section e middle of the site prior 12/15/21. D R Horton plate out south of lot 84 prior the Horton cleaned out the corner of Phase II during vas cleaned out prior to it was deaned out prior to it was deaned the corete washout prior to the 10/26/23. D R Horton cleaned the silt fence and lot 65 prior to the inspection.  | of the site prior to the inspet to the inspection on 10/13, aced a concrete washout st to the 9/07/22 inspection. It concrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Feaned out the concrete waste waste away to the concrete waste waste washout pit on lot 86 prior tion on 10/24/24.   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the condi-<br>e inspection on 1/05/23. Con<br>i. E&A inspector will attempt<br>rete washout was cleaned of<br>eet from lot 86 prior to the in<br>it. Horton installed a lined con<br>thout on lot 187 prior to the in  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 removed the concrprior to the inspection on Horton cleaned out and re   | in the northeast section e middle of the site prior 12/15/21. D R Horton plate out south of lot 84 prior the Horton cleaned out the corner of Phase II during vas cleaned out prior to it was deaned out prior to it was deaned the corete washout prior to the 10/26/23. D R Horton cleaned the silt fence and lot 65 prior to the inspection.  | of the site prior to the inspet to the inspection on 10/13, aced a concrete washout st to the 9/07/22 inspection. It concrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Feaned out the concrete waste waste away to the concrete waste waste washout pit on lot 86 prior tion on 10/24/24.   | ection on 9/22/21. TAB Cons<br>/21. TAB Construction removant of lot 80 prior to the 8/3/<br>0 R Horton removed the condi-<br>e inspection on 1/05/23. Con<br>i. E&A inspector will attempt<br>rete washout was cleaned of<br>eet from lot 86 prior to the in<br>it. Horton installed a lined con<br>thout on lot 187 prior to the in  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 remothorton removed the concrete to the inspection on Horton cleaned out and reinstalled a washout pit on Concrete waste outside the  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>bout south of lot 84 prior the<br>Horton cleaned out the concern of Phase II during<br>was cleaned out prior to it<br>wed and cleaned the core<br>rete washout prior to the<br>10/26/23. D R Horton cleaned<br>moved the silt fence and<br>lot 65 prior to the inspective<br>e washout should cleaned  | of the site prior to the inspect to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. E oncrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Feaned out the concrete was d washout pit on lot 86 prior tion on 10/24/24.  | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov<br>outh of lot 80 prior to the 8/3/<br>0 R Horton removed the cond<br>e inspection on 1/05/23. Cor<br>8. E&A inspector will attempt<br>rete washout was cleaned or<br>cet from lot 86 prior to the in<br>R Horton installed a lined con<br>shout on lot 187 prior to the ir<br>r to the inspection on 5/9/24.   | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| 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 remothorton removed the concrete to the inspection on Horton cleaned out and reinstalled a washout pit on Concrete waste outside the  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>bout south of lot 84 prior the<br>Horton cleaned out the concern of Phase II during<br>was cleaned out prior to it<br>wed and cleaned the core<br>rete washout prior to the<br>10/26/23. D R Horton cleaned<br>moved the silt fence and<br>lot 65 prior to the inspective<br>e washout should cleaned  | of the site prior to the inspet to the inspection on 10/13, aced a concrete washout stoth the side of the 9/07/22 inspection. It concrete washout prior to the general the side of the sid | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov<br>outh of lot 80 prior to the 8/3/<br>0 R Horton removed the cond<br>e inspection on 1/05/23. Cor<br>8. E&A inspector will attempt<br>rete washout was cleaned or<br>cet from lot 86 prior to the in<br>R Horton installed a lined con<br>shout on lot 187 prior to the ir<br>r to the inspection on 5/9/24.   | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| CW 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 remothorton removed the concrete to the inspection on Horton cleaned out and reinstalled a washout pit on Concrete waste outside the  | in the northeast section<br>e middle of the site prior<br>12/15/21. D R Horton pla<br>bout south of lot 84 prior the<br>Horton cleaned out the concern of Phase II during<br>was cleaned out prior to it<br>wed and cleaned the core<br>rete washout prior to the<br>10/26/23. D R Horton cleaned<br>moved the silt fence and<br>lot 65 prior to the inspective<br>e washout should cleaned  | of the site prior to the inspect to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. E oncrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Feaned out the concrete was d washout pit on lot 86 prior tion on 10/24/24.  | ection on 9/22/21. TAB Cons<br>/21. TAB Construction remov<br>outh of lot 80 prior to the 8/3/<br>0 R Horton removed the cond<br>e inspection on 1/05/23. Cor<br>8. E&A inspector will attempt<br>rete washout was cleaned or<br>cet from lot 86 prior to the in<br>R Horton installed a lined con<br>shout on lot 187 prior to the ir<br>r to the inspection on 5/9/24.   | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
|  | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R in observed in the northeast party. Concrete washout w 6/15/23. D R Horton removed the concrete to the inspection on the inspection on the inspection on the installed a washout pit on the concrete waste outside the D R Horton was informed.  | in the northeast section e middle of the site prior 12/15/21. D R Horton pid 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 ete washout prior to the ete washout prior to the moved the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24   | of the site prior to the inspect to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. E oncrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the strainspection on 8/31/23. D Feaned out the concrete was d washout pit on lot 86 prior tion on 10/24/24.  | ection on 9/22/21. TAB Cons/21. TAB Construction remove the fold 80 prior to the 8/3/ 0.8 Horton removed the condition of the section on 1/05/23. Consider the section on 1/05/23. Consider the section on 1/05/23. Consider the section of the section on 1/9/24.  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| CW 02  | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R in observed in the northeast party. Concrete washout w 6/15/23. D R Horton removed the concrete to the inspection on the inspection on the inspection on the installed a washout pit on the concrete waste outside the D R Horton was informed.  | in the northeast section e middle of the site prior 12/15/21. D R Horton pid 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 ete washout prior to the ete washout prior to the moved the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24   | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout st ot the 9/07/22 inspection. It concrete washout prior to the general three th | ection on 9/22/21. TAB Cons/21. TAB Construction remove the fold 80 prior to the 8/3/ 0.8 Horton removed the condition of the section on 1/05/23. Consider the section on 1/05/23. Consider the section on 1/05/23. Consider the section of the section on 1/9/24.  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| CW 02  | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R in observed in the northeast party. Concrete washout w 6/15/23. D R Horton removed the concrete to the inspection on the inspection on the inspection on the installed a washout pit on the concrete waste outside the D R Horton was informed.  | in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior the Horton cleaned out the corner of Phase II during vas cleaned out prior to it wed and cleaned the cornete washout prior to the 10/26/23. D R Horton cleamoved the silt fence and lot 65 prior to the inspect e washout should cleaned to complete by 10/17/24  Lot 107  moved the washout prior  | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout st ot the 9/07/22 inspection. It concrete washout prior to the general three th | ection on 9/22/21. TAB Cons/21. TAB Construction remove the fold 80 prior to the 8/3/ 0.8 Horton removed the condition of the section on 1/05/23. Consider the section on 1/05/23. Consider the section on 1/05/23. Consider the section of the section on 1/9/24.  | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| CW 02 Current Condition:   | second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout 10/12/22 inspection. D R lobserved in the northeast party. Concrete washout v 6/15/23. D R Horton remothorton removed the concrete of the inspection on the 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 and the D R Horton reinstalled a washout pit on Concrete Washout Removed - D R Horton reinstalled and the D R Ho | in the northeast section e middle of the site prior 12/15/21. D R Horton pla but south of lot 84 prior the drotton cleaned out the corner of Phase II during vas cleaned out prior to it wed and cleaned the corner of the washout prior to the 10/26/23. D R Horton cleaned the silt fence and lot 65 prior to the inspective 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 to the prior to the silt fence and the complete by 10/17/24 lot complete by 10/17/24 lot of SB A) ion removed the diversion to the site of SB A) ion removed the diversion to the site of t | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout st ot the 9/07/22 inspection. It concrete washout prior to the general three th | ection on 9/22/21. TAB Cons 1/21. TAB Construction remove that of lot 80 prior to the 8/3/ OR Horton removed the conce inspection on 1/05/23. Cord. E&A inspector will attempt rete washout was cleaned or elect from lot 86 prior to the intermediate the second of the sec | ved the concrete washout //22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R  |
| CW 02 Current Condition:  D 01 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 observed 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 Removed - Tab Construct   | in the northeast section e middle of the site prior 12/15/21. D R Horton ple out south of lot 84 prior it Horton cleaned out the c corner of Phase II during was cleaned out prior to it wed and cleaned the cor- rete washout prior to the 10/26/23. D R Horton cle moved the silt fence and lot 65 prior to the inspec- te 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 diversic NW corner of site   | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout to the 9/07/22 inspection. Econcrete washout prior to the general three t | ection on 9/22/21. TAB Cons (21. TAB Construction remove that of lot 80 prior to the 8/3/ 0r. 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 intermetal to the concern of the second of the sec | ved the concrete washout /22 inspection. D R Horton crete waste prior to the nere waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes   |
| 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 in observed in the northeast party. Concrete washout w 6/15/23. D R Horton removed the concrete to the inspection on the inspection on the inspection on the installed a washout pit on the inspection on the installed a washout pit on the inspection on the inspection on the installed a washout pit on the inspection on the inspection on the installed a washout pit on the inspection of the inspection on the installed a washout pit on the inspection of the insp | in the northeast section e middle of the site prior 12/15/21. D R Horton pla but south of lot 84 prior to Horton cleaned out the corner of Phase II during vas cleaned out prior to it was cleaned out prior to it was cleaned out prior to the eterometric prior to the eterometric prior to the eterometric prior to the eterometric prior to the inspection of 55 prior to the inspective to complete by 10/17/24  Lot 107  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)  | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout st ot the 9/07/22 inspection. It concrete washout prior to the general three th | ection on 9/22/21. TAB Cons (21. TAB Construction remove that of lot 80 prior to the 8/3/20. TAB Construction remove part of lot 80 prior to the 8/3/20. Table 18/20. Table 18 | ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes   |
| CW 02 Current Condition:  D 01 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 in observed in the northeast party. Concrete washout w 6/15/23. D R Horton remote the concrete washout w 6/15/23. D R Horton remote the concrete washout pit on the inspection on the inspection on the concrete waste outside the D R Horton was informed.  Concrete Washout  Concrete Washout  Removed - D R Horton remote Diversion  Removed - Tab Construct  Diversion  Good Condition - Ruff Grafted Sandard Sand | in the northeast section e middle of the site prior 12/15/21. D R Horton pla but south of lot 84 prior to Horton cleaned out the corner of Phase II during vas cleaned out prior to it yet and cleaned the corete washout prior to the exact the sitt fence and lot 65 prior to the inspect of the washout should cleaned to complete by 10/17/24  Lot 107  Lot 107  moved the washout prior in W corner of site (SW of SB A)  ion removed the diversic (Southeast of SB A)  diding installed the diverse  | of the site prior to the inspet to the inspection on 10/13 aced a concrete washout st to the 9/07/22 inspection. It concrete washout prior to the g the inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the struinspection on 8/31/23. D France out the concrete waste across the struinspection on 8/31/23. D France out the concrete waste washout pit on lot 86 prior tion on 10/24/24.  But dand removed.  Not done as of last inspection on 10/10 on prior to the inspection on 10/10 on prior to the inspection on 11/12/2/2019 ion prior to inspection on 1   | ection on 9/22/21. TAB Cons/21. TAB Cons/21. TAB Construction removed the following profession on 1/05/23. Consection on 1/05/24.  Removed on 1/1/24.  Removed on 1/1/20/23.  Active 1/1/22/19. Ruff Grading cleaned consection on 1/05/24.   | ved the concrete washout 1/22 inspection. D R Horton crete waste prior to the nocrete waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes   |
| 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 of the inspection on the inspection of the inspection on the inspection on the inspection of the inspectio | 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 e 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 diversic NW corner of site (Southeast of SB A) ding installed the diversic/20 inspection. Ruff Grad   | of the site prior to the inspect to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. E concrete washout prior to the gradient of the management of the gradient o | Removed  1/22/19. Ruff Grading cleans  Removed  1/24.  Removed  1/24.  Removed  1/29. Ruff Grading cleans  Removed  1/29. Ruff Grading cleans  Removed  1/29. Refore to the inspection on 3/9/24.  | ved the concrete washout 1/22 inspection. D R Horton crete waste prior to the increte waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 inspection on 2/29/24. D R inspection |
| 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 view of the concrete washout pit on 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 - D R Horton reinstalled the Construct Diversion  Good Condition - Ruff Gradiversion prior to the 2/27, reinstalled the diversion prior to the 2/27.  | in the northeast section e middle of the site prior 12/15/21. D R Horton pla but south of lot 84 prior the drotton cleaned out the corner of Phase II during vas cleaned out prior to it was cleaned out prior to it was cleaned out prior to the 10/26/23. D R Horton cleaned the corner of the washout prior to the moved the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24 to complete by 10/17/24 Lot 107 moved the washout prior NW corner of site (SW of SB A) ion removed the diversic NW corner of site (Southeast of SB A) iding installed the diversic iror to the inspection on  | of the site prior to the inspet to the inspection on 10/13 and a concrete washout a concrete washout prior to the 9/07/22 inspection. Econcrete washout prior to the githe inspection on 1/12/23 inspection on 6/1/23. Concrete waste across the streinspection on 8/31/23. Dispection on 8/31/23. Dispection on 8/31/23. Dispection on 8/31/24. Dispection on 10/24/24.  In the inspection on 10/10/24 and removed.  In to the inspection on 10/10/25/2019 ion prior to the inspection on 1/1/22/2019 ion prior to inspection on 1/25/6/20. Ruff grading remover.   | Removed  Removed  Active  1/22/19. Ruff Grading cleaner on prior to the subspection on 5/9/24.  Removed  Removed  Removed  Active  1/22/19. Ruff Grading cleaner on prior to the inspection on 5/9/24.   | ved the concrete washout 1/22 inspection. D R Horton crete waste prior to the increte waste prior to the increte waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes  No ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the  |
| 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 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 Removed - Tab Construct  Diversion  Good Condition - Ruff Gradiversion prior to the 2/27, reinstalled the diversion p.5/18/20 inspection. Ruff G  | 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 the washout prior to the 10/26/23. D R Horton cleaned the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24 to | 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 Const/21. TAB Const/21. TAB Construction remove puth 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 insect from lot 187 prior to the introduction on 1/05/24.  Removed  1/24.  Removed  1/22/19. Ruff Grading cleaner on prior to the inspection on 3/05/24.  Active  1/22/19. Ruff Grading cleaner on prior to the inspection on 3/05/24.  | ved the concrete washout 1/22 inspection. D R Horton crete waste prior to the concrete waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes  No  No ed out and redefined the 3/20/20. Ruff Grading le diversion prior to the ection. Ruff Grading  |
| 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 observed in the northeast party. Concrete washout w 6/15/23. D R Horton remo Horton removed the concrete 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 the Concrete Washout Removed - Tab Construct Diversion Removed - Tab Construct Diversion Food Condition - Ruff Gradiversion prior to the 2/27, reinstalled the diversion prior to the 2/27 redefined/cleaned out the  | 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 was cleaned out prior to it wed and cleaned the corner of Phase II during was cleaned out prior to the reter washout prior to the 10/26/23. D R Horton cleamoved the silt fence and lot 65 prior to the inspective washout should cleaned to complete by 10/17/24 t | 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 that of lot 80 prior to the 8/3/ 0R Horton removed the conce inspection on 1/05/23. Cord. E&A inspector will attempt rete washout was cleaned or set from lot 86 prior to the interest of the set from lot 1/27 prior to the interest of the inspection on 5/9/24.  Removed (1/22/19. Ruff Grading cleaned of the southern portion on 5/27/20 inspection prior to the inspection on 5/27/20 inspection prior to the 5/27/20 inspection prior to the 5/27/20 inspection green oved the diversion removed r | No No No ad out and redefined the alignation. Ruff Grading prior to the here waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes  |
| 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 in observed in the northeast party. Concrete washout w 6/15/23. D R Horton remote Horton removed the concrete washout of the inspection on the inspection on the inspection on the inspection on the installed a washout pit on the inspection on the installed a washout pit on the inspection on the inspection on the inspection on the inspection on the installed a washout pit on the inspection of the inspection on the inspection of the inspecti | in the northeast section e middle of the site prior 12/15/21. D R Horton pid but south of lot 84 prior to Horton cleaned out the corner of Phase II during vas cleaned out prior to it was cleaned out prior to it was cleaned out prior to the ete washout prior to the moved 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 reading reinstalled the so diversion prior to the inspection pr | of the site prior to the inspet to the inspection on 10/13 acced a concrete washout st ot the 9/07/22 inspection. It concrete washout prior to the graph that is the graph that is precision on 6/1/23. Concrete waste across the strainspection on 8/31/23. Drawn of the graph that is precision on 8/31/23. Drawn of the graph that is precision on 8/31/23. Drawn of the graph that is precision on 10/24/24.  In the inspection on 10/36 prior to the inspection on 10/10/24/24.  In the inspection on 10/10/24/24.  I | ection on 9/22/21. TAB Consideration on 9/22/21. TAB Construction removed that of lot 80 prior to the 8/3/20. R Horton removed the conce inspection on 1/05/23. Concert from lot 86 prior to the insection on 1/05/24.  Removed 1/24.  Removed 1/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.   | No  No  ded out and redefined the 3/20/20. Ruff Grading prior to the size diversion Parior to the norete waste prior to the norete waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes  No  ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the ection. Ruff Grading prior to the inspection on talled the diversion prior  |
| 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 vashout v 6/15/23. D R Horton removed the concrete vashout of the inspection on the concrete washout pit on the inspection of the concrete washout pit on the concrete washo | 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  | 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.   | ection on 9/22/21. TAB Consideration on 9/22/21. TAB Construction removed that of lot 80 prior to the 8/3/20. R Horton removed the conce inspection on 1/05/23. Concert from lot 86 prior to the insection on 1/05/24.  Removed 1/24.  Removed 1/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.  Removed 1/22/19. Ruff Grading cleaned prior to the inspection on 5/9/24.   | 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  | 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 vashout v 6/15/23. D R Horton removed the concrete vashout of the inspection on the concrete washout pit on the inspection of the concrete washout pit on the concrete washo | in the northeast section e middle of the site prior 12/15/21. D R Horton ple but south of lot 84 prior the drotton cleaned out the corner of Phase II during vas cleaned out prior to it wed and cleaned the corner of Phase II during vas cleaned out prior to the drotton cleaned the corner of the washout prior to the 10/26/23. D R Horton cleaned the silt fence and lot 65 prior to the inspective 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 diversic NW corner of site (Southeast of SB A) ion removed the diversic (Southeast of SB A) ion removed the diversic (Southeast of SB A) ion stalled the diversic rior to the inspection. Ruff Graction to the inspection on irrading reinstalled the so diversion prior to the installed the diversion prior t | 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  | 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  | 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  | 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 prior to the 2/27, reinstalled the diversion pit of 18/20 inspection. 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 that of lot 80 prior to the 8/3/20. TAB Construction remove the fold of the 8/3/20. Table 10. Table | No No ad out and redefined the alive/20. Ruff Grading he diversion prior to the norest waste was to identify the responsible at prior to inspection on spection on 6/29/23. D R crete washout on lot 187 nspection on 2/29/24. D R Charleston Homes  No No ed out and redefined the alive/20. Ruff Grading he diversion prior to the ection. Ruff Grading prior to the inspection on talled the diversion prior rm and sewer prior to the to the inspection on   |

| Current Condition:             | prior to the inspection on<br>the inspection on 3/20/20.<br>grading removed the sout<br>of the diversion prior to th<br>reinstalled the diversion p | 11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diverse 5/27/20 inspection. Rurior to the inspection on | cleaned out/redefined/ reins<br>d/redefined the diversion leads<br>sion prior to the 5/18/20 insuff<br>uff Grading removed the div<br>6/19/20. Due to inactivity in  | 1/22/19. Ruff Grading redel stalled the diversion where f ading into SB A during the i spection. Ruff Grading reins version prior to the inspection in the area and establishmer epaired and reinstalled the | full and removed prior to inspection on 4/9/20. Ruff stalled the southern portion on 6/16/20. Ruff Grading int 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   | 1/15/22 inspection.  |   |
| D 05                           | Diversion   | (Northwest of SB F)  |  | Removed  |   |
| Current Condition:             |   |  | work prior to the 8/2/21 insp  | pection. Due to the complet  | tion of paving in the area,   |
|                                | the diversion does not nee  |  |  | T  |   |
| D 06                           | Diversion   | NE corner of site<br>(South of SB C)   |  | Removed  |   |
| Current Condition:             |   |  | VPPP modification on 12/10   |  | -   |
|                                |   | NE corner of site  |  |  |   |
| D 07                           | Diversion   | (South of SB C)  |  | Removed  |   |
| Current Condition:             | Removed - Due to grade  | NE 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 i  |  | no longer needed as of 6/1   | 6/20 inspection.   |   |
| D 09                           | Diversion   | N perimeter of site<br>(East of SB B)  |  | Removed  |   |
| Current Condition:             |   |  | I<br>VPPP modification on 12/10  | D/19. D 09 was renamed an  | d is now referred to as D   |
| Carron Condition               | 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.  | T  | T   |
| EM 01                          | Erosion Control Matting   | site (East of D 3)   | 1/31/2020  | Pending  | No  |
| Current Condition:             |   |  |  | is complete. Civil earthwor  |   |
|                                | 1 0   | n; however, due to the fu  |  | stabilization of the area will i   | ·   |
| EM 02                          | Fracian Central Matting   | Northwest corner of site (West of D 2)   | 1/31/2020  | Donding  | No  |
| Current Condition:             | Pending - Frosion control   |  |  | Pending is complete. Civil earthwore   | No No   |
|                                | as of the 8/2/21 inspection this time.  | n; however, due to the fu  | uture lot construction, final s  | stabilization of the area will i   | not be recommended at   |
| EM 03                          | Erosion Control Matting   | site (South of D 5)  |  | Removed  |   |
| Current Condition:             |   |  | during the SWPPP modific   |  |   |
| FT 1 Current Condition:        | Fuel Tank   | East of CE 2   | lel tank prior to the inspecti   | Removed  |   |
| FT 2                           | Fuel Tank   | South of CE 2  | lei tarik prior to trie irispecti  | Removed  |   |
| Current Condition:             |   |  |  | n 1/5/22. No other fuel tank   | should be needed for  |
| 15.4.5                         | phase I. See phase II for a   |  | ,  |  |   |
| IF 1-5 Current Condition:      | Inlet Filter  | Along S 117th st   | 4/20/2023  | Active I further up the hill and clear   | No<br>nod out the inlets prior to   |
| Current Condition.             | the inspection on 5/4/23.   | Street in front of the inle  | t was cleaned prior to the ir  | nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri   | es Development repaired   |
| IF 6-10                        | Inlet Filter  | Along Sunburst Drive   | Annual and a state of the state | Removed  |   |
| Current Condition:<br>IF 11-16 | Removed - Graves Develo   | opment removed inlet fil Port Royal Drive  | ters prior to the inspection of 11/9/2023  | on 11/16/23.<br>Active   | Yes   |
| Current Condition:             |   |  |  |  | installed inlet filters 13 and  |
|                                | 14 prior to the inspection 9/12/24. D R Horton remo   | on 11/22/23. D R Hortor<br>wed inlet filters 13 and 1<br>ned out.  | removed inlet filters 11 an  | ld 12 and installed 15 and 10<br>aining inlets prior to the insp   | 6 prior to the inspection on  |
| IF 17-21                       | Inlet Filter  | Stony Point Drive  | 9/19/2024  | Active   | Yes   |
| Current Condition:             | to the inspection on 9/26/2   | ned out.   | prior to the inspection on 9  Not done as of last insper   | 019/24. D R Horton installed ction.  | inlet filter 18 and 19 prior  |
| Current Condition:             | Active - Charleston Hom   | ies began excavating t   | he lot prior to the inspect  | tion on 11/7/24. Dirt piles v<br>lirt pile removal and BMP   | were observed along the   |
| Lot 12                         | Individual Lot  | Lot 12   | 10/3/2024  | Pending  | Yes   |
|                                | -   |  |  |  |   |

|  |  |  | ie lot prior to the inspection will monitor for dirt pile remo  | on 10/3/24. Dirt piles were<br>oval.   | observed along the RC  |
|--|--|--|---|--|--|
|  | Wattles or silt fence shou   | ld be installed on the lot   | along the perimeter.  |  |  |
|  |  | <del></del>  | 0/17/24. Not done as of las   | <u> </u>   |  |
| Lot 22   | Individual Lot   | Lot 22   | 8/22/2024   | Pending  | Yes  |
| Current Condition:   | Pending - Hallmark Home the inspection on 8/22/24  1.) Silt fence or wattles shall be shall b | E&A inspector will monounce to be installed on the   | itor for dirt removal.  | n 8/22/24. Dirt piles were o   | bserved in the ROW d   |
|  |  |  | 10/17/24. Not done as of la<br>10/17/24. Not done as of la  |  |  |
| Lot 26   | Individual Lot   | Lot 26   | 10/11/21: 1401 40110 40 01 18   | Removed  | Τ  |
| Current Condition:   |  |  | r to the inspection on 10/17  |  |  |
| Lot 27   | Individual Lot   | Lot 27   | 1 10 11 | Removed  |  |
| Current Condition:   |  |  | r to the inspection on 10/17  |  |  |
| Lot 31   | Individual Lot   | Lot 31   | 5/30/2024   | Active   | No   |
| Current Condition:   | Good Condition - THI beg   | an excavating the lot pr   |   | 0/24. Dirt piles were observ<br>ed and secured a portable t  |  |
| Lot 34   | Individual Lot   | Lot 34   | 10/3/2024   | Pending  | Yes  |
| Current Condition:   | during the inspection on 1 Wattles or silt fence shou  | 0/3/24. E&A inspector v  | vill monitor for dirt pile remo   |  | observed along the Ro  |
| Lot 35   | Individual Lot   | Lot 35   | 10/24/2024  | Active   | l No   |
| Current Condition:   |  | ating the lot prior to the   |   | t piles were observed in the   |  |
| Lot 36   | Individual Lot   | Lot 36   | 4/25/2024   | Active   | Yes  |
|  | the inspection on 6/20/24 Silt fence should be repai   |  |   |  |  |
|  |  |  |   | II was reminded on 7/16/24   | (CIR #22209), 8/16/24  |
| Lat 37   | #22458), 9/10/24 (CIR #2   | <mark>2653), 10/10/24 (CIR#2</mark> :  |   |  | (CIR #22209), 8/16/24  |
| Lot 37   | #22458), 9/10/24 (CIR #2<br>Individual Lot   | <mark>2653), 10/10/24 (CIR#2</mark><br>Lot 37  | 2928)   | II was reminded on 7/16/24   | (CIR #22209), 8/16/24  |
| Current Condition:   | #22458), 9/10/24 (CIR #2<br>Individual Lot<br>Removed - THI sodded th  | 2653), 10/10/24 (CIR#2<br>Lot 37<br>Le lot prior to the inspect  | 2928)   | Removed  | (CIR #22209), 8/16/24  |
| Current Condition:<br>Lot 38   | #22458), 9/10/24 (CIR #2<br>Individual Lot<br>Removed - THI sodded th<br>Individual Lot  | 2653), 10/10/24 (CIR#2:<br>Lot 37<br>le lot prior to the inspect<br>Lot 38   | 2928)<br>   |  | (CIR #22209), 8/16/24  |
| Current Condition:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot  | 2653), 10/10/24 (CIR#2:<br>Lot 37<br>le lot prior to the inspect<br>Lot 38<br>le lot prior to the inspect<br>Lot 39  | 2928)<br>ion on 10/31/24.<br>ion on 10/31/24.<br>8/1/2024   | Removed Removed Pending  | Yes  |
| Current Condition: Lot 38 Current Condition:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contra on the lot prior to the insp Wattles or silt fence shou Siefken Contracting was i   | Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Cting began excavating ection on 10/24/24.  In the lot prior to the lot lot lot on the lot.  | 2928)<br>ion on 10/31/24.<br>ion on 10/31/24.<br>8/1/2024<br>the lot prior to the inspection  | Removed Removed  | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contra on the lot prior to the insp Wattles or silt fence shou Siefken Contracting was i 10/10/24 (CIR#22928)  | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating lection on 10/24/24. In the installed on the lot. Informed to complete by  | 2928)<br>ion on 10/31/24.<br>ion on 10/31/24.<br>8/1/2024<br>the lot prior to the inspection  | Removed  Removed  Pending on on 8/1/24. Siefken Contract st inspection. Siefken Contract   | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contra on the lot prior to the insp Wattles or silt fence shou Siefken Contracting was i 10/10/24 (CIR#22928) Individual Lot   | 2653), 10/10/24 (CIR#2) Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Loting began excavating ection on 10/24/24. Id be installed on the lot. Informed to complete by Lot 43  | 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspection  | Removed  Removed  Pending on on 8/1/24. Siefken Contract  st inspection. Siefken Contract  Removed   | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition:  | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contration the lot prior to the inspection on the lot prior to the inspection of the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor   | 2653), 10/10/24 (CIR#2) Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Loting began excavating ection on 10/24/24. Id be installed on the lot. Informed to complete by Lot 43 Thomes sodded the lot  | 2928)<br>ion on 10/31/24.<br>ion on 10/31/24.<br>8/1/2024<br>the lot prior to the inspection  | Removed  Removed  Pending on on 8/1/24. Siefken Contract  st inspection. Siefken Contract  Removed  7/25/24.   | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 43 Current Condition:  | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contration the lot prior to the inspection on the lot prior to the inspection of the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custon Individual Lot  | Lot 33  Lot 37  Le lot prior to the inspect Lot 38  Le lot prior to the inspect Lot 39  Lot 39  Loting began excavating ection on 10/24/24.  Id be installed on the lot.  Informed to complete by Lot 43  In Homes sodded the lot Lot 49   | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspection 9/19/24. Not done as of last prior to the inspection on   | Removed  Removed  Pending on on 8/1/24. Siefken Contract  st inspection. Siefken Contract  Removed  Removed  Removed  Removed  | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contration the lot prior to the inspection on the lot prior to the inspection on the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custon Individual Lot Removed - Colony Custon  | 2653), 10/10/24 (CIR#2: Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Lot 43 Lot 43 Lot 43 Lot 43 Lot 44 Lot 49 Lot 49 Lot 49 Lot 49 Lot 40 | 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspection  | Removed  Removed  Pending on on 8/1/24. Siefken Contract  st inspection. Siefken Contract  Removed  7/25/24.  Removed  9/12/24.  | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the inspection on the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custon Individual Lot Removed - Colony Custon Individual Lot  | 2653), 10/10/24 (CIR#2: Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Loting began excavating tection on 10/24/24. Id 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   | 2928) ion on 10/31/24. ion on 10/31/24. 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 1   | Removed  Removed  Pending on on 8/1/24. Siefken Contra  st inspection. Siefken Contra  Removed  7/25/24.  Removed  9/12/24.  Removed   | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:  | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contraction the lot prior to the inspection on the lot prior to the inspection on the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custon   | 2653), 10/10/24 (CIR#2: Lot 37 Le lot prior to the inspect Lot 38 Le lot prior to the inspect Lot 39 Loting began excavating tection on 10/24/24. Id 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 Informed to the lot Informed to complete by Informe | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspection 9/19/24. Not done as of last prior to the inspection on   | Removed  Removed  Pending on on 8/1/24. Siefken Contra  st inspection. Siefken Contra  Removed  7/25/24.  Removed  9/12/24.  Removed  9/5/24.  | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contraction the lot prior to the inspection with the Individual Lot Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custon Individual Lot   | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating lection on 10/24/24. Id be installed on the lot. Informed to complete by Lot 43 m Homes sodded the lot Lot 49 m Homes sodded the lot Lot 50 m Homes sodded the lot Lot 55  | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspection  9/19/24. Not done as of last prior to the inspection on 9 prior to the inspection on 9 prior to the inspection on 9  | Removed  Removed  Pending on on 8/1/24. Siefken Contract  Removed  Removed  7/25/24.  Removed  9/12/24.  Removed  9/5/24.  Removed  9/5/24.  Removed   | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition:  | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contraction the lot prior to the inspection with the Individual Lot Individual Lot Removed - Colony Custon Individual Lot  | Lot 37  Lot 37  Le lot prior to the inspect Lot 38  Le lot prior to the inspect Lot 39  Cting began excavating ection on 10/24/24.  Lot 49  Lot 43  In Homes sodded the lot Lot 50  In Homes sodded the lot Lot 55  The sodded the lot Lot 55  Lot 55  Lot 55  Lot 57  | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 he 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   | Removed  Removed  Pending on on 8/1/24. Siefken Contract  Removed  7/25/24.  Removed 9/12/24.  Removed 9/12/24.  Removed 9/5/24.  Removed  | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:  Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the Inspection on the lot prior to the Inspection on the Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hore Individual Lot Removed - Charleston Hore Individual Lot Pending - Charleston Hore Individual Lot Pending - Charleston Hore Individual Lot Removed.  | Lot 37  Le lot prior to the inspect Lot 38  Le lot prior to the inspect Lot 39  cting began excavating 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 55  In Homes sodded the lot Lot 58  In Homes began excavating the lot of the | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 he 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 9/19/2024 ie lot prior to the inspection  | Removed  Pending on on 8/1/24. Siefken Contract  Removed  Removed  7/25/24.  Removed  9/12/24.  Removed  9/12/24.  Removed  9/12/24.  Removed  0/24.  Pending on 9/19/24. E&A inspector                              | Yes acting removed the dirt acting was reminded o  |
| Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Current Condition: | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the inspection on the lot prior to the inspection to the inspection on the Individual Lot Removed - Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Horemoval. Wattles or silt fence shout Charleston Homes was in   | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating ection on 10/24/24. Id be installed on the lot. Informed to complete by Lot 43 m Homes sodded the lot Lot 49 m Homes sodded the lot Lot 55 mes sodded the lot Lot 55 limes sodded the lot prior Lot 58 mes began excavating the lot of the lot  | prior to the inspection on 10/11/29/19/2024  te lot prior to the inspection on 10/11/24.  100 on 10/31/24.  101 8/1/2024  102 by 13/24.  103 by 13/24.  104 by 13/2024  105 by 13/2024  106 by 13/2024  107 by 13/2024  108 by 13/2024  109 by 13/2024  | Removed  Pending n on 8/1/24. Siefken Contra  Removed  Removed  7/25/24.  Removed  9/12/24.  Removed  9/12/24.  Removed  9/12/24.  Removed  0/24.  Pending n on 9/19/24. E&A inspector  st inspection.               | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: 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 55 Current Condition: Lot 58   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the inspection on the lot prior to the inspection the Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Horemoval. Wattles or silt fence shout Charleston Homes was in Individual Lot  | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating ection on 10/24/24. Individual be installed on the lot. Informed to complete by Lot 43 m Homes sodded the lot Lot 49 m Homes sodded the lot Lot 50 m Homes sodded the lot Lot 55 lot 58 lot 59 lot 59 lot 59 lot 59 lot 59 lot 59 lot 60 lot 70 lo | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 he 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 9/19/2024 ie lot prior to the inspection  | Removed  Pending n on 8/1/24. Siefken Contra  st inspection. Siefken Contra  Removed  7/25/24.  Removed  9/12/24.  Removed  9/12/24.  Removed  0/24.  Pending on 9/19/24. E&A inspector  st inspection.  Removed     | Yes acting removed the dirt  |
| Current Condition: Lot 38 Current Condition: 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:   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the Inspection on the lot prior to the Inspection on the Individual Lot 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 Hore Individual Lot Pending - Charleston Hore Individual Lot Wattles or silt fence shout Charleston Homes was in Individual Lot Removed - Charleston Hore Individual Lot  | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating lection 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 Innes began excavating the lot of the l | prior to the inspection on 10/1/29/2024  To the inspection on 10/17/24. Not done as of last of the inspection on 10/11/29/19/2024  To the inspection on 10/11/29/19/2024   | Removed  Removed  Pending on on 8/1/24. Siefken Contract  Removed  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 | Yes acting removed the dirt acting was reminded or yes will monitor for dirt pile.                                   |
| Current Condition: Lot 38 Current Condition: 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 Current Condition: Lot 60   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the Inspection on the lot prior to the Inspection on the Individual Lot 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 Hore Individual Lot Pending - Charleston Hore Individual Lot Wattles or silt fence shout Charleston Homes was in Individual Lot Removed - Charleston Hore Individual Lot  | 2653), 10/10/24 (CIR#2) Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 cting began excavating lection 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 Informed to complete by 10 Lot 58 In Homes began excavating the lot formed to complete by 10 Lot 59 In Homes sodded the lot prior lot 59 In Homes sodded the lot prior lot 59 In Homes began excavating the lot formed to complete by 10 Lot 60 In Homes sodded the lot prior lot 59 In Homes sodded the lot prior lot 60 In Homes sodded the 10 In Homes sodded the lot 60 In Homes sodded the 10 In | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 he 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 9/19/2024 he lot prior to the inspection on 10/10 9/19/2024 re lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on 10/11  | Removed  Pending n on 8/1/24. Siefken Contra  st inspection. Siefken Contra  Removed 7/25/24.  Removed 9/5/24.  Removed 9/5/24.  Pending n on 9/19/24. E&A inspector  st inspection.  Removed Removed                | Yes acting removed the dirt acting was reminded or yes will monitor for dirt pile.                                   |
| Current Condition: Lot 38 Current Condition: 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 Current Condition: Lot 60   | #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Removed - THI sodded the Individual Lot Pending - Siefken Contractor to the inspector with Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hore Individual Lot Individual Lot Removed - Charleston Hore Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot   | Lot 37  Lot 37  Le lot prior to the inspect Lot 38  Le lot prior to the inspect Lot 39  Cting began excavating ection on 10/24/24.  Lot 43  The Homes sodded the lot Lot 49  The Homes sodded the lot Lot 55  Lot 55  Lot 58  Lot 58  Lot 58  Lot 58  Lot 58  Lot 59  Lot 60  Lot 60  Lot 61   | ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. 8/1/2024 he lot prior to the inspection  prior to the inspection on 10/11 9/19/2024 ie lot prior to the inspection on 10/11 10/24/2024 lot prior to the inspection on 10/12 10/24/2024 lot prior to the inspection on 10/13 8/1/2024   | Removed  Removed  Pending on on 8/1/24. Siefken Contract  Removed  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 | Yes acting removed the dirt acting was reminded of the dirt  Yes will monitor for dirt pile  No observed in the ROW. |

| Lot 62   | Individual Lot   | Lot 62   | 9/19/2024  | Pending   | Yes                         |
|--|--|--|--|---|-----------------------------|
| Current Condition:   |  | nes began excavating th  | ne lot prior to the inspection   | on 9/19/24. E&A inspector   | will monitor for dirt pile  |
|  | removal.   |  |  |   |                             |
|  |  |  |  |   |                             |
|  | Wattles or silt fence shoul  | ld be installed on the lot.  |  |   |                             |
|  |  |  |  |   |                             |
|  |  | formed to complete by 1  | 0/17/24. Not done as of las  | st inspection.  |                             |
| Lot 70   | Individual Lot   | Lot 70   | 8/1/2024   | Active  | No                          |
| Current Condition:   | Good Condition - Charles   | ton Homes began excav  | ating the lot prior to the ins   | pection on 8/1/24. Charlest   | on Homes cleaned the        |
|  | streets prior to the 9/19/24   | 4 inspection. Charleston   | Homes installed wattles ale  | ong the front of the lot and r  | emoved the dirt piles pr    |
|  | to the inspection on 10/3/2  | 24.  |  |   |                             |
| Lot 73   | Individual Lot   | Lot 73   | 7/11/2024  | Pending   | Yes                         |
| Current Condition:   |  |  |  | n 7/11/24. Dirt piles were ob   |                             |
|  | the inspection on 7/11/24.   |  |  |   |                             |
|  | and map addition on 1,11,21  | . Zaz t mapasta. Tim man   | nor for unitromorum  |   |                             |
|  | Wattles or silt fence shoul  | ld be installed on the lot   |  |   |                             |
|  |  |  |  |   |                             |
|  | Hallmark Homes was info  | rmed to complete by 9/1  | 9/24. Not done as of last in   | spection. Hallmark Homes v  | was reminded on 10/10/      |
|  | (CIR #22928)   |  |  |   |                             |
| Lot 74   | Individual Lot   | Lot 74   | 7/18/2024  | Pending   | Yes                         |
| Current Condition:   |  |  |  | spection on 7/18/24. Dirt pile  |                             |
|  | ROW during the inspection  |  | raung and lot prior to are an  | 5p000 011 77 70,2 11 2 p  | ,                           |
|  | Trott daming and moposition  | 6.1. 17.16/2 1.  |  |   |                             |
|  | 1. Wattles or silt fences sl   | hould be installed on the  | front of the lot   |   |                             |
|  | 2. Dirt piles should be rem  |  |  |   |                             |
|  | 3. The street should be cle  |  |  |   |                             |
|  | o. The street should be six  | ouriou.  |  |   |                             |
|  | 1 Janovich Investments v   | was informed to complet  | e by 9/26/24. Not done as a  | of last inspection. Janovich  | Investments was remind      |
|  | on 11/1/24.  | nao miorino a to compies   | 5 2, 6,26,2 ii 1161 doile do   | or last moposition same risk.   | mire and remine             |
|  |  | was informed to complet  | e by 9/26/24. Not done as  | of last inspection. Janovich  | Investments was remind      |
|  | on 11/1/24.  |  | , -, -, -, -, -, -, -, -, -, -, -, -,  |   |                             |
|  |  | was informed to complet  | e by 11/1/24. Not done as  | of last inspection.   |                             |
|  |  |  |  | <u>.</u>  |                             |
| Lot 75   | Individual Lot   | Lot 75   | 7/18/2024  | Pending   | Yes                         |
| Current Condition:   |  |  | vating the lot prior to the ins  | spection on 7/18/24. Dirt pile  | es were observed in the     |
|  | ROW during the inspection  | on on 7/18/24.   |  |   |                             |
|  |  |  |  |   |                             |
|  |  |  |  |   |                             |
|  | 1. Wattles or silt fences sl   |  | front of the lot.  |   |                             |
|  | 2. Dirt piles should be rem  | noved from the lot.  | front of the lot.  |   |                             |
|  |  | noved from the lot.  | front of the lot.  |   |                             |
|  | 2. Dirt piles should be rem  | noved from the lot.  | front of the lot.  |   |                             |
|  | Dirt piles should be rem     The street should be cle  | noved from the lot.<br>eaned.  |  | of last inspection. Janovich  | Investments was remind      |
|  | Dirt piles should be rem     The street should be cle  | noved from the lot.<br>eaned.  |  | of last inspection. Janovich  | Investments was remind      |
|  | <ol> <li>Dirt piles should be rem</li> <li>The street should be cle</li> <li>Janovich Investments v<br/>on 11/1/24.</li> <li>Janovich Investments v</li> </ol>   | noved from the lot.<br>eaned.<br>was informed to complet   | e by 9/26/24. Not done as  | of last inspection. Janovich  |                             |
|  | <ol> <li>Dirt piles should be rem</li> <li>The street should be cle</li> <li>Janovich Investments v on 11/1/24.</li> <li>Janovich Investments v on 11/1/24.</li> </ol>   | noved from the lot.<br>eaned.<br>was informed to complet<br>was informed to complet  | e by 9/26/24. Not done as o  | of last inspection. Janovich  |                             |
|  | <ol> <li>Dirt piles should be rem</li> <li>The street should be cle</li> <li>Janovich Investments v on 11/1/24.</li> <li>Janovich Investments v on 11/1/24.</li> <li>Janovich Investments v</li> </ol>   | noved from the lot. eaned. was informed to complet was informed to complet was informed to complet   | e by 9/26/24. Not done as of e by 9/26/24. Not done as of e by 11/1/24. <b>Not done as</b>   | of last inspection. Janovich  | Investments was remino      |
| Lot 76   | 2. Dirt piles should be rem 3. The street should be cle  1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot  | noved from the lot. eaned.  was informed to complet was informed to complet Lot 76   | e by 9/26/24. Not done as a e by 9/26/24. Not done as a e by 11/1/24. <b>Not done as</b> 7/18/2024   | of last inspection.  of last inspection.  Pending   | Investments was remind      |
| Lot 76 Current Condition:  | 2. Dirt piles should be rem 3. The street should be cle  1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest  | noved from the lot. eaned.  was informed to complet was informed to complet Lot 76 tments LLC began excar  | e by 9/26/24. Not done as a e by 9/26/24. Not done as a e by 11/1/24. <b>Not done as</b> 7/18/2024   | of last inspection. Janovich  | Investments was remind      |
|  | 2. Dirt piles should be rem 3. The street should be cle  1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot  | noved from the lot. eaned.  was informed to complet was informed to complet Lot 76 tments LLC began excar  | e by 9/26/24. Not done as a e by 9/26/24. Not done as a e by 11/1/24. <b>Not done as</b> 7/18/2024   | of last inspection.  of last inspection.  Pending   | Investments was remin       |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excer pro on 7/18/24.  | e by 9/26/24. Not done as one by 9/26/24. Not done as one by 11/1/24. <b>Not done as</b> 7/18/2024 vating the lot prior to the instance.   | of last inspection.  of last inspection.  Pending   | Investments was remin       |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspectio 1. Wattles or silt fences sl   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began exca- on on 7/18/24. hould be installed on the   | e by 9/26/24. Not done as one by 9/26/24. Not done as one by 11/1/24. <b>Not done as</b> 7/18/2024 vating the lot prior to the instance.   | of last inspection.  of last inspection.  Pending   | Investments was remin       |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences sl 2. Dirt piles should be rem  | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the   | e by 9/26/24. Not done as one by 9/26/24. Not done as one by 11/1/24. <b>Not done as</b> 7/18/2024 vating the lot prior to the instance.   | of last inspection.  of last inspection.  Pending   | Investments was remin       |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspectio 1. Wattles or silt fences sl   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the   | e by 9/26/24. Not done as one by 9/26/24. Not done as one by 11/1/24. <b>Not done as</b> 7/18/2024 vating the lot prior to the instance.   | of last inspection.  of last inspection.  Pending   | Investments was remin       |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences sl 2. Dirt piles should be rem 3. The street should be cle   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on 07/18/24. hould be installed on the noved from the lot. eaned.  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 vating the lot prior to the instance of the lot.   | of last inspection. Janovich of last inspection. Pending spection on 7/18/24. Dirt pile   | Yes were observed in the    |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences si 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v  1. Janovich Investments v  2. Dirt piles should be cle  2. Janovich Investments v  3. The street should be cle  4. Janovich Investments v  3. The street should be cle  4. Janovich Investments v  4. Janovich Investments v  4. Janovich Investments v  5. Janovich Investments v  6. Janovich Investments v  6. Janovich Investments v  6. Janovich Investments v  7. Janovich Investments v  8. Janovich Investments v  9. Janovich Investments v  9. Janovich Investments v  1. Janovich Investments v  1  | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on 07/18/24. hould be installed on the noved from the lot. eaned.  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 vating the lot prior to the instance of the lot.   | of last inspection.  of last inspection.  Pending   | Yes were observed in the    |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences silt 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24.  | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned.  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of front of the lot.  | of last inspection. Janovich of last inspection. Pending spection on 7/18/24. Dirt pile   | Yes es were observed in the |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspectio 1. Wattles or silt fences sl 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24.   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned.  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of front of the lot.  | of last inspection. Janovich of last inspection. Pending spection on 7/18/24. Dirt pile   | Yes es were observed in the |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences sl 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24.  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a fine by 11/1/24. Not done as a fine by 11/1/24. Not done as a fine by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a fine by 9/26/24.   | of last inspection. Janovich Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich   | Yes es were observed in the |
|  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24.  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of front of the lot.  | of last inspection. Janovich Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich   | Yes es were observed in the |
| Current Condition:   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investments won 11/1/24.   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet was informed to complet Lot 82   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24.  | of last inspection. Janovich Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich   | Yes es were observed in the |
| Current Condition:   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24.  | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet was informed to complet Lot 82   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24.  | of last inspection. Janovich of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection.  | Yes es were observed in the |
| Current Condition:   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investments won 11/1/24.   | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet was informed to complet Lot 82   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24.  | of last inspection. Janovich of last inspection.  Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection.  | Yes es were observed in the |
| Current Condition:  Lot 82  Current Condition: Lot 83  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Dirt piles should be rem 7. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investments won 11/1/24.  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excal on on 7/18/24. hould be installed on the loved from the lot. eaned. was informed to complet was informed to complet Lot 82 ddded the lot prior to the Lot 83   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24.  | of last inspection. Janovich Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed  | Yes es were observed in the |
| Current Condition:  Lot 82  Current Condition:   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 bending - Janovich Invest ROW during the inspection.  1. Wattles or silt fences sl 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investments won 11/1/24.  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excal on on 7/18/24. hould be installed on the loved from the lot. eaned. was informed to complet was informed to complet Lot 82 ddded the lot prior to the Lot 83   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed   | Yes es were observed in the |
| Lot 82 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences st 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v on 11/1/24. 3. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Removed - D R Horton sc Individual Lot Removed - D R Horton sc Individual Lot   | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 bedded the lot prior to the Lot 83 ddedd the lot prior to the Lot 84  | e by 9/26/24. Not done as a be by 9/26/24. Not done as a 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a be by 9/26/24. Not done as a be by 9/26/24. Not done as a be by 11/1/24. Not done as a le by 11/1/24.  | of last inspection. Janovich Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed  | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences st 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments v on 11/1/24. 2. Janovich Investments v on 11/1/24. 3. Janovich Investments v Individual Lot Removed - D R Horton sc Individual Lot Removed - D R Horton sc Individual Lot Removed - D R Horton sc   | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned.  was informed to complet was informed to complet Lot 82 ddded the lot prior to the Lot 83 ddded the lot prior to the Lot 84 ddded the lot prior to the   | e by 9/26/24. Not done as a be by 9/26/24. Not done as a 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a be by 9/26/24. Not done as a be by 9/26/24. Not done as a be by 11/1/24. Not done as a le by 11/1/24.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed   | Yes es were observed in the |
| Lot 82 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 84   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Dirt piles should be rem 6. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investments won 11/1/24. 1. Janovich Investments won 11/1/24. 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovi  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 timents LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 odded the lot prior to the Lot 83 odded the lot prior to the Lot 84 odded the lot prior to the Lot 84 odded the lot prior to the Lot 85  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a linspection on 5/25/23. Inspection on 5/25/23. Inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed   | Yes es were observed in the |
| Lot 82 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition:  | 2. Dirt piles should be rem 3. The street should be cla  1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences sl 2. Dirt piles should be rem 3. The street should be cla  1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Removed - D R Horton sc  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 timents LLC began excar on on 7/18/24. hould be installed on the roved from the lot. eaned. was informed to complet was informed to complet Lot 82 bidded the lot prior to the Lot 83 bidded the lot prior to the Lot 84 bidded the lot prior to the Lot 85 bidded the lot prior to the Lot 85 bidded the lot prior to the  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a linspection on 5/25/23. Inspection on 5/25/23. Inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed  | Yes es were observed in the |
| Lot 82 Current Condition:  Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 85 Current Condition: Lot 86  | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24 word in the inspection of the pending of the pending of the pending of the pending word in the pending word word in the pending word word in the pending word word in the pending word word word word word word word word  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 added the lot prior to the Lot 83 added the lot prior to the Lot 84 added the lot prior to the Lot 85 added the lot prior to the Lot 86   | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/ | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed   | Yes es were observed in the |
| Lot 82 Current Condition:  Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:   | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences silt 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w on 11/1/24. 3. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Removed - D R Horton so  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began exca- on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 added the lot prior to the Lot 83 added the lot prior to the Lot 84 added the lot prior to the Lot 85 added the lot prior to the Lot 85 added the lot prior to the Lot 86 added the lot prior to the Lot 86 added the lot prior to the  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as 7/18/2024 wating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/ | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed Removed  | Yes es were observed in the |
| Current Condition:  Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition: Lot 86  Current Condition: Lot 87   | 2. Dirt piles should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 1. Wattles or silt fences silt 2. Dirt piles should be rem 3. The street should be rem 3. The street should be cle 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments w | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24.  hould be installed on the noved from the lot. eaned.  was informed to complet was informed to complet Lot 82 added the lot prior to the Lot 83 added the lot prior to the Lot 84 added the lot prior to the Lot 85 added the lot prior to the Lot 86 added the lot prior to the Lot 87   | e by 9/26/24. Not done as a be by 9/26/24. Not done as 7/18/2024 variing the lot prior to the instance of the lot.  e by 9/26/24. Not done as a be by 11/1/24. Not done as a linspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed  | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:   | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 with street should be rem 3. The street should be rem 3. The street should be rem 4. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. Janovich Investments won 11/1/24. 7. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 8. Janovich Investments won 11/1/24. 9. Janovich Investment | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned.  was informed to complet Lot 82 dided the lot prior to the Lot 83 dided the lot prior to the Lot 84 dided the lot prior to the Lot 85 dided the lot prior to the Lot 86 dided the lot prior to the Lot 86 dided the lot prior to the Lot 86 dided the lot prior to the Lot 87 dided the lot prior to the Lot 87 dided the lot prior to the Lot 87 dided the lot prior to the   | e by 9/26/24. Not done as a be by 9/26/24. Not done as 7/18/2024 variing the lot prior to the instance of the lot.  e by 9/26/24. Not done as a be by 11/1/24. Not done as a linspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed Removed Removed Removed   | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 87  Current Condition:  Lot 88   | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 word in the inspection of the inspection o | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 timents LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 bidded the lot prior to the Lot 83 bidded the lot prior to the Lot 85 bidded the lot prior to the Lot 85 bidded the lot prior to the Lot 86 bidded the lot prior to the Lot 87 bidded the lot prior to the Lot 88  | e by 9/26/24. Not done as a by 9/26/24. Not done as a 7/18/2024 vating the lot prior to the instance by 9/26/24. Not done as a front of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a lospection on 5/25/23. Inspection on 8/11/23.   | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed Removed  | Yes es were observed in the |
| Lot 82 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition:  | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 work work work work work work work work  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tenents LLC began excar on on 7/18/24.  hould be installed on the roved from the lot. eaned.  was informed to complet  Lot 82 codded the lot prior to the Lot 83 codded the lot prior to the Lot 85 codded the lot prior to the Lot 85 codded the lot prior to the Lot 86 codded the lot prior to the Lot 87 codded the lot prior to the Lot 87 codded the lot prior to the Lot 87 codded the lot prior to the Lot 88 codded the lot prior to the  | e by 9/26/24. Not done as a by 9/26/24. Not done as a 7/18/2024 vating the lot prior to the instance by 9/26/24. Not done as a front of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a lospection on 5/25/23. Inspection on 8/11/23.   | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed Removed Removed Removed Removed Removed Removed Removed Removed   | Yes es were observed in the |
| Lot 82 Current Condition:  Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88  | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Pending - Janovich Invest ROW during the inspection 1. Wattles or silt fences silt 2. Dirt piles should be rem 3. The street should be rem 3. The street should be cla 1. Janovich Investments w on 11/1/24. 2. Janovich Investments w on 11/1/24. 3. Janovich Investments w on 11/1/24. 3. Janovich Investments w Individual Lot Removed - D R Horton so Individual Lot   | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tenents LLC began excar on on 7/18/24.  hould be installed on the noved from the lot. eaned.  was informed to complet was informed to complet Lot 82  added the lot prior to the Lot 83  added the lot prior to the Lot 84  added the lot prior to the Lot 86  added the lot prior to the Lot 86  added the lot prior to the Lot 87  added the lot prior to the Lot 87  added the lot prior to the Lot 88  added the lot prior to the Lot 87  added the lot prior to the Lot 88   | e by 9/26/24. Not done as a by 9/26/24. Not done as a 7/18/2024 variing the lot prior to the instance of the lot.  e by 9/26/24. Not done as a front of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a lot of the lot.  inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed Removed Removed Removed Removed Removed Removed   | Yes es were observed in the |
| Current Condition:  Lot 82  Current Condition: Lot 83  Current Condition: Lot 84  Current Condition: Lot 85  Current Condition: Lot 86  Current Condition: Lot 87  Current Condition: Lot 88  Current Condition: Lot 88  Current Condition: Lot 88  Current Condition: Lot 89  Current Condition:  | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 2. Dirt piles should be rem 3. The street should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investm | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excal on on 7/18/24.  hould be installed on the noved from the lot. eaned.  was informed to complet was informed to complet Lot 82  indeded the lot prior to the Lot 83  indeded the lot prior to the Lot 84  indeded the lot prior to the Lot 85  indeded the lot prior to the Lot 86  indeded the lot prior to the Lot 87  indeded the lot prior to the Lot 88  indeded the lot prior to the Lot 87  indeded the lot prior to the Lot 88  indeded the lot prior to the Lot 89  indeded the lot prior to the Lot 89  indeded the lot prior to the Lot 89 | e by 9/26/24. Not done as a by 9/26/24. Not done as a 7/18/2024 variing the lot prior to the instance of the lot.  e by 9/26/24. Not done as a front of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 9/26/24. Not done as a lot of the lot.  inspection on 5/25/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed         | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 88  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 89   | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 1. Wattles or silt fences silt 2. Dirt piles should be rem 3. The street should be rem 3. The street should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/2 | was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned.  was informed to complet was informed to complet Lot 82 dded the lot prior to the Lot 83 dded the lot prior to the Lot 84 dded the lot prior to the Lot 85 dded the lot prior to the Lot 86 dded the lot prior to the Lot 87 dded the lot prior to the Lot 88 dded the lot prior to the Lot 87 dded the lot prior to the Lot 88 dded the lot prior to the Lot 88 dded the lot prior to the Lot 88 dded the lot prior to the Lot 89  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as 7/18/2024 vating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a by 11/1/24. Not done as a by 11/1/24. Not done as a linspection on 5/25/23.  inspection on 10/12/23.  inspection on 10/12/23.  inspection on 10/12/23.   | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich Removed Removed Removed Removed Removed Removed Removed Removed Removed   | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition: | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 be rem 3. The street should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. J | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 timents LLC began excar on on 7/18/24. hould be installed on the noved from the lot. eaned. was informed to complet was informed to complet Lot 82 bidded the lot prior to the Lot 83 bidded the lot prior to the Lot 85 bidded the lot prior to the Lot 85 bidded the lot prior to the Lot 86 bidded the lot prior to the Lot 87 bidded the lot prior to the Lot 88 bidded the lot prior to the Lot 88 bidded the lot prior to the Lot 88 bidded the lot prior to the Lot 89 bidded the lot prior to the Lot 89 bidded the lot prior to the Lot 90 bidded the lot prior to the Lot 90 bidded the lot prior to the  | e by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as 7/18/2024 vating the lot prior to the instance of the lot.  e by 9/26/24. Not done as a by 9/26/24. Not done as a by 11/1/24. Not done as a by 11/1/24. Not done as a by 11/1/24. Not done as a linspection on 5/25/23.  inspection on 10/12/23.  inspection on 10/12/23.  inspection on 10/12/23.   | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed | Yes es were observed in the |
| Lot 82 Current Condition: Lot 82 Current Condition: Lot 83 Current Condition: Lot 84 Current Condition: Lot 86 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91                 | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 work work work work work work work work  | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24.  hould be installed on the roved from the lot. eaned.  was informed to complet Lot 82 conded the lot prior to the Lot 83 doded the lot prior to the Lot 85 doded the lot prior to the Lot 86 doded the lot prior to the Lot 87 doded the lot prior to the Lot 88 doded the lot prior to the Lot 89 doded the lot prior to the Lot 89 doded the lot prior to the Lot 90 doded the lot prior to the Lot 90 doded the lot prior to the Lot 90                                | e by 9/26/24. Not done as a be by 9/26/24. Not done as 7/18/2024 vating the lot prior to the instance by 9/26/24. Not done as 6 inspection on 5/25/23. Inspection on 8/11/23. Inspection on 10/12/23. Inspection on 10/12/23. Inspection on 9/7/23. Inspection on 9/7/23. Inspection on 9/7/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed         | Yes es were observed in the |
| Lot 82  Current Condition:  Lot 83  Current Condition:  Lot 84  Current Condition:  Lot 85  Current Condition:  Lot 86  Current Condition:  Lot 87  Current Condition:  Lot 88  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 89  Current Condition:  Lot 90  Current Condition: | 2. Dirt piles should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24 be rem 3. The street should be rem 3. The street should be cla 1. Janovich Investments won 11/1/24. 2. Janovich Investments won 11/1/24. 3. Janovich Investments won 11/1/24. 4. Janovich Investments won 11/1/24. 5. Janovich Investments won 11/1/24. 6. J | was informed to complet was informed to complet was informed to complet was informed to complet Lot 76 tments LLC began excar on on 7/18/24.  hould be installed on the roved from the lot. eaned.  was informed to complet Lot 82 conded the lot prior to the Lot 83 doded the lot prior to the Lot 85 doded the lot prior to the Lot 86 doded the lot prior to the Lot 87 doded the lot prior to the Lot 88 doded the lot prior to the Lot 89 doded the lot prior to the Lot 89 doded the lot prior to the Lot 90 doded the lot prior to the Lot 90 doded the lot prior to the Lot 90                                | e by 9/26/24. Not done as a be by 9/26/24. Not done as 7/18/2024 vating the lot prior to the instance by 9/26/24. Not done as 6 inspection on 5/25/23. Inspection on 8/11/23. Inspection on 10/12/23. Inspection on 10/12/23. Inspection on 9/7/23. Inspection on 9/7/23. Inspection on 9/7/23.  | of last inspection. Pending spection on 7/18/24. Dirt pile of last inspection. Janovich of last inspection. Janovich of last inspection. Janovich of last inspection. Removed | Yes es were observed in the |

| Lot 93  | Individual Lot   | Lot 93  |   | Removed   |  |
|---|--|---|---|---|--|
| Current Condition:  | Removed - D R Horton so  | odded the lot prior to the  | inspection on 10/26/23.   |   |  |
| Lot 94  Current Condition:  | Individual Lot<br>Removed - D R Horton so  | Lot 94<br>odded the lot prior to the  | inspection on 10/26/23.   | Removed   |  |
| Lot 95  | Individual Lot   | Lot 95  | ·   | Removed   |  |
| Current Condition:<br>Lot 96  | Removed - D R Horton so<br>Individual Lot  | odded the lot prior to the Lot 96   | inspection on 10/26/23.   | Removed   |  |
| Current Condition:  | Removed - D R Horton so  |   | inspection on 10/26/23.   |   |  |
| Lot 97  Current Condition:  | Individual Lot<br>Removed - Legacy Home  | Lot 97  | the inspection on 6/6/24  | Removed   |  |
| Lot 98  | Individual Lot   | Lot 99  | 8/26/2022   | Active  | Yes  |
| Current Condition:  | along the north side of lot 12/8/22. Legacy Homes c Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior t to the inspection on 2/29/inspection on 7/25/24. Legacy Lega | prior to the inspection of leaned the street and refers the street prior to the insp. (23. Legacy Homes clears to the inspection on 1/18 24. Legacy Homes repaired and the street should be referred to complete by 5/9/2   | n 9/12/2022. Legacy Home paired the wattles along the ection on 5/25/23. Legacy ined the street in front of th /24. Legacy Homes finely gred the silt fence at the rea wattles on the front of the emoved.  | ection on 8/26/22. Legacy H<br>is repositioned the wattles p<br>is front of the lot prior to the in<br>Homes installed a silt fence<br>the lot prior to the inspection<br>graded the lot and moved the<br>in of the lot and removed ser | rior to the inspection on inspection on 3/23/23. at the rear of the lot prior on 11/2/23. Legacy Homes e concrete waste pile prior diment prior to the n on 11/7/24. |
|   |  |   |   |   |  |
| Lot 99  Current Condition:  | Individual Lot<br>Removed - Legacy Home  | Lot 99  | the inspection on 6/6/24  | Removed   |  |
| Lot 100   | Individual Lot   | Lot 100   | ·   | Removed   |  |
| Current Condition:<br>Lot 101   | Removed - Legacy Home<br>Individual Lot  | s sodded the lot prior to<br>Lot 101  | the inspection on 6/6/24.<br>8/26/2022  | Active  | No   |
| Current Condition:  |  |   |   | pection on 8/26/22. Legacy  |  |
|   | to the inspection on 2/23/2<br>stabilized due to no activit<br>inspection on 10/26/23. Lo<br>scraped the streets prior to  | 23. Legacy Homes clear<br>ty prior to the inspection<br>egacy Homes cleaned th<br>o the inspection on 1/18  | ted the street in front of the<br>on 6/22/23. Legacy Homes<br>be street in front of the lot p<br>/24. Legacy Homes repaire  | is installed straw wattles alo<br>to trior to the inspection o<br>is installed a silt fence at the<br>rior to the inspection on 11/<br>ad the silt fence at the rear of<br>es on the front of the lot pro-                              | n 3/23/23. The lot has<br>rear of the lot prior to the<br>2/23. Legacy Homes<br>of the lot and removed   |
| Lot 102   | Individual Lot   | Lot 102   | 12/15/2022  | Active  | No   |
| Current Condition:  | wattles along the back of  | the lot prior to the inspec   | ction on 2/23/23. Legacy Ho   | 2/15/22 inspection. Legacy I omes installed a silt fence at ot prior to the inspection on Removed   | the rear of the lot prior to   |
| 1 -4 100  |  | LOI 108   |   | Removed   |  |
| Lot 108  Current Condition:   |  | odded the lot prior to the  | inspection on 9/26/24   |   |  |
| Lot 108  Current Condition:  Lot 109  | Removed - D R Horton so<br>Individual Lot  | bodded the lot prior to the<br>Lot 109  | inspection on 9/26/24   | Removed   |  |
| Current Condition:<br>Lot 109<br>Current Condition:   | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so   | Lot 109<br>odded the lot prior to the   |   |   |  |
| Current Condition: Lot 109 Current Condition: Lot 110   | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | Lot 109<br>odded the lot prior to the<br>Lot 110  | inspection on 9/26/24   | Removed<br>Removed  |  |
| Current Condition:<br>Lot 109<br>Current Condition:   | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot  | Lot 109 odded the lot prior to the Lot 110 odded the lot prior to the Lot 111   | inspection on 9/26/24<br>inspection on 9/19/24  |   |  |
| Current Condition:  Lot 109  Current Condition:  Lot 110  Current Condition:  Lot 111  Current Condition:   | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so   | Lot 109 added the lot prior to the Lot 110 added the lot prior to the Lot 111 added the lot prior to the  | inspection on 9/26/24<br>inspection on 9/19/24  | Removed<br>Removed  |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112   | inspection on 9/26/24<br>inspection on 9/19/24  | Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 112 Current Condition: Lot 113   | Removed - D R Horton so<br>Individual Lot<br>Removed - Legacy Home<br>Individual Lot  | Lot 109 added the lot prior to the Lot 110 added the lot prior to the Lot 111 added the lot prior to the Lot 112 s sodded the lot prior to Lot 113  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24  | Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:  | Removed - D R Horton so<br>Individual Lot<br>Removed - Legacy Home  | Lot 109 added the lot prior to the Lot 110 added the lot prior to the Lot 111 added the lot prior to the Lot 112 s sodded the lot prior to Lot 113  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24  | Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Current Condition: Lot 113 Current Condition:   | Removed - D R Horton so<br>Individual Lot<br>Removed - Legacy Home<br>Individual Lot<br>Removed - D R Horton so   | Lot 109 added the lot prior to the Lot 110 added the lot prior to the Lot 111 added the lot prior to the Lot 112 s sodded the lot prior to Lot 113 added the lot prior to the Lot 113 added the lot prior to the Lot 114  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24.   | Removed Removed Removed . Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition:  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | Lot 109 added the lot prior to the Lot 110 added the lot prior to the Lot 111 added the lot prior to the Lot 112 s sodded the lot prior to Lot 113 added the lot prior to the Lot 114 added the lot prior to the Lot 114 added the lot prior to the Lot 115 added the lot prior to the  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24.  | Removed Removed Removed Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 116  | Removed - D R Horton so<br>Individual Lot<br>Removed - Legacy Home<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot  | Lot 109  added the lot prior to the Lot 110  added the lot prior to the Lot 111  added the lot prior to the Lot 112  s sodded the lot prior to Lot 113  added the lot prior to the Lot 114  added the lot prior to the Lot 114  added the lot prior to the Lot 115  added the lot prior to the Lot 1115   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24.   | Removed Removed Removed Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 116 Current Condition: Lot 117  | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot   | Lot 109  dded the lot prior to the  Lot 110  dded the lot prior to the  Lot 111  dded the lot prior to the  Lot 112  s sodded the lot prior to the  Lot 113  dded the lot prior to the  Lot 114  dded the lot prior to the  Lot 115  dded the lot prior to the  Lot 115  dded the lot prior to the  Lot 116  dded the lot prior to the  Lot 117   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24.   | Removed Removed Removed Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:   | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot   | Lot 109  dded the lot prior to the  Lot 110  dded the lot prior to the  Lot 111  dded the lot prior to the  Lot 112  s sodded the lot prior to the  Lot 113  dded the lot prior to the  Lot 114  dded the lot prior to the  Lot 115  dded the lot prior to the  Lot 115  dded the lot prior to the  Lot 116  dded the lot prior to the  Lot 117   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24.   | Removed Removed Removed Removed Removed Removed Removed   |  |
| Current Condition:  Lot 109  Current Condition:  Lot 111  Current Condition:  Lot 111  Current Condition:  Lot 112  Current Condition:  Lot 113  Current Condition:  Lot 114  Current Condition:  Lot 115  Current Condition:  Lot 116  Current Condition:  Lot 117  Current Condition:  Lot 117  Current Condition:  Lot 117  Current Condition:  Lot 118  Current Condition:  Lot 118   | Removed - D R Horton so Individual Lot Removed - D R Horton so   | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 7/18/24. inspection on 6/27/24.   | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117   | Removed - D R Horton so Individual Lot   | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 118  dded the lot prior to the Lot 118   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 10/17/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 7/18/24. inspection on 6/27/24.  | Removed Removed Removed Removed Removed Removed Removed Removed Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 120  | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot  | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.  | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition:   | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so   | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.  | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition:   | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot  | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 10/17/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24.   | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120   | Removed - D R Horton so Individual Lot  | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112 s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121  | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 12/28/23.  | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 1110 Current Condition: Lot 1111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 122   | Removed - D R Horton so Individual Lot   | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24.  | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 122  | Removed - D R Horton so Individual Lot Removed - D R Hort | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 119  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 121   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24.  | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 124 Current Condition: | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112 s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 122  dded the lot prior to the Lot 123  dded the lot prior to the Lot 123  dded the lot prior to the Lot 123  dded the lot prior to the Lot 124  dded the lot prior to the Lot 124  dded the lot prior to the   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24. inspection on 4/25/24.   | Removed   |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125  | Removed - D R Horton so Individual Lot Removed - D R Hort | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 111  dded the lot prior to the Lot 112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 118  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 123  dded the lot prior to the Lot 123  dded the lot prior to the Lot 123  dded the lot prior to the Lot 124  dded the lot prior to the Lot 123  dded the lot prior to the Lot 124  dded the lot prior to the Lot 124  dded the lot prior to the Lot 124   | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 4/25/24.                         | Removed  |  |
| Current Condition: Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 126 Current Condition: Lot 127 Current Condition: Lot 128 Current Condition: Lot 129 Current Condition: Lot 129 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 124 Current Condition: | Removed - D R Horton so Individual Lot Removed - Legacy Home Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton | Lot 109  dded the lot prior to the Lot 110  dded the lot prior to the Lot 1112  s sodded the lot prior to the Lot 113  dded the lot prior to the Lot 113  dded the lot prior to the Lot 114  dded the lot prior to the Lot 115  dded the lot prior to the Lot 116  dded the lot prior to the Lot 117  dded the lot prior to the Lot 117  dded the lot prior to the Lot 119  dded the lot prior to the Lot 120  dded the lot prior to the Lot 121  dded the lot prior to the Lot 122  dded the lot prior to the Lot 123  dded the lot prior to the Lot 124  dded the lot prior to the Lot 124  dded the lot prior to the Lot 124  dded the lot prior to the Lot 125  dded the lot prior to the Lot 126  dded the lot prior to the Lot 127  dded the lot prior to the Lot 128  dded the lot prior to the Lot 129  dded the lot prior to the Lot 125  dded the lot prior to the Lot 125  dded the lot prior to the Lot 125 | inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/22/24. inspection on 7/25/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 12/28/23. inspection on 4/25/24. inspection on 4/25/24. inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24. inspection on 5/30/24. | Removed   |  |

|   |  | 11 10 10 10  | 7/11/01  |  |   |
|---|--|--|--|--|---|
| Current Condition:<br>Lot 128   | Removed - D R Horton so<br>Individual Lot  | Lot 128  | Inspection on 7/11/24.   | Removed  | 1   |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 6/27/24  | Removed  |   |
| Lot 129   | Individual Lot   | Lot 129  | Inspection on 0/21/24.   | Removed  |   |
| Current Condition:  | Removed - D R Horton so  | odded the lot prior to the   | inspection on 7/11/24.   | !  | !   |
| Lot 130   | Individual Lot   | Lot 130  |  | Removed  |   |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 7/11/24.   |  |   |
| Lot 131   | Individual Lot   | Lot 131  |  | Removed  | ļ   |
| Current Condition:<br>Lot 132   | Removed - D R Horton so<br>Individual Lot  | Lot 132  | inspection on 7/18/24.   | Removed  | 1   |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 0/5/24   | Keliloved  | 1   |
| Lot 133   | Individual Lot   | Lot 133  | 113pection on 3/3/24.  | Removed  | 1   |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 9/5/24.  |  | !   |
| Lot 134   | Individual Lot   | Lot 134  |  | Removed  |   |
| Current Condition:  | Removed - D R Horton so  |  | inspection on 9/12/24.   |  |   |
| Lot 135   | Individual Lot   | Lot 135  |  | Removed  |   |
| Current Condition:  | Removed - D R Horton so  |  |  |  |   |
| Lot 137   | Individual Lot   | Lot 137  | 7/14/2022  | Active   | No No   |
| Current Condition:  |  |  |  | omes began excavation on   |   |
| Lot 146   | Individual Lot   | Lot 146  | 7/18/2024  | rior to the inspection on 12/8 Active  | No No   |
| Current Condition:  |  |  |  | lirt on the lot prior to the insp  |   |
| Current Condition.  | Horton installed wattles or  |  |  | int on the lot prior to the msp  | Dection on 7/10/24. DIX   |
| Lot 151   | Individual Lot   | Lot 151  | 8/8/2024   | Active   | No  |
| Current Condition:  | Good Condition - D R Hor   | rton began excavation o  | n the lot prior to the inspec  | tion on 8/8/24. D R Horton re  | emoved the dirt piles,  |
|   | cleaned the street and ins   |  |  |  |   |
| Lot 152   | Individual Lot   | Lot 152  | 8/8/2024   | Active   | No  |
| Current Condition:  |  |  |  | tion on 8/8/24. D R Horton re  |   |
| Lot 153   | cleaned the street, installe   | ed and secured a portab Lot 153  | le toilet and installed wattle 9/5/2024  | s prior to the inspection on 8 Active  | 3/22/24.<br>No  |
| Current Condition:  |  |  |  | n on 9/5/24. Dirt piles were o   |   |
| Current Condition.  |  |  |  | led wattles prior to the inspe   |   |
|   | during the inspection on a   | 75/24. DIN HOROTTEINO  | ved the dift plies and instal  | led wattles prior to the mape  | CHOIT OH 9/20/24.   |
| Lot 154   | Individual Lot   | Lot 154  | 9/5/2024   | Active   | No  |
| Current Condition:  | Good Condition - D R Hor   | rton began excavating th   | ne lot prior to the inspection   | on 9/5/24. Dirt piles were o   | bserved along the ROW   |
|   | during the inspection on 9   | 9/5/24. D R Horton remo  | ved the dirt piles and instal  | led wattles prior to the inspe   | ction on 9/26/24.   |
|   |  |  |  |  |   |
| Lot 155   | Individual Lot   | Lot 155  | 10/31/2024   | Active   | No No   |
| Current Condition:  |  |  |  | /24. Dirt piles were observed  | d in the ROW. E&A   |
|   | inspector will monitor for o   |  |  |  |   |
| Lot 161   | Individual Lot   | Lot 161  | 10/3/2024  | Pending  | Yes   |
|   | Danding D.D. Harton has  |  |  | Ŭ  |   |
| Current Condition:  |  | gan excavating the lot pr  | ior to the inspection on 10/   | 3/24. Dirt piles were observe  |   |
|   | Pending - D R Horton beg<br>the inspection on 10/3/24.   | gan excavating the lot pr  | ior to the inspection on 10/   | Ŭ  |   |
|   | the inspection on 10/3/24.   | gan excavating the lot pr<br>. E&A inspector will mon  | ior to the inspection on 10/<br>itor for dirt pile removal.  | Ŭ  |   |
|   |  | gan excavating the lot pr<br>. E&A inspector will mon  | ior to the inspection on 10/<br>itor for dirt pile removal.  | Ŭ  |   |
|   | the inspection on 10/3/24. Wattles or silt fence should  | gan excavating the lot property. E&A inspector will mon  | ior to the inspection on 10/<br>itor for dirt pile removal.  | 3/24. Dirt piles were observe  |   |
|   | the inspection on 10/3/24. Wattles or silt fence should  | gan excavating the lot property. E&A inspector will mon  | ior to the inspection on 10/<br>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  Individual Lot   | an excavating the lot pr . E&A inspector will mon ld be installed on the lot. to complete by 10/17/24 Lot 162  | ior to the inspection on 10/<br>itor for dirt pile removal.  1. Not done as of last inspe<br>10/3/2024   | 3/24. Dirt piles were observe  | ed 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  | Jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 Jan excavating the lot pr   | ior to the inspection on 10/ itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/  | 3/24. Dirt piles were observe  | ed 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   | Jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 Jan excavating the lot pr   | ior to the inspection on 10/ itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/  | 3/24. Dirt piles were observe  | ed 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  | Jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 Jan excavating the lot pr E&A inspector will mon  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  | 3/24. Dirt piles were observe  | ed 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 beging the inspection on 10/3/24.  Wattles or silt fence should be inspection on 10/3/24.   | an excavating the lot pr . E&A inspector will mon ld be installed on the lot. to complete by 10/17/2/ Lot 162 jan excavating the lot pr . E&A inspector will mon ld be installed on the lot.   | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  | ction. Pending 3/24. Dirt piles were observe   | ed along the ROW during  Yes  |
| Current Condition:  Lot 162  Current Condition:   | the inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed Individual Lot Pending - DR Horton beguthe inspection on 10/3/24.  Wattles or silt fence should DR Horton was informed   | pan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 pan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  | ction. Pending 3/24. Dirt piles were observe   | Yes ed 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 | Jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 Jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 164  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024   | ction. Pending 3/24. Dirt piles were observe 23/24. Dirt piles were observe ction. Active  | Yes ed along the ROW during  Yes ed along the ROW during  |
| Current Condition:  Lot 162  Current Condition:   | the inspection on 10/3/24.  Wattles or silt fence should be a silt f | Jan excavating the lot process. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot process. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  n excavating the lot prior   | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31  | ction. Pending 3/24. Dirt piles were observe   | Yes ed along the ROW during  Yes ed along the ROW during  |
| Current Condition:  Lot 162 Current Condition:  Lot 164 Current Condition:  | the inspection on 10/3/24.  Wattles or silt fence should be a silt f | Jan excavating the lot process. E&A inspector will monoid be installed on the lot.  It is complete by 10/17/24  Lot 162  Jan excavating the lot process. E&A inspector will monoid be installed on the lot.  It is complete by 10/17/24  Lot 164  In excavating the lot prioidirt pile removal and BM  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation.  | ction. Pending 3/24. Dirt piles were observed 24. Dirt piles were observed   | Yes ed along the ROW during  Yes ed along the ROW during  No d in the ROW. E&A  |
| Lot 162 Current Condition:  Lot 164 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 begar inspector will monitor for conditional Lot Individual Lot   | an excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 164  n excavating the lot priority in the lot.  Lot 165  Lot 165   | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024   | ction. Pending 3/24. Dirt piles were observed  Ction. Active  /24. Dirt piles were observed  Active  Active  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  |
| Current Condition:  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 begar inspector will monitor for conditional Lot Good Condition - DR Horton DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton BR Horton Wattle State    Wattles or silt fence should be individual Lot    Respectively.   | an excavating the lot process. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot process. Lot inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  Lot 164  Lot 165  ton began excavating the lot priore.  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior   | ction.  Pending 3/24. Dirt piles were observed  ction.  Active /24. Dirt piles were observed Active on 9/5/24. Dirt piles were o   | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved along the ROW  |
| Lot 162 Current Condition:  Lot 164 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 begar inspector will monitor for conditional Lot Good Condition - DR Horton DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton BR Horton Wattle State    Wattles or silt fence should be individual Lot    Respectively.   | an excavating the lot process. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot process. Lot inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  Lot 164  Lot 165  ton began excavating the lot priore.  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior   | ction. Pending 3/24. Dirt piles were observed  Ction. Active  /24. Dirt piles were observed  Active  Active  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved along the ROW  |
| Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166   | 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 begar inspector will monitor for conditional Lot Good Condition - DR Horton DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton BR Horton Wattle State    Wattles or silt fence should be individual Lot    Respectively.   | an excavating the lot process. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot process. Lot inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  Lot 164  Lot 165  ton began excavating the lot priore.  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior   | ction.  Pending 3/24. Dirt piles were observed  ction.  Active /24. Dirt piles were observed Active on 9/5/24. Dirt piles were o   | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved along the ROW  |
| Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horduring the inspection on 9 Individual Lot Good Condition - DR Horduring the Inspection on PR Horduring Condition - DR Horduring Good Condition - DR Horduring Good Condition - DR Horduring Hordur | an excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 164  n excavating the lot prior dirt pile removal and BM  Lot 165  ton began excavating the lot prior began excavating the lot prior dirt pile removal and BM  Lot 165  ton began excavating the lot prior began excavation of the lot.  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 n the lot prior to the inspection the lot prior to the inspection ved the dirt piles and instal  | ction.  Pending 3/24. Dirt piles were observed  ction.  Active /24. Dirt piles were observed   | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved along the ROW ction on 9/26/24.                            |
| Lot 162 Current Condition:  Lot 164 Current Condition:  Lot 165 Current Condition:  Lot 166 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 begar inspector will monitor for confident Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton Individual Lot Individual Lot Good Condition - DR Horton Individual Lot Ind | an excavating the lot pr E&A inspector will mon Id be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot pr E&A inspector will mon Id be installed on the lot.  to complete by 10/17/24  Lot 164  n excavating the lot prior dirt pile removal and BM  Lot 165  ton began excavating the  Lot 166  ton began excavating the  Lot 166  ton began excavation o  stalled wattles prior to the  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 n the lot prior to the inspection the lot prior to the inspection ved the dirt piles and instal  | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  ction.  Active Active Active On 9/5/24. Dirt piles were observed a on 9/5/24. Dirt piles were oled wattles prior to the inspe  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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   | 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton Cleaned the street and inspection on Individual Lot Good Condition - DR Horton Cleaned the street and inspection Individual Lot Individual Lot  | an excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 162  gan excavating the lot provided by installed on the lot.  to complete by 10/17/24  Lot 164  Lot 164  nexcavating the lot provided by 10/17/24  Lot 165  ton began excavating the lot provided by 10/17/24.  Lot 166  ton began excavating the lot provided by 10/17/24.  Lot 166  ton began excavation of talled wattles prior to the Lot 179   | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior ved the dirt piles and instal 8/8/2024 In the lot prior to the inspectior to the inspection on 8/22/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  ction.  Active  /24. Dirt piles were observed  Active  on 9/5/24. Dirt piles were o led wattles prior to the inspe   | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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:  | 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 begar inspector will monitor for continuous Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton cleaned the street and inspection on 10 Individual Lot Good Condition - DR Horton Street and Individual Lot Removed - DR Horton so   | pan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 162 pan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 164 nexcavating the lot price. Lot 164 nexcavating the lot price. To began excavating the price. To began excavating the lot price. Lot 165 reton began excavating the lot price. Lot 166 reton began excavation of stalled wattles price to the Lot 179 podded the lot price to the  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/31/2024 r to the inspection on 10/31 P installation.  9/5/2024 le lot prior to the inspectior ved the dirt piles and instal  8/8/2024 In the lot prior to the inspectior to the inspection on 8/22/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 179 Current Condition:  Lot 180   | 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 begar inspector will monitor for conditional Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton scleaned the street and inspection on 9 Individual Lot Removed - DR Horton scleaned the street and inspection on 9 Individual Lot Removed - DR Horton scleaned the street and inspection on 9 Individual Lot Removed - DR Horton scleaned the street and inspection on 9 Individual Lot Removed - DR Horton scleaned Individual Lot Individual Lot   | an excavating the lot prince. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot prince. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  In excavating the lot prince | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/31/2024 r to the inspection on 10/31 P installation.  9/5/2024 he lot prior to the inspectior ved the dirt piles and install  8/8/2024 n the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 4/25/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  ction.  Active Active Active On 9/5/24. Dirt piles were observed a on 9/5/24. Dirt piles were oled wattles prior to the inspe  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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:  | 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton during the street and inspection on 10 Individual Lot Good Condition - DR Horton scenario Individual Lot Removed - DR Horton scenario Individual Lot Indi | an excavating the lot price. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 164  In excavating the lot price. EwA inspector will monoid be installed on the lot.  to complete by 10/17/24  Lot 165  Iton began excavating the lot price. EwA inspector will monoid be installed wattles price. EwA inspector in the Lot 179  dodded the lot price to the Lot 180  doded the lot price to the lot dedded the lot price to t | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/31/2024 r to the inspection on 10/31 P installation.  9/5/2024 he lot prior to the inspectior ved the dirt piles and install  8/8/2024 n the lot prior to the inspection on 8/22/24.  Inspection on 8/22/24.  Inspection on 4/25/24.   | ction.  Pending 3/24. Dirt piles were observed  Ction.  Active  /24. Dirt piles were observed  Active  Removed  Removed  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 180 Current Condition: Lot 180 Current Condition: Lot 180 Current Condition: Lot 181  | 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 begar inspector will monitor for confide Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton during the street and inspection on 9 Individual Lot Removed - DR Horton sconditional Lot Removed - DR Hort | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 164  Lot 165  It complete by 10/17/24  Lot 165  It complete by 10/17/24  Lot 166  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 180  It complete by 10/17/24  Lot 180  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/31/2024 r to the inspection on 10/31 P installation.  9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal  8/8/2024 n the lot prior to the inspection on 8/22/24.  inspection on 8/25/24.  inspection on 5/30/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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:  | 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton during the street and inspection on 10 Individual Lot Good Condition - DR Horton scenario Individual Lot Removed - DR Horton scenario Individual Lot Indi | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 164  Lot 165  It complete by 10/17/24  Lot 165  It complete by 10/17/24  Lot 166  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 179  It complete by 10/17/24  Lot 180  It complete by 10/17/24  Lot 180  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe  10/31/2024 r to the inspection on 10/31 P installation.  9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal  8/8/2024 n the lot prior to the inspection on 8/22/24.  inspection on 8/25/24.  inspection on 5/30/24.   | ction.  Pending 3/24. Dirt piles were observed  Ction.  Active  /24. Dirt piles were observed  Active  Removed  Removed  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 181 Current Condition: Lot 181 Current Condition: Lot 181 Current Condition: Lot 182  | 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton scleaned the street and inspector will monitor for control Individual Lot Removed - DR Horton scleaned TR Horton scleaned Individual Lot Removed - DR Horton scleaned Individual Lot Removed - DR Horton scleaned Individual Lot Removed - DR Horton scleaned TR Horton scleaned TR Horton scleaned - DR | pan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 162 Lot 162 Lot 164 Lot 164 Lot 165 Lot 179 Lot 165 Lot 179 Lot 180 Lot 180 Lot 181 Lot 182 Lot 181 Lot 182 Lot 182   | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 n the lot prior to the inspectior 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.   | ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active Active Active Active On 9/5/24. Dirt piles were observed Active In the inspectation on 8/8/24. Dirt piles were observed  Active Active Active In the inspectation on 8/8/24. Dirt piles were observed  Removed  Removed  Removed  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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:  | 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 begar inspector will monitor for condition - DR Horton begar inspector will monitor for condition - DR Horton begar inspector will monitor for condition - DR Horton selected the street and insum Individual Lot Removed - DR Horton selected Removed  | pan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 162 Lot 162 Lot 164 Lot 164 Lot 165 Lot 179 Lot 165 Lot 179 Lot 180 Lot 180 Lot 181 Lot 182 Lot 181 Lot 182 Lot 182   | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 n the lot prior to the inspectior 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.   | ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active Active Active Active On 9/5/24. Dirt piles were observed Active In the inspectation on 8/8/24. Dirt piles were observed  Active Active Active In the inspectation on 8/8/24. Dirt piles were observed  Removed  Removed  Removed  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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:  | 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 begar inspector will monitor for confide 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  | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 164  Lot 165  Iton began excavating the lot price. Iton began excavating the lot price. Iton began excavating the lot price. Iton began excavation of the lot price to the lot 179  Jodded the lot price to the lot 181  Jodded the lot price to the lot 182  Jodded the lot price to the lot 182  Jodded the lot price to the lot 183  Jodded the lot price to the lot 183  Jodded the lot price to the lot 183  Jodded the lot price to the lot price to the lot 183  Jodded the lot price to the lot price to the lot 183  | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 ir to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 in the lot prior to the inspecte 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 1 Active 1 Active 24. Dirt piles were observed Active 1 Active 24. Dirt piles were observed 25. Active 26. Active 27. Active 28. Active 39. Active 49. Active 49. Active 40. | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 182 Current Condition: Lot 183 Current Condition: Lot 184  | 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 begar inspector will monitor for control Individual Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton school Individual Lot Removed - DR Horton school Individual Lot Individual | an excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24   Lot 162   Lot 162   Lot 162   Lot 162   Lot 164   Lot 164   Lot 165   Lot 165   Lot 165   Lot 166   Lot 166   Lot 166   Lot 166   Lot 166   Lot 166   Lot 160   Lot 179   Lot 180   Lot 180   Lot 180   Lot 180   Lot 182   Lot 182   Lot 182   Lot 182   Lot 183   Lot 184   Lot 183   Lot 186   Lot 187   Lot 188   Lot 184   Lot 188   Lot 184    | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior ved the dirt piles and instal 8/8/2024 In the lot prior to the inspectior ved the dirt piles and instal 8/8/2024 in the lot prior to the inspection on 8/22/24. inspection on 8/22/24. inspection on 5/30/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24.  | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active /24. Dirt piles were observed Active a on 9/5/24. Dirt piles were o led wattles prior to the inspe Active Act | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 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 begar inspector will monitor for condition - DR Horton begar inspector will monitor for condition - DR Horton begar inspector will monitor for condition - DR Horton sold Individual Lot Good Condition - DR Horton sold Individual Lot Removed - DR Horton s | Jan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 162 Jan excavating the lot price. E&A inspector will monoid be installed on the lot. To complete by 10/17/24 Lot 164 In excavating the lot price. To the lot. To complete by 10/17/24 Lot 164 In excavating the lot price. To began excavating the lot price. To began excavating the lot price. Lot 165 Into began excavation of stalled wattles prior to the Lot 179 Lot 180 Indeed the lot prior to the Lot 181 Lot 182 Lot 183 Indeed the lot prior to the Lot 183 Indeed the lot price to the Lot 184 Indeed the lot price to the Lot 187 Indeed the lot price to the Lot 184 Indeed Indeed the lot price to the Lot 184 Indeed In | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 r to the inspection on 10/31 P installation. 9/5/2024 le lot prior to the inspectior ved the dirt piles and instal 8/8/2024 In the lot prior to the inspectior ved the dirt piles and instal 8/8/2024 in the lot prior to the inspection on 8/22/24. inspection on 8/22/24. inspection on 5/30/24. inspection on 5/9/24. inspection on 5/23/24. inspection on 5/16/24.  | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active /24. Dirt piles were observed  Active a on 9/5/24. Dirt piles were oled wattles prior to the inspe  Active tion on 8/8/24. D R Horton re Removed  Removed  Removed  Removed  Removed  Removed  Removed  | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 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 Pending - DR Horton begar inspector will monitor for control of the inspection on 9 Individual Lot Pending the inspection on 9 Individual Lot Pending the street and inspector of th | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 164  In excavating the lot price. E&A inspector will monoid be installed on the lot.  It complete by 10/17/24  Lot 165  It complete by 10/17/24  It complete by 10/17/24  It complete by 10/17/24  It complete by 10/17/24  Lot 165  It complete by 10/17/24  Lot 166  Lot 179  Lot 180  Lot 180  Lot 181  Lot 182  Lot 183  Added the lot prior to the Lot 184  Added the lot prior to the Lot 184  Added the lot prior to the Lot 184  Added the lot prior to the Lot 185   | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 for to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 pile removal.  4. Not done as of last inspection on 10/31/2024 for the inspection on 10/31 pile removal.  4. Not done as of last inspection on 10/31/2024 for the inspection on 10/31/2024 for the inspection on 8/22/24 for the lot prior to the inspection inspection on 10/30/24 for the i | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active 1 Active 24. Dirt piles were observed Active 1 Active 24. Dirt piles were observed 25. Dirt piles were observed Active 26. Dirt piles were observed 27. Dirt piles were observed 28. Active 38. Active 39. Active 30. Ac | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved 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 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 Active - DR Horton begar inspector will monitor for conditional Lot Good Condition - DR Horton during the inspection on 9 Individual Lot Good Condition - DR Horton scientification on 10 Individual Lot Removed - DR Horton scientification on 10 Individual Lot Removed - DR Horton scientification of Individual Lot Removed  | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It to complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  It to complete by 10/17/24  Lot 164  In excavating the lot price. E&A inspector will monoid be installed on the lot.  It to complete by 10/17/24  Lot 164  In excavating the lot price. In the lot of the lot price. In the lot price. In the lot price the lot price the lot 180  It to 166  It to 167  It to 168  It to 180  It to 180  It to 181  It to 182  It to 183  It to 184  It to 185  It to 184  It to 185  It to 186  It to 187  It to 188  It to 18 | itor to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 ir to the inspection on 10/31 P installation. 9/5/2024 ne lot prior to the inspectior ved the dirt piles and instal 8/8/2024 n the lot prior to the inspecte inspection on 8/22/24. inspection on 5/30/24.  | ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active Acti | Yes ad along the ROW during  Yes ad along the ROW during  No d in the ROW. E&A  No bserved along the ROW ction on 9/26/24.  No emoved the dirt piles, |
| 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:  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 begar inspector will monitor for confide 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 Individual Lo | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 164  Lot 165  Ito no began excavating the lot price. Ito hegan excavating the lot price. Ito hegan excavation of the lot.  Lot 166  Iton began excavation of the lot. Ito hegan excavation of the lot price to the lot price. Ito hegan excavation of the lot price to the lot 181  Itodded the lot price to the lot 182  Itodded the lot price to the lot 183  Itodded the lot price to the lot 183  Itodded the lot price to the lot 184  Itodded the lot price to the lot 184  Itodded the lot price to the lot 185  Itodded the lot 185  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 for to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 provided in the inspection on 10/31 provided in the inspection on 10/31 provided in the lot prior to the inspection of the dirt piles and instal 8/8/2024 for the lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 9/5/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active 1/24. Dirt piles were observed 1/24. Dirt piles were | Yes ad along the ROW during  Yes ad along the ROW during  No bserved along the ROW ction on 9/26/24.  No emoved the dirt piles,                       |
| 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 Active - DR Horton begar inspector will monitor for control 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 Lot Individual Lot Lot Individual Lot Lot Individual Lot Lot Lot Individual Lot Individual Lot Lot Individual Lot I | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 164  Lot 165  Ito no began excavating the lot price. Ito hegan excavating the lot price. Ito hegan excavation of the lot.  Lot 166  Iton began excavation of the lot. Ito hegan excavation of the lot price to the lot price. Ito hegan excavation of the lot price to the lot 181  Itodded the lot price to the lot 182  Itodded the lot price to the lot 183  Itodded the lot price to the lot 183  Itodded the lot price to the lot 184  Itodded the lot price to the lot 184  Itodded the lot price to the lot 185  Itodded the lot 185  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 for to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 provided in the inspection on 10/31 provided in the inspection on 10/31 provided in the lot prior to the inspection of the dirt piles and instal 8/8/2024 for the lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 9/5/24.   | ction.  Pending 3/24. Dirt piles were observed  Ction.  Pending 3/24. Dirt piles were observed  Active Acti | Yes ad along the ROW during  Yes ad along the ROW during  No bserved along the ROW ction on 9/26/24.  No emoved the dirt piles,                       |
| 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:  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 begar inspector will monitor for confide 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 Individual Lo | Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 162  Jan excavating the lot price. E&A inspector will monoid be installed on the lot.  Ito complete by 10/17/24  Lot 164  Lot 165  Ito no began excavating the lot price. Ito hegan excavating the lot price. Ito hegan excavation of the lot.  Lot 166  Iton began excavation of the lot. Ito hegan excavation of the lot price to the lot price. Ito hegan excavation of the lot price to the lot 181  Itodded the lot price to the lot 182  Itodded the lot price to the lot 183  Itodded the lot price to the lot 183  Itodded the lot price to the lot 184  Itodded the lot price to the lot 184  Itodded the lot price to the lot 185  Itodded the lot 185  | ior to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/3/2024 for to the inspection on 10/itor for dirt pile removal.  4. Not done as of last inspe 10/31/2024 for to the inspection on 10/31 provided in the inspection on 10/31 provided in the inspection on 10/31 provided in the lot prior to the inspection of the dirt piles and instal 8/8/2024 for the lot prior to the inspection on 8/22/24. Inspection on 8/22/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 5/30/24. Inspection on 9/5/24.   | ction.  Pending 3/24. Dirt piles were observed  ction.  Pending 3/24. Dirt piles were observed  Active 1/24. Dirt piles were observed 1/24. Dirt piles were | Yes ad along the ROW during  Yes ad along the ROW during  No bserved along the ROW ction on 9/26/24.  No emoved the dirt piles,                       |

|   | ondition:   | Good Condition - Lot is in<br>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<br>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<br>s of the 3/12/20 inspection<br>ne inspection on 5/13/20<br>ne E&A inspector repaint<br>lean out mark on the rise<br>ausman repaired the eros   | spection on 3/5/20. Ruff G<br>n Ruff Grading has comple<br>. The E&A inspector repain<br>ed the clean out mark on the<br>r during the 7/18/22 inspection<br>sion around the riser prior the | r to inspection on 11/22/19.<br>irading installed Rip Rap at to<br>sted basin installation. The E<br>ted the clean out mark on the<br>riser during the inspection<br>ction. Hausman cleaned out<br>to the inspection on 8/31/23.<br>d riser prior to the inspection | the basin outfall prior to<br>E&A inspector repaired<br>the riser during the<br>the on 4/1/22. The E&A<br>the basin prior to the<br>E&A inspector painted |
| SB  | <br>8 B   | Sediment Basin   | Northwest corner of site (East of SB A)  | 3/12/2020   | Active  | No  |
| Current C   | ondition:   | Good Condition - 20% fu<br>installing the riser, basin<br>basin prior to the 3/5/20 i<br>3/12/20 inspection Ruff O<br>7/27/21. The E&A inspec  | II - Ruff Grading began e<br>outfall, and inlets during<br>nspection. Ruff Grading<br>Grading has completed be<br>tor repainted the cleanou<br>ausman repaired the eros  | xcavation of the basin prior<br>the 2/27/20 inspection. Ruf<br>installed Rip Rap at the ba-<br>asin installation. Hausman<br>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<br>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 the inspection on 5/13/20.  | asin installation prior to  |
| CD.   | _   | Cadimant Dania   | Southeast corner of  |   | Damayad   |   |
| SB  |   | Sediment Basin   | site (North of SB E)   | <br>  | Removed   |   |
| Current C<br>SB   |   | Sediment Basin   | Southeast corner of site (South of SB D)   | the SWPPP modification of   | Removed   |   |
| Current C   |   |  |  | L<br>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<br>led additional wattles in plac  |   |
| 05  | 04  | 0:14 5   | Southwest perimeter  |   | Damana  |   |
| SF<br>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<br>Current C   | 02  | Silt Fence<br>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<br>Condition:  |  | is no longer recommende  | ed. Phase II has BMPs in p  |   |   |
| SF<br>Current C   | 02<br>condition:  | Removed - Silt fence 02<br>Silt Fence  | Northwestern perimeter of site lopment removed the sill  | ed. Phase II has BMPs in p  | place as of 12/2/22.  Removed   |   |
| SF<br>Current C<br>SF<br>Current C  | 02<br>Condition:<br>03<br>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<br>Current C<br>SF<br>Current C  | 02<br>Condition:<br>03<br>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.  Removed Removed   |   |
| SF<br>Current C<br>SF<br>Current C  | 02<br>Condition:<br>03<br>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 recommended   |   | Removed on on 7/18/24.  Removed Removed   |   |
| SF Current C SF Current C SF Current C  | 02<br>condition:<br>03<br>condition:<br>04<br>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<br>Current C<br>SF<br>Current C  | 02<br>condition:<br>03<br>condition:<br>04<br>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<br>condition:<br>03<br>condition:<br>04<br>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 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 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 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 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 Silt 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/<br>as of 4/2/21. Previously n<br>Hausman was removing a<br>continue to monitor for sil<br>prior to the 8/2/21 inspect<br>8/2/21 inspection. All sitf<br>fence prior to the inspecti<br>Graves Development repo  | 20. Graham maintained amed SF 12 under the S all silt from the wetlands it fence reinstallation. Haion. Hausman installed ence checks were in goo on on 6/22/23. Graves D aired the silt fence and ir  | a sitt fence wrap around the the sitt fence prior to the 12 fechram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 bevelopment was actively restalled an additional sectional ditional sectionadditional sections prior to  | 2/9/20 inspection. Maintenatit. Now under the Belterra puring the inspection on 7/2 and reinstalled the silt fence checks in the area of 2/22 inspection. Graves Despairing the silt fence during the inspection or  | ance will be sent to Beltoermit as of 4/2/21. 7/21. E&A inspector will increase around the grate in the grate inlet prior to evelopment repaired the g the inspection on 7/20 14/18/24. Graves   |
|---|--|--|--|--|--|
|   | repaired the silt fence price  | or to the inspection on 8/   | 29/24.   |  |  |
| SF 10   | Silt Fence   | X15-BB15   |  | Removed  |  |
| Current Condition:  |  |  | fence prior to the inspection  |  | T  |
| SF 11   | Silt Fence   | O13-M13  |  | Removed  |  |
| Current Condition:<br>SF 12   | Removed - Graves Devel<br>Silt Fence   | opment removed the silt M14-J15  | fence prior to the inspection  | n on 10/26/23.<br>Removed  | 1  |
| Current Condition:  |  |  | fence prior to the 12/08/22  |  |  |
| SF 13   | Silt Fence   | I15-G16  |  | Removed  |  |
| Current Condition:  |  |  | fence prior to the 12/08/22  |  | T  |
| SF 14 Current Condition:  | Silt Fence   | H8   | fence prior to the inspection  | Removed  |  |
| SF 15   | Silt Fence   | H5-J4  | lence prior to the inspection  | Removed  |  |
| Current Condition:  | Removed - Graves Devel   | opment removed the silt  | fence prior to the inspection  | on on 7/20/23.   |  |
| SF 16   | Silt Fence   | O3-P5  |  | Removed  |  |
| Current Condition:  |  |  | fence prior to the inspection  |  | T  |
| SF 17   | Silt Fence   | O5-P7  | fence prior to the inspection  | Removed  |  |
| Current Condition:<br>SF 18   | Silt Fence   | T3   |  | Removed  |  |
| Current Condition:  |  |  | n wattles and will now be co   |  | he inspection on 2/29/2  |
|   |  |  |  |  | <u>'</u>   |
| SF 19   | Silt Fence   | AA9  |  | Removed  |  |
| Current Condition:<br>SF 20   | Removed - Graves develo  | opment removed the silt Z12  | fence prior to the inspection 12/8/2022  | n on 10/19/23.<br>Active   | l No   |
| Current Condition:  |  |  | vattles prior to the inspection  |  | INU  |
| SF 21   | Silt Fence   | R9   | 5/11/2023  | Active   | No   |
| Current Condition:  | Good Condition - Graves  | Development installed the  | ne silt fence prior to the ins   | pection on 5/11/23.  |  |
|   | _  | Rear of lot 97 to lot  |  |  |  |
| SF 22   | Silt Fence   | 102  |  | Removed  | 10/00/00 = 1   |
| Current Condition:  | Removed - Legacy Home  | s installed the silt tence:  | at the rear from lot 102 to li   | ot 97 prior to the inspection  | on 10/26/23. The silt f  |
| Surrent Sonution.   |  |  |  |  |  |
| STR   | will now be under the indi   | vidual lots as of 10/26/23<br>On Site  | 3. 10/31/2019  | Active   | Yes  |
|   | will now be under the indi Streets Fair Condition - Graves D cleaned the streets prior t inspection on 7/13/23. D Streets should be cleaned D R Horton was informed  | vidual lots as of 10/26/23 On Site evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De   | 3.  10/31/2019  erior and exterior streets pr //23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection   | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy  | on. Graves Developme<br>der individual lots as of<br>on 1/18/24.   |
| STR Current Condition:  | will now be under the indistreets Fair Condition - Graves Delaned the streets prior to inspection on 7/13/23. Delaned the streets prior to inspection on 7/13/23. Delaned the streets should be cleaned Delaned Delaned Delaned 3/29/24, 5/3/24, 5/8/24 (Clarge 2653), 10/10/24 (Clarge 2653), 10/10/24 (Clarge 2653)  | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  to complete by 2/2/24. N  IR #21772), 6/3/24, 6/10  22928)  Adjacent to CE 1   | 3.  10/31/2019  erior and exterior streets pr //23. Lot level street cleanin evelopment scraped the stre  Not done as of last inspection //24 (CIR #21938), 7/16/24  | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  | on. Graves Developme<br>der individual lots as of<br>on 1/18/24.<br>v Homes was reminded<br>R #22458), 9/10/24 (Cl   |
| STR Current Condition:  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the Streets should be cleaned Declared Declared Size Size Size Size Size Size Size Size   | vidual lots as of 10/26/23 On Site evelopment cleaned inte to the inspection on 6/15 R Horton and Graves De to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15)   | 3. 10/31/2019 erior and exterior streets pr//23. Lot level street cleanin evelopment scraped the street done as of last inspection (24 (CIR #21938), 7/16/24   | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  | on. Graves Developme<br>der individual lots as of<br>on 1/18/24.<br>V Homes was reminded<br>R #22458), 9/10/24 (CI   |
| STR Current Condition:  | will now be under the indistreets Fair Condition - Graves Delaned the streets prior to inspection on 7/13/23. Delaned the streets prior to inspection on 7/13/23. Delaned the streets should be cleaned Delaned to the streets should be cleaned 3/29/24, 5/3/24, 5/8/24 (Clark 2) 28/29/24, 5/3/24, 5/8/24 (Clark 2) 28/29/24, 5/3/24, 5/8/24 (Clark 2) 28/29/29/29/29/29/29/29/29/29/29/29/29/29/  | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15)  pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of  | 3.  10/31/2019  Perior and exterior streets pr. (23. Lot level street cleanin evelopment scraped the street cleaning evelopment evelopm | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E  | on. Graves Developmender individual lots as of on 1/18/24.  V. Homes was reminded R. #22458), 9/10/24 (Click Model)  No etc. Road work removed gray on the NW corner of &A inspector on 4/13/2   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the streets prior to inspection on 7/13/23. Declared to the streets should be cleaned Declared Declared to the streets should be cleaned Declared Declar | vidual lots as of 10/26/23  On Site  evelopment cleaned into the inspection on 6/15 R Horton and Graves Del.  It to complete by 2/2/24. Nat the second of the inspection of 6/15 (AA15)  Adjacent to CE 1 (AA15)  pector reinstalled the SV perior to the inspection of the sylvino  | 3.  10/31/2019  Perior and exterior streets processing and exterior streets processing and exterior streets processing and exterior street cleaning exclopment scraped the street cleaning and an analysis of the street cleaning and an analysis of the street cleaning and an analysis of the street cleaning and analysis of the street cleaning analysis o | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23   | on. Graves Developme der individual lots as of on 1/18/24.  y Homes was reminded R #22458), 9/10/24 (Client Control of the Note of the NW corner of the NW corn |
| STR Current Condition:  | will now be under the indi- Streets  Fair Condition - Graves D cleaned the streets prior t inspection on 7/13/23. D I  Streets should be cleaned D R Horton was informed 3/29/24, 5/3/24, 5/8/24 (CIR#2  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading I Sunburst Dr and S 114th SWPPP sign was remove  | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15)  pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of  | 3.  10/31/2019  Perior and exterior streets pr. (23. Lot level street cleanin evelopment scraped the street cleaning evelopment evelopm | Active or to the 10/05/22 inspecti g in active areas in now un eets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E  | on. Graves Developmender individual lots as of on 1/18/24.  V. Homes was reminded R. #22458), 9/10/24 (Click Model)  No etc. Road work removed gray on the NW corner of &A inspector on 4/13/2   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name CE 1  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the streets prior to inspection on 7/13/23. Declared the streets should be cleaned by the should be cleaned 3/29/24, 5/3/24, 5/8/24 (Clarks)  SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign was removed the SWPPP sign near CE  Type  Construction Entrance   | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grat 1 during the inspection of  Location  On Site   | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection //24 (CIR #21938), 7/16/24  10/31/2019  NPPP sign near CE1 durin 13/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to n 8/17/23.  hase 2  Projected Install Date  4/13/2022  | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CIAR# 22209), 8/16/24 (CI | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner on 8A inspector on 4/13/2 B. E&A inspector reinstance  |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name   | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the streets prior to inspection on 7/13/23. Declared the streets should be cleaned by the should be cleaned 3/29/24, 5/3/24, 5/8/24 (Clared Supplementary of the  | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De I.  to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15)  pector reinstalled the SV orior to the inspection or Ave prior to the inspection of during the inspection of Location  On Site  ective - Ruff Grading ins the construction entrance prior to the inspection of   | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection //24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entree prior to the inspection or   | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active go the inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on the 10/8/22 inspection on the 10/8/22 inspection on the 10/8/22 inspection to the 10/8/22 inspect | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner of &A inspector on 4/13/2 8. E&A inspector reinstant Maintenance  No spection. Tab Construct   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Distreets should be cleaned the streets prior to inspection on 7/13/23. Distreets should be cleaned Distreets Streets Should be cleaned 3/29/24, 5/3/24, 5/8/24 (Circulate Swipper Signs)  Good Condition - E&A ins Swipper Sign for grading Sunburst Dr and Signature Dr and Signature of Swipper Sign was remove the Swipper Sign was remove the Swipper Sign near CE  Type  Construction Entrance  Good Condition - 80% Eff added rock and extended the construction entrance   | vidual lots as of 10/26/23  On Site  evelopment cleaned into the inspection on 6/15 R Horton and Graves Delay 1.  It to complete by 2/2/24. Nat the complete by 2/2/24. Nat the complete by 2/2/24. Nat the construction of the inspection of the inspection of the inspection of the construction of the construction of the construction entrance prior to the inspection of the construction entrance prior to the inspection of the construction entrance prior to the inspection of the ins | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection //24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entree prior to the inspection or   | Active or to the 10/05/22 inspecti g in active areas in now un pets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active g the inspection on 10/22/2 r reinstalled the SWPPs is as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction   | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (Client Processing on the NW corner of &A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  | will now be under the indistreets Fair Condition - Graves Delaned the streets prior to inspection on 7/13/23. Delaned the streets prior to inspection on 7/13/23. Delaned the streets should be cleaned Delaned Streets should be cleaned 3/29/24, 5/3/24, 5/3/24, 5/3/24 (CIR#2 SWPPP Signs Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign was removed the SWPPP sign near CE  Type  Construction Entrance Good Condition - 80% Effadded rock and extended the construction entrance Construction Entrance  | vidual lots as of 10/26/23 On Site  evelopment cleaned into one inspection on 6/15 R Horton and Graves Delay (A) IR #21772), 6/3/24, 6/10 R H21772), 6 | 3. 10/31/2019  Prior and exterior streets prior and exterior streets prior 2/3. Lot level street cleanin evelopment scraped the street cleanin evelopment scraped the street cleanin 3/24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign with a 3/7/23.  Projected Install Date  4/13/2022  stalled the construction entrice prior to the inspection or in 11/9/23.   | Active or to the 10/05/22 inspecting in active areas in now understanding in active areas in now understanding in active areas in the inspection on DR Horton and Legacy (CIR# 22209), 8/16/24 (CIAR# 22209),  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (Client Processing on the NW corner of &A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  | will now be under the indistreets Fair Condition - Graves Delaned the streets prior to inspection on 7/13/23. Delaned the streets prior to inspection on 7/13/23. Delaned the streets should be cleaned Delaned Streets should be cleaned 3/29/24, 5/3/24, 5/3/24, 5/3/24 (CIR#2 SWPPP Signs Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign was removed the SWPPP sign near CE  Type  Construction Entrance Good Condition - 80% Effadded rock and extended the construction entrance Construction Entrance  | vidual lots as of 10/26/23 On Site  evelopment cleaned into one inspection on 6/15 R Horton and Graves Delay (A) IR #21772), 6/3/24, 6/10 R H21772), 6 | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection //24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entree prior to the inspection or   | Active or to the 10/05/22 inspecting in active areas in now understanding in active areas in now understanding in active areas in the inspection on DR Horton and Legacy (CIR# 22209), 8/16/24 (CIAR# 22209),  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (Client Processing on the NW corner of &A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  | will now be under the indistreets Fair Condition - Graves Delaned the streets prior to inspection on 7/13/23. Delaned the streets prior to inspection on 7/13/23. Delaned the streets should be cleaned Delaned Streets should be cleaned 3/29/24, 5/3/24, 5/3/24, 5/3/24 (CIR#2 SWPPP Signs Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign was removed the SWPPP sign near CE  Type  Construction Entrance Good Condition - 80% Effadded rock and extended the construction entrance Construction Entrance  | vidual lots as of 10/26/23 On Site  evelopment cleaned inte to the inspection on 6/15 R Horton and Graves De  I.  to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 2/2928)  Adjacent to CE 1 (AA15) pector reinstalled the Sv prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of  Con Site  ective - Ruff Grading instended the support of the inspection of the construction entrance prior to the inspection of the in | 3. 10/31/2019  Prior and exterior streets prior and exterior streets prior 2/3. Lot level street cleanin evelopment scraped the street cleanin evelopment scraped the street cleanin 3/24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign with a 3/7/23.  Projected Install Date  4/13/2022  stalled the construction entrice prior to the inspection or in 11/9/23.   | Active or to the 10/05/22 inspecting in active areas in now understanding in active areas in now understanding in active areas in the inspection on DR Horton and Legacy (CIR# 22209), 8/16/24 (CIAR# 22209),  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (Client Processing on the NW corner of &A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing on the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 4/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A inspector on 1/13/2 & E&A inspector reinstant Processing of the NW corner of A inspector on 1/13/2 & E&A |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition:  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the streets prior to inspection on 7/13/23. Declared the streets should be cleaned by the streets should be cleaned 3/29/24, 5/3/24, 5/8/24 (Orall 22653), 10/10/24 (CIR#2 SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading in Sunburst Driand Signification of Sunburs | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of  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 prior to the inspection of Uses end of Sunburst Drive  the construction entrance East end of Sunburst Dr.   | 3. 10/31/2019  Prior and exterior streets prior and exterior streets prior 2/3. Lot level street cleanin evelopment scraped the street cleanin evelopment scraped the street cleanin 3/24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin a 3/7/22. The E&A inspecto inspection. SWPPP sign with a 3/7/23.  Projected Install Date  4/13/2022  stalled the construction entrice prior to the inspection or in 11/9/23.   | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active go the inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction Removed opection.  Removed   | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner of &A inspector on 4/13/2 8. E&A inspector reinstant Maintenance  No spection. Tab Construct   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition:  CE 3  | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Declared the streets prior to inspection on 7/13/23. Declared the streets should be cleaned by the streets should be cleaned 3/29/24, 5/3/24, 5/8/24 (Orall 22653), 10/10/24 (CIR#2 SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading in Sunburst Driand Signification of Sunburs | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of  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 prior to the inspection of Uses end of Sunburst Drive  the construction entrance East end of Sunburst Dr.   | 3.  10/31/2019  Perior and exterior streets prize.  Act level street cleaning evelopment scraped the street cleaning evelopment scraped in spection.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection in spection. SWPPP sign with the spection of the street cleaning evelopment of the street cleaning evelopment evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street cleaning evelopment evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  WPPP sign near CE1 during 13/7/22. The E&A inspection of the street evelopment.  10/31/2019  10/31 | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active go the inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction Removed opection.  Removed   | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner of &A inspector on 4/13/2 8. E&A inspector reinstant Maintenance  No spection. Tab Construct   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:   | will now be under the indistreets  Fair Condition - Graves Deleaned the streets prior to inspection on 7/13/23. Deleaned the streets prior to inspection on 7/13/23. Deleaned the streets should be cleaned by the streets should be cleaned 3/29/24, 5/3/24, 5/8/24 (Orall 22653), 10/10/24 (CIR#2 SWPPP Signs  Good Condition - E&A ins SWPPP sign for grading in Sunburst Driand Signification of SwPPP sign was removed the SWPPP sign was removed the SWPPP sign near CE  Type  Construction Entrance  Good Condition - 80% Effiadded rock and extended the construction entrance  Construction Entrance  Removed - TAB removed  Construction Entrance  | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Construction entrance prior to the inspection of Uses ective - Ruff Grading instead of Sunburst Drive the construction entrance the construction entrance prior to the inspection of Uses end of Sunburst Drive the construction entrance East end of Sunburst Dr.  and paved/connected the Phase 2   | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspectio //24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entreprior to the inspection or n 11/9/23.  ce prior to the 12/15/22 inspection or to the inspection.  | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active or the inspection on 10/22/24 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction on 11/23/22. Tab Construction Removed on on 6/27/24.  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner of 8A inspector on 4/13/28. E&A inspector reinstance  Maintenance  No spection. Tab Constructions of the Construction of the Constructio |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition: CW 1  | will now be under the indistreets  Fair Condition - Graves Deleaned the streets prior to inspection on 7/13/23. Deleaned the streets prior to inspection on 7/13/23. Deleaned the streets should be cleaned on the swipper sign for grading in Swipper sign for grad | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15) pector reinstalled the SV orior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of Construction entrance prior to the inspection of Uses ective - Ruff Grading instead of Sunburst Drive the construction entrance the construction entrance prior to the inspection of Uses end of Sunburst Drive the construction entrance East end of Sunburst Dr.  and paved/connected the Phase 2   | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspectio //24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entreprior to the inspection or n 11/9/23.  ce prior to the 12/15/22 inspection or to the inspection.  | Active or to the 10/05/22 inspecting in active areas in now understand the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active or the inspection on 10/22/24 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction on 11/23/22. Tab Construction Removed on on 6/27/24.  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gn on the NW corner of &A inspector on 4/13/2 8. E&A inspector reinstant Maintenance  No spection. Tab Construct   |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:                         | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Distreets should be cleaned the streets prior to inspection on 7/13/23. Distreets should be cleaned Draw British and the streets should be cleaned 3/29/24, 5/3/24, 5/3/24, 5/3/24 (Curversell of the streets of the swppp signs of the swppp sign for grading Sumburst Dram Swppp sign for grading Sumburst Dram Swppp sign was removed the Swppp sign was removed the Swppp sign near Cerest of the swppp sign near Cerest of the swppp sign streets of the swppp sign near Cerest of the swppp sign near Ce | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De I.  It to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15)  pector reinstalled the SV orior to the inspection or Ave prior to the inspection of during the inspection of 1 during the inspection of Con Site  ective - Ruff Grading insthe construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the Phase 2 It the fuel tank prior to the A13 - E9  | 3. 10/31/2019  Perior and exterior streets pr. (23. Lot level street cleanin evelopment scraped the street cleaning evelopment evelopm | Active or to the 10/05/22 inspectig in active areas in now understand the inspection on DR Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active gothe inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection.  Removed on on 6/27/24.  Removed Pending  | on. Graves Developmender individual lots as of on 1/18/24.  Whomes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed ground the NW corner on &A inspector on 4/13/28. E&A inspector reinstance  Maintenance  No Spection. Tab Construction expanded and improduced in the control of th |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:  D 1                    | will now be under the indistreets  Fair Condition - Graves Declared the streets prior to inspection on 7/13/23. Distreets should be cleaned the streets prior to inspection on 7/13/23. Distreets should be cleaned Draw British and the streets should be cleaned 3/29/24, 5/3/24, 5/3/24, 5/3/24 (Curversell of the streets of the swppp signs of the swppp sign for grading Sumburst Dram Swppp sign for grading Sumburst Dram Swppp sign was removed the Swppp sign was removed the Swppp sign near Cerest of the swppp sign near Cerest of the swppp sign streets of the swppp sign near Cerest of the swppp sign near Ce | vidual lots as of 10/26/23  On Site  evelopment cleaned inte o the inspection on 6/15 R Horton and Graves De I.  It to complete by 2/2/24. N IR #21772), 6/3/24, 6/10 22928)  Adjacent to CE 1 (AA15)  pector reinstalled the SV orior to the inspection or Ave prior to the inspection of during the inspection of 1 during the inspection of Con Site  ective - Ruff Grading insthe construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance East end of Sunburst Dr. and paved/connected the Phase 2 It the fuel tank prior to the A13 - E9  | 3.  10/31/2019  Perior and exterior streets pr /23. Lot level street cleanin evelopment scraped the street  Not done as of last inspection /24 (CIR #21938), 7/16/24  10/31/2019  WPPP sign near CE1 durin n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t on 8/17/23.  hase 2  Projected Install Date  4/13/2022  stalled the construction entr the prior to the inspection or in 11/9/23.  ce prior to the 12/15/22 insi e street prior to the inspection e inspection on 10/10/24.  4/20/2022   | Active or to the 10/05/22 inspectig in active areas in now understand the inspection on DR Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active gothe inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection.  Removed on on 6/27/24.  Removed Pending  | on. Graves Developmender individual lots as of on 1/18/24.  Whomes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed ground the NW corner on &A inspector on 4/13/28. E&A inspector reinstance  Maintenance  No Spection. Tab Construction expanded and improduced in the control of th |
| STR Current Condition:  SWPPP Sign 01 Current Condition:  Unique Name  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 Current Condition:  CW 1 Current Condition:  D 1 Current Condition: | will now be under the indistreets Fair Condition - Graves Deleaned the streets prior to inspection on 7/13/23. Deleaned to streets should be cleaned 3/29/24, 5/3/24, 5/8/24 (Cir. #22653), 10/10/24 (Cir. #226 | vidual lots as of 10/26/23  On Site  evelopment cleaned inte to the inspection on 6/15 R Horton and Graves De  I.  Ito complete by 2/2/24. N IR #21772), 6/3/24, 6/10 2/2928)  Adjacent to CE 1 (AA15) pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 dd by D R Horton for grad 1 during the inspection of Con Site  ective - Ruff Grading instance of Sunburst Dr.  And paved/connected the Phase 2 d the fuel tank prior to the A13 - E9 Ill install the diversion as South side of SB D  adding installed the mattir   | 3. 10/31/2019  Perior and exterior streets processor and exterior streets processor and exterior streets processor and exterior streets processor and exterior street cleaning exclopment scraped the street processor and process | Active or to the 10/05/22 inspectig in active areas in now undets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI  Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E to the inspection on 7/13/23  Status  Active ance prior to the 7/8/22 inspection on 11/23/22. Tab Construction Removed Decition.  Removed On on 6/27/24. Removed  Pending Inspector will continue to make active active action.  Active Exection. Existing vegetation  | on. Graves Developmender individual lots as of on 1/18/24.  V Homes was reminded R #22458), 9/10/24 (CI  No 20. Road work removed gright on the NW corner of th |

|   | Good Condition - Ruff Gra   |  | e prior to the 5/26/22 inspe<br>reinstallation is not recomn   |  | ally removed due to  |
|---|---|--|--|--|--|
| ET 2  | Erosion Control Terrace   | Q21 - W11  |  | Removed  |  |
| Current Condition:  |   |  | removed the terrace prior t  | o the inspection on 6/27/24.   |  |
| FT X  | Fuel Tank   | On Site  |  | Removed  |  |
| Current Condition:  | Removed - Tab Construct   | ion removed the fuel tar   | k 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.  |  |  |
| MS 1  | Material Storage  | On Site  | 1/4/2024   | Active   | No   |
| Current Condition:  |   | nstruction installed a sto   | rage container on site near  | construction entrance 1 price  | or to the inspection or  |
| PB X  | 1/4/24. Portable Bathroom   | On Site  | 10/17/2024   | Active   | No   |
| Current Condition:  | Good Condition - Tab Cor  | nstruction installed a por   | table toilet prior to the insp   | ection on 10/17/24. Tab Cor  | nstruction secured t   |
|   | portable toilet on site pr  | ior to the inspection or   | n 11/7/24. Charleston Hor  | nes stood up and secured   | the portable toilet p  |
|   | to the inspection on 11/7   |  |  |  |  |
| 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.  |  |
| SB D (Phase II SB A)  | Sediment Basin  | Southeast corner of<br>site  | 4/20/2022  | Active   | Yes  |
| Current Condition:  |   |  |  | to the 4/21/22 inspection. Ru  |  |
| Current Condition:  |   |  |  | rading will install the baffle d   |  |
|   |   |  |  | s was actively repairing the i   |  |
|   |   |  |  | prior to the inspection on 12/   |  |
|   |   |  | the state of the s | ope prior to the inspection or   |  |
|   | . span sa anasmining need   | and motalist rook at an  |  |  |  |
|   | Baffle should be installed.   |  |  |  |  |
|   |   |  |  |  |  |
|   | Recommendations to insta  | all the baffle are suspend   | ded as of 8/31/23 until the l  | pasin is full.   |  |
|   |   | Cauthaastawa   |  |  |  |
| SF 1  | Silt fence  | Southeastern<br>Perimeter  | 4/6/2022   | Active   | Yes  |
| Current Condition:  |   |  |  | tion. Ruff Grading repaired t  |  |
| Current Condition:  |   | 0  | and the second s | Ů I  |  |
|   |   |  |  | eaned out and retrenched th  |  |
|   |   |  |  | the inspection on 12/8/22. N   |  |
|   | observed to the silt fence  | during the inspection on   | 3/16/23, Graves Developing   | nent repaired the silt fence p   | rior to the inspection   |
|   |   |  |  |  |  |
|   | 7/20/23. E&A Inspector rep  | paired the silt tence duri   | ng the inspection on 11/2/2  | <ol> <li>Graves Development rep</li> </ol>   | aired the silt tence pri   |
|   | the inspection on 3/7/24.   | Graves Development rer   | paired the silt fence prior to   | the inspection on 5/9/24. G  | raves Development  |
|   | repaired and extended the   | s ailt fance prior to the in   | operation on 7/19/24   |  |  |
|   | repaired and extended the   | salt leftee prior to the in  | spection on 7/10/24.   |  |  |
|   |   |  |  |  |  |
|   | Silt fence should be retied   |  |  |  |  |
|   |   |  | 04.14.1  |  |  |
| SF 2  | Silt fence  | Southwest Perimeter  | 24. Not done as of last insp   |  |  |
|   |   |  | 4/13/2022  | Active   | Yes  |
|   | Fair Condition - Ruff Grad  | ing installed the silt fenc  | 4/13/2022  | Active   | Yes  |
| Current Condition:  |   |  | e prior to the 4/13/22 inspe   | ection. A portion of the silt fe   |  |
|   |   |  |  | ection. A portion of the silt fe   |  |
|   | inspection on 3/09/23. Gra  | aves Development repai   | e prior to the 4/13/22 inspe   | ection. A portion of the silt fe   |  |
|   |   | aves Development repai   | e prior to the 4/13/22 inspe   | ection. A portion of the silt fe   |  |
|   | inspection on 3/09/23. Gra<br>Silt fence should be repair   | aves Development repai   | e prior to the 4/13/22 inspered the silt fence prior to the  | ection. A portion of the silt fer<br>e inspection on 7/20/23.  | nce was loose during   |
|   | inspection on 3/09/23. Gra<br>Silt fence should be repair   | aves Development repai   | e prior to the 4/13/22 inspered the silt fence prior to the  | ection. A portion of the silt fe   | nce was loose during   |
|   | inspection on 3/09/23. Gra<br>Silt fence should be repair<br>Graves Development was<br>7/5/24.<br>Silt fence  | aves Development repaired.  informed to complete of Northwest Perimeter  | e prior to the 4/13/22 inspered the silt fence prior to the silt fence prior t | ection. A portion of the silt fer<br>e inspection on 7/20/23.  ast inspection. Graves Deve<br>Removed  | nce was loose during   |
| Current Condition:  | inspection on 3/09/23. Gra<br>Silt fence should be repair<br>Graves Development was<br>7/5/24.<br>Silt fence  | aves Development repaired.  informed to complete of Northwest Perimeter  | e prior to the 4/13/22 inspered the silt fence prior to the  | ection. A portion of the silt fer<br>e inspection on 7/20/23.  ast inspection. Graves Deve<br>Removed  | nce was loose during   |
| SF 3 Current Condition:   | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo  | informed to complete of Northwest Perimeter opment removed the silt Hardwood Dr and  | e prior to the 4/13/22 inspered the silt fence prior to the inspection   | ection. A portion of the silt fere inspection on 7/20/23.  ast inspection. Graves Development of the silt fere inspection. Graves Development on 10/19/23.   | lopment was reminded   |
| SF 3 Current Condition:  SF 4   | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo   | informed to complete or Northwest Perimeter pment removed the silt Hardwood Dr and 114th ave   | e prior to the 4/13/22 inspered the silt fence prior to the 14/25/24. Not done as of lateral fence prior to the inspection 7/25/2024   | ection. A portion of the silt fere inspection on 7/20/23.  ast inspection. Graves Development of the silt fere inspection on 7/20/23.  Removed non 10/19/23.  Active   | nce was loose during   |
| Current Condition:  SF 3  Current Condition:  | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo   | ned.  Informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the  | e prior to the 4/13/22 inspered the silt fence prior to the inspection   | ection. A portion of the silt fere inspection on 7/20/23.  ast inspection. Graves Development of the silt fere inspection on 7/20/23.  Removed non 10/19/23.  Active   | lopment was reminded   |
| SF 3 Current Condition:  SF 4 Current Condition:  | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves   | northwest Perimeter poment removed the silt Hardwood Dr and 114th ave Development installed the  | e prior to the 4/13/22 inspered the silt fence prior to the 1/25/24. Not done as of large fence prior to the inspection 7/25/2024  The silt fence prior to the inspection to t | ast inspection. Graves Deve<br>Removed<br>n on 10/19/23.   | lopment was reminded   |
| SF 3 Current Condition: SF 4 Current Condition: SF 5  | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Silt fence  | northwest Perimeter pment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave   | e prior to the 4/13/22 inspered the silt fence prior to the 14/25/24. Not done as of later and 14/25/2024. Not done as of later and 14/25/2024.   | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active   | lopment was reminded   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:   | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Good Condition - Graves   | northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Development installed the Hardwood Dr and 114th ave Development installed the  | e prior to the 4/13/22 inspered the silt fence prior to the 1/25/24. Not done as of large fence prior to the inspection 7/25/2024  The silt fence prior to the inspection 7/25/2024  The silt fence prior to the inspection 1/25/2024  The silt fence prior to the inspection 1/25/2024  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.   | lopment was reminded  No   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR  | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets  | northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the Hardwood Dr and 115th ave Development installed the Hardwood Dr and 115th ave Development installed the On Site  | e prior to the 4/13/22 inspered the silt fence prior to the 1/25/24. Not done as of later and 1/25/24. Not done as of later are prior to the inspection 1/25/2024 are silt fence prior to the inspection 1/25/2022  | Removed n on 10/19/23.  Active Dection on 7/18/24. Active Dection on 7/18/24. Active   | lopment was reminded  No  No   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:   | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets  | northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the Hardwood Dr and 115th ave Development installed the Hardwood Dr and 115th ave Development installed the On Site  | e prior to the 4/13/22 inspered the silt fence prior to the 1/25/24. Not done as of later and 1/25/24. Not done as of later are prior to the inspection 1/25/2024 are silt fence prior to the inspection 1/25/2022  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.   | lopment was reminded  No  No   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR  | inspection on 3/09/23. Gra Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets Good Condition - No majo   | niformed to complete or some complete or | e prior to the 4/13/22 inspered the silt fence prior to the 14/25/24. Not done as of late of the prior to the inspection 7/25/2024  The silt fence prior to the inspection 17/25/2024   | Removed n on 10/19/23.  Active Dection on 7/18/24. Active Dection on 7/18/24. Active   | lopment was reminded  No  No  No  Streets or active lots in  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR  | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen   | informed to complete or Northwest Perimeter pment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and attons moved to STR  | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of left fence prior to the inspection 7/25/2024 he silt fence prior to the inspection 4/6/2022  Phase I during the most reof Phase I as of 10/12/22.  | Removed n on 10/19/23.  Active Dection on 7/18/24.   | No No No streets or active lots in reets prior to the  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR  | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen   | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto indiations moved to STR to Construction scraped to  | e prior to the 4/13/22 inspered the silt fence prior to the 14/25/24. Not done as of large fence prior to the inspection 7/25/2024  The silt fence prior to the inspection 7/25/2024  The silt fence prior to the inspection 4/6/2022  The silt fence prior to the inspection fence  | Removed n on 10/19/23.  Active Dection on 7/18/24.   | No No No streets or active lots in reets prior to the  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR  | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Talk   | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto indiations moved to STR to Construction scraped to  | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of lateral fence prior to the inspection 7/25/2024  The silt fence prior to the inspection 4/6/2022  Phase I during the most response of Phase I as of 10/12/22. The connecting streets during streets during the connecting streets during the silt fence prior to the inspection for the silt fence prior to the inspection fence prior t | Removed n on 10/19/23.  Active Dection on 7/18/24.   | No No No streets or active lots in reets prior to the  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:   | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves Sit fence Good Condition - Graves Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to   | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto modations moved to STR to Construction on 5/9/24 On Site  | e prior to the 4/13/22 inspered the silt fence prior to the 1/13/24. Not done as of later and 1/25/24. Not done as of later and 1/25/2024 he silt fence prior to the inspection 1/25/2024 he silt fence prior to the inspection 1/25/2022. Phase I during the most rof Phase I as of 10/12/22. he connecting streets during the most professional processing streets during the most professional processing streets during the connecting streets during the most professional processing streets during the most professional  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.   | No No Streets or active lots in reets prior to the Tab Construction  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:   | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Sitt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout   | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto modations moved to STR to Construction on 5/9/24 On Site  | e prior to the 4/13/22 inspered the silt fence prior to the 1/13/24. Not done as of later and 1/25/24. Not done as of later and 1/25/2024 he silt fence prior to the inspection 1/25/2024 he silt fence prior to the inspection 1/25/2022. Phase I during the most rof Phase I as of 10/12/22. he connecting streets during the most professional processing streets during the most professional processing streets during the connecting streets during the most professional processing streets during the most professional  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.   | No No Streets or active lots in reets prior to the Tab Construction  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  | inspection on 3/09/23. Graves Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develor Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets Good Condition - No majo Phase II. Street recomment inspection on 12/2/22. Tatcleaned the street prior to Concrete Washout Pending - Ruff Grading with Waste Storage   | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto industrial signs of track out onto in | e prior to the 4/13/22 inspered the silt fence prior to the as of land and a silt fence prior to the inspection 7/25/2024 The silt fence prior to the inspection 7/25/2024 The silt fence prior to the inspection 4/6/2022  Phase I during the most response of Phase I as of 10/12/22. The connecting streets during the connecting streets during the prior to paving.  4/13/2022  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  | No  No  No  No  Streets or active lots in reets prior to the . Tab Construction  No  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1  | inspection on 3/09/23. Graves Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develor Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets Good Condition - No majo Phase II. Street recomment inspection on 12/2/22. Tatcleaned the street prior to Concrete Washout Pending - Ruff Grading with Waste Storage   | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto industrial signs of track out onto in | e prior to the 4/13/22 inspered the silt fence prior to the as of land and a silt fence prior to the inspection 7/25/2024 The silt fence prior to the inspection 7/25/2024 The silt fence prior to the inspection 4/6/2022  Phase I during the most response of Phase I as of 10/12/22. The connecting streets during the connecting streets during the prior to paving.  4/13/2022  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 10/19/23.  Active Dection on 1/18/24.  Pending  Pending  | No  No  No  No  Streets or active lots in reets prior to the . Tab Construction  No  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1  | inspection on 3/09/23. Graves Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develor Silt fence Good Condition - Graves Silt fence Good Condition - Graves Streets Good Condition - No majo Phase II. Street recommet inspection on 12/2/22. Talt cleaned the street prior to Concrete Washout Pending - Ruff Grading with Waste Storage Pending - Ruff Grading with  | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto industrial or Construction scraped to the inspection on 5/9/24 On Site Il install the washout price Il install a designated washed.   | e prior to the 4/13/22 inspered the silt fence prior to the as of land 4/25/24. Not done as of land fence prior to the inspection 7/25/2024 are silt fence prior to the inspection 4/6/2022  Phase I during the most result of Phase I as of 10/12/22. The connecting streets during the most result fence prior to the inspection of Phase I as of 10/12/22. The connecting streets during the most result for the prior to paving.  4/13/2022  Siste storage area as neede   | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 10/19/23.  Active Dection on 1/18/24.  Pending  Pending  | No   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Silt fence should be repair Graves Development was 7/5/24. Silt fence Removed - Graves develo Silt fence Good Condition - Graves Streets Good Condition - No majo Phase II. Street recommer inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi   | informed to complete or Northwest Perimeter poment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto additions moved to STR to Construction scraped to the inspection on 5/9/24 On Site Il install the washout price On Site Il install a designated war waw, that this document a signal of the construction of the construction scraped to the inspection on 5/9/24 On Site Il install a designated war waw, that this document a signal of the construction of the constr | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of land 1/25/2024  The silt fence prior to the inspection of the silt fen | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Active | No  No  No  Streets or active lots in reets prior to the . Tab Construction  No  No  Ro  rest prior to the . Tab construction  |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of I accordance with a system  | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto adations moved to STR to Construction scraped to the inspection on 5/9/24 On Site Il install the washout price on Site Il install a designated wat way, that this document a designed to assure that  | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of land all attachments were prior to the inspection 7/25/2024  The silt fence prior to the inspection 4/6/2022  The silt fence prior to the inspection of Phase I during the most result of Phase I as of 10/12/22. The connecting streets during the connecting streets during the connecting streets during the silt fence prior to paving.  | Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending Dending Dendin | No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves Silt fence Good Condition - Graves Silt fence Good Condition - No major Phase II. Streets Good Condition - No major Phase II. Street recommen inspection on 12/2/22. Tatcleaned the street prior to Concrete Washout Pending - Ruff Grading with Waste Storage Pending - Ruff Grading with I certify, under penalty of laccordance with a system Based on my inquiry of the | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and the inspection on 5/9/24 On Site on | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of later and all attachments were prior to the inspection 7/25/2024  The silt fence prior to the inspection 4/6/2022  The silt fence prior to the inspection of Phase I as of 10/12/22. The connecting streets during the most representation of prior to paving.  4/13/2022  The prior to paving.  4/13/2022  The storage area as needed and all attachments were prior qualified personnel proper to manage the system or the   | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Dending  Dending  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  De | No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Sit fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information                  | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and on the inspection on 5/9/24 On Site Il install the washout price On Site Il install a designated water that this document a designed to assure that e person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in the person or person in the person or person who in the person or perso | e prior to the 4/13/22 inspered the silt fence prior to the as of land all attachments were prior to proper or manage the system or the system | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Pending  Dending  Dending  Description on 1/18/24  Pending  Descript | No No No No Tab Construction No No In No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Sit fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information                  | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and on the inspection on 5/9/24 On Site Il install the washout price On Site Il install a designated water that this document a designed to assure that e person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in the person or person in the person or person who in the person or perso | e prior to the 4/13/22 inspered the silt fence prior to the as of land all attachments were prior to proper or manage the system or the system | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Dending  Dending  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  Description on 1/18/24  Description on 1/18/24  Pending  Description on 1/18/24  De | No No No No Tab Construction No No In No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develor Silt fence Good Condition - Graves I Sit fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information                  | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and on the inspection on 5/9/24 On Site Il install the washout price On Site Il install a designated water that this document a designed to assure that e person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in the person or person in the person or person who in the person or perso | e prior to the 4/13/22 inspered the silt fence prior to the as of land all attachments were prior to proper or manage the system or the system | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Pending  Dending  Dending  Description on 1/18/24  Pending  Descript | No No No No Tab Construction No No In No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information there are significant penal violations.               | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto adations moved to STR to Construction scraped to the inspection on 5/9/24 On Site on Si | e prior to the 4/13/22 inspered the silt fence prior to the as of land all attachments were prior to proper or manage the system or the system | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Pending  Dending  Dending  Description on 1/18/24  Pending  Descript | No No No No Tab Construction No No In No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information there are significant penal violations.               | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto adations moved to STR to Construction scraped to the inspection on 5/9/24 On Site on Si | e prior to the 4/13/22 inspered the silt fence prior to the as of land all attachments were prior to proper or manage the system or the system | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Pending  Dending  Dending  Description on 1/18/24  Pending  Descript | No No No Itreets or active lots in reets prior to the Tab Construction No In the tomonitor.  No In the tomonitor.  No In the information submittible for gathering the applete. I am aware that onment for knowing |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  Certification Statement: | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information there are significant penal violations.               | informed to complete or Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto adations moved to STR to Construction scraped to the inspection on 5/9/24 On Site on Si | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of land a fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the inspection of the silt fence prior to the inspection of the inspe | Removed Removed Removed n on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Dending  Description on 1/18/24  Active Dection on 1/18/24  Pending  Description on 1/18/24  Pending  Desc | No N   |
| SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  STR Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:                           | inspection on 3/09/23. Graves Development was 7/5/24.  Silt fence Removed - Graves develo Silt fence Good Condition - Graves I Streets Good Condition - No majo Phase II. Street recommen inspection on 12/2/22. Tat cleaned the street prior to Concrete Washout Pending - Ruff Grading wi Waste Storage Pending - Ruff Grading wi I certify, under penalty of Is accordance with a system Based on my inquiry of the information, the information there are significant penal violations.               | Northwest Perimeter opment removed the silt Hardwood Dr and 114th ave Development installed the On Site or signs of track out onto and on the inspection on 5/9/24 On Site Il install the washout price On Site Il install a designated water that this document a designed to assure that e person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the control of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in submitted is, to the best of the person or persons who in the person or person in the person or person who in the person or perso | e prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of land a fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the silt fence prior to paving.  4/13/2022  In the silt fence prior to the inspection of the inspection of the silt fence prior to the inspection of the inspe | Removed In on 10/19/23.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 7/18/24.  Active Dection on 1/18/24.  Pending  Pending  Pending  Dending  Dending  Description on 1/18/24  Pending  Descript | No  No  No  No  Tab Construction  No  No  Tab Construction  No  No  Tab Construction  No  No  Tab Construction  No  No  No  No  No  No  No  No  No   |