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

•		E&A - P2017	.550.000	-	
Inspector: Ethan Anderson					Stage
		Ashbury He	ights (Belterra)		y
			80830-4619		1
Project Name:			201802953		
For Week Ending:			16/2024		68046
Project Location:			oad, Papillion, NE (Sarp	by County)	
Grading:	Phase I 100%	Phase II 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
		Bute hispoticu			Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.93"				2:52 - 15:52
Thursday:	0.00"	11/14/2024	Sunny 58/32	1:05 PM	
Friday: Saturday:	0.00"				
outurday.	0.00	I	I		
	None.				
Complaints:					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of t	he site have had a temporary o	r permanent cessation of gr	ading, earthwork, or ground (	disturbance in the last 14 days?	
and D (12/3/19). Ground disturbance Basin F excavation began (2/20/20) portion of site south of the wetland r (4/9/20). Large portion of the site no Excavation for utility installation (8/2 for Phase II in the south (4/6/22). Ex throughout Phase I for OPPD installa Hardwood Dr. (12/7/23). Storm insta	. Ground disturbance for Ba egraded (4/2/20). Northeas rth of SB F regraded (5/6/2 //21). Paving in progress (9, cavation for sanitary install ation (11/9/22). Sanitary se	asin A and B excavation at portion of the site mas 20). Grading on section (15/21). Sidewalk pavin lation in phase II (11/3/2 wer install Phase II (12/2)	began (2/27/20). Large p s excavation began (4/2/ 1 complete (6/19/20). Pay g along Schram Rd. (11/ 2). Ground disturbance ir 2/22). Storm installation s	portion of the site south of SB 20). Large portion of the site v ving in progress (4/28/21). Pa 23/21). Home building began ( n Phase II roadways (11/9/22).	B regraded (3/5/20). Large vest of SB F regraded ving ceased (8/2/21). (12/15/21). Mass grading Minor ground disturbance
Which portion(s) (i.e. drainage basins) of t Rough grading began in drainage ar and D (12/3/19). Ground disturbancc Basin F excavation began (2/20/20) portion of site south of the wetland r (4/9/20). Large portion of the site no Excavation for utility installation (8/2 for Phase II in the south (4/6/22). Ex disturbance throughout Phase I for 0 along Hardwood Dr. (12/7/23). Storm	ea B, C, and D (10/31/19). e for Basin A excavation be . Ground disturbance for Ba egraded (4/2/20). Northeas rth of SB F regraded (5/6/2 //21). Paving in progress (9 .cavation for sanitary install DPPD installation (11/9/22)	Rough grading began ir egan (1/16/2020). Groun asin A and B excavation it portion of the site mas (0). Grading on section 3 (15/21). Sidewalk paving attion in phase II (11/3/2 . Sanitary sewer install F	n drainage area A (11/7/1 d disturbance for Basin <i>P</i> began (2/27/20). Large p s excavation began (4/2/ 1 complete (6/19/20). Pav g along Schram Rd. (11/2 2). Ground disturbance ir Phase II (12/2/22). Storm	9). Rough grading complete in a excavation complete (2/20/20 portion of the site south of SB 20). Large portion of the site w ving in progress (4/28/21). Par 3/21). Home building began (' n Phase II roadways (11/9/22).	0). Ground disturbance for B regraded (3/5/20). Large vest of SB F regraded ving ceased (8/2/21). 12/15/21). Mass grading . Minor ground
What temporary or permanent stabilization	n measures listed in this section	n are being implemented?			
Existing vegetation (10/31/19). Drain Schram road (8/25/21). Drill seeding matting along Schram Road ROW ( west of SB C (10/5/22).	nage Basin B, C, and F see of the entire site (11/8/21)	ded (7/7/20). Drainage . Seeding / matting arou	ind SB D (5/26/22). Drill s	eeding eastern half of Phase	II (6/1/22). Seeding /
Checklist Questions:					
	to the music of function	elevificent eleve of ex			
1.) Are receiving waters adjacent	to the project free of any	significant signs of er	usion or sediment that	would be associated with th	e construction activity?
Create Corrective Action?					
No - See BMP Section.					
2.) Have disturbed areas been see needed to prevent erosion.	eded or otherwise stabiliz	ed as required? List in	active portions of the p	project and if stabilization m	easure are adequate or

Yes Create Corrective Action?

N/A					
IN/A					
3.) Are waste materials (concrete	e, construction material, h	azardous, etc.) being n	nanaged properly?		
No Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances a	nd adjacent streets being	maintained adequately	?		
No Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the co	onstruction activity adequa	ately controlled on the	site?		
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:					
<ol> <li>Phase I was active for home bu</li> <li>Sequencing percentages as following per</li></ol>		pection. Phase II was ac	tive for utility installation an	d <b>grading</b> during the most r	ecent inspection.
Findings / Corrective Actions (D					
Findings / Corrective Actions (D	ate):				
1.) Some maintenance is required	in the BMP section.				
Unique Name	Туре	Phase I Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	maintenuite
Current Condition:	Removed - As of 4/6/22, r	no construction traffic for		sing this entrance, and main	tenance will be the
	responsibility of S 114th S		0170802-4217-GP1).	Demost	1
CE 02 Current Condition:	Construction Entrance	N2	ce prior to the inspection o	Removed	
CE 03	Construction Entrance	D2		Removed	
Current Condition:			mprovement project the ter	nporary entrance has been r	emoved prior to the
	inspection on 7/7/20.				1
CE 04	Construction Entrance	03		Removed	
Current Condition:	inspection on 7/30/20.	art of the Schram Road II	mprovement project the ter	nporary entrance has been r	emoved prior to the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:		opment paved the entrar	nce prior to the inspection of		
CW 01	Concrete Washout	S 11	10/26/2023	Active	Yes
Current Condition:				spection on 4/30/21. TAB C	
				ection on 9/22/21. TAB Con /21. TAB Construction remo	
				outh of lot 80 prior to the 8/3	
				R Horton removed the con	
				e inspection on 1/05/23. Co	
				<ol> <li>E&amp;A inspector will attempt rete washout was cleaned o</li> </ol>	
				eet from lot 86 prior to the in	
	Horton removed the conc	rete washout prior to the	inspection on 8/31/23. D F	R Horton installed a lined cor	ncrete washout on lot 187
				hout on lot 187 prior to the i	
	installed a washout pit on			r to the inspection on 5/9/24	. Charleston Homes
	motalied a washout pit on	ist of phor to the inspec	10/24/24.		
	Concrete waste outside th	ne washout should clean	ed and removed.		
	D.D.Harten			ation	
	D R Horton was informed	to complete by 10/17/24	I. Not done as of last inspe	ction.	
CW 02	Concrete Washout	Lot 107		Removed	
Current Condition:		moved the washout prio	r to the inspection on 10/10		
		NW corner of site (SW			
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct	tion removed the diversi NW corner of site	on prior to the inspection o I	n 11/30/23.	
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the divers	sion prior to inspection on 1	1/22/19. Ruff Grading clean	ed out and redefined the
			0	on prior to the inspection on	0
				ed the southern portion of the	
				sion prior to the 5/27/20 insp ading removed the diversior	
			•	/20. GDR repaired and reins	
	to the inspection on 4/13/2	23. Tab Construction rer	noved the northern portion	of the diversion to install sto	orm and sewer prior to the
		Fraves Development add	ed a run of silt fence to the	south of the diversion prior	to the inspection on
	8/8/24.	NW corner of site			
D 03	Diversion	(Southwest of SB B)	11/22/2019	Active	No
			==		

			to a sub-sub-station and		
Current Condition:				1/22/19. Ruff Grading redefi stalled the diversion where fu	
				ading into SB A during the ir	
				spection. Ruff Grading reins	
				version prior to the inspectio	
				n the area and establishmen	
				repaired and reinstalled the c	
	inspection on 4/13/23.	recommended as of the		eparted and remstalled the c	
			1		
<b>D</b> .01	Discontinu	N perimeter of site		Barrand	
D 04	Diversion	(East of SB B)	annative stice to the 10	Removed	
Current Condition:	Removed - The diversion		construction prior to the 12		
D 05	Diversion	SE corner of site		Removed	
D 05	Diversion	(Northwest of SB F)		pection. Due to the completi	ion of noving in the one
Current Condition:	the diversion does not ne		work prior to the 8/2/21 ins	pection. Due to the complete	ion of paving in the area
	the diversion does not he		Γ	1	1
D.06	Diversion	NE corner of site		Demoved	
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		PPP modification on 12/10	U/19.	1
D 07	Diversion	NE corner of site		Demoved	
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.	ŀ
D 08	Diversion	(North of SB C)		Removed	
		- 1	l		
Current Condition:	Removed - Due to grade	N perimeter of site	no longer needed as of 6/1 I		1
D 09	Diversion	(East of SB B)		Removed	
Current Condition:			PPP modification on 12/1	0/19. D 09 was renamed and	l t is now referred to as D
Current Condition:	04 in the E&A inspector's			oria. D ua was renamed and	a is now relefted to as D
D 40			1	Demonst	1
D 10	Diversion	South of SB A	40/40/00	Removed	
Current Condition:	Removed - This is a dupli	Northwest corner of	12/16/22.	1	1
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pendina	No
Current Condition:	*			J	
Current Condition:				is complete. Civil earthwor	
		n; nowever, due to the it	iture lot construction, final	stabilization of the area will r	iot be recommended at
	this time.				1
<b>FN</b> 00		Northwest corner of	4/04/0000		
EM 02	Erosion Control Matting		1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwork	
		n; however, due to the fu	iture lot construction, final	stabilization of the area will r	not be recommended at
	this time.				
		Southeast corner of			
				Dever even d	
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
EM 03 Current Condition:	Removed - Erosion Contr	ol Matting was removed	during the SWPPP modified	cation on 12/10/19.	
Current Condition: FT 1	Removed - Erosion Contr Fuel Tank	ol Matting was removed East of CE 2		cation on 12/10/19. Removed	
Current Condition: FT 1 Current Condition:	Removed - Erosion Contr Fuel Tank Removed - Midlands Con	ol Matting was removed East of CE 2 struction removed the fu	during the SWPPP modifie	cation on 12/10/19. Removed	
Current Condition: FT 1	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank	ol Matting was removed East of CE 2 struction removed the fu South of CE 2	el tank prior to the inspecti	cation on 12/10/19. Removed on on 6/16/21. Removed	
Current Condition: FT 1 Current Condition:	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank Removed - TAB Construct	ol Matting was removed East of CE 2 Istruction removed the fu South of CE 2 Stion removed the fuel ta	el tank prior to the inspecti nk prior to the inspection o	cation on 12/10/19. Removed on on 6/16/21.	should be needed for
Current Condition: FT 1 Current Condition: FT 2	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank	ol Matting was removed East of CE 2 Istruction removed the fu South of CE 2 Stion removed the fuel ta	el tank prior to the inspecti nk prior to the inspection o	cation on 12/10/19. Removed on on 6/16/21. Removed	 
Current Condition: FT 1 Current Condition: FT 2	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank Removed - TAB Construct	ol Matting was removed East of CE 2 Istruction removed the fu South of CE 2 Stion removed the fuel ta	el tank prior to the inspecti nk prior to the inspection o	cation on 12/10/19. Removed on on 6/16/21. Removed	should be needed for
Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank Removed - TAB Construc phase I. See phase II for Inlet Filter	ol Mattling was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st	el tank prior to the inspecti nk prior to the inspection o ified on 10/26/22. 4/20/2023	ation on 12/10/19. Removed on on 6/16/21. Removed n 1/5/22. No other fuel tank : Active	No
Current Condition: FT 1 Current Condition: FT 2 Current Condition:	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank Removed - TAB Construc phase I. See phase II for : Inlet Filter Good Condition - Graves	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 stion removed the fuel ta additional fuel tanks. Ver Along S 117th st s Development installed to	el tank prior to the inspecti hk prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and	ation on 12/10/19. Removed on on 6/16/21. Removed n 1/5/22. No other fuel tank : Active d further up the hill and clear	No ned out the inlets prior to
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Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5	Removed - Erosion Contr Fuel Tank Removed - Midlands Con Fuel Tank Removed - TAB Construc phase I. See phase II for Inlet Filter Good Condition - Graves the inspection on 5/4/23. the silt check prior to the	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 stion removed the fuel ta additional fuel tanks. Ver Along S 117th st Development installed v Street in front of the inle	el tank prior to the inspection nk prior to the inspection o ified on 10/26/22. 4/20/2023 vattles above the inlets and t was cleaned prior to the in	ation on 12/10/19. Removed on on 6/16/21. Removed n 1/5/22. No other fuel tank : Active d further up the hill and clear	No ned out the inlets prior to s Development repaired
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Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5 Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition:	Removed - Erosion Contr         Fuel Tank         Removed - Midlands Con         Fuel Tank         Removed - TAB Construct         phase I. See phase II for         Inlet Filter         Good Condition - Graves         the inspection on 5/4/23.         the silt check prior to the introperturbe         Inlet Filter         Removed - Graves Devel         Inlet Filter         Fair Condition - D R Horton         9/12/24. D R Horton removed         Inlet filters should be clear         D R Horton was informed         Inlet filter         Fair Condition - D R Horton         10/12/24. D R Horton removed         Inlet filters should be clear         D R Horton was informed         Inlet filter         Fair Condition - D R Horton         Inlet filters should be clear         D R Horton was informed	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st s Development installed to Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil Port Royal Drive on installed inlet filters 17 on 11/22/23. D R Hortor oved inlet filters 13 and 1 ned out. Stony Point Drive on installed inlet filter 17 24. ned out.	el tank prior to the inspection nk prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in raves Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspect removed inlet filters 11 ar 4 and cleaned out the rem 9/19/2024 prior to the inspection on S 9/19/2024 prior to the inspection on S	ation on 12/10/19.  Removed on on 6/16/21.  Removed n 1/5/22. No other fuel tank a  Active d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 prive Removed on 11/16/23.  Removed on 11/9/23. D R Horton id 12 and installed 15 and 16 aining inlets prior to the insp ction.  Active /19/24. D R Horton installed ction.	No hed out the inlets prior to s Development repaired or to the inspection on Yes installed inlet filters 13 a 5 prior to the inspection of ection on 9/26/24. Yes inlet filter 18 and 19 prior
Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5 Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition:	Removed - Erosion Contr         Fuel Tank         Removed - Midlands Con         Fuel Tank         Removed - TAB Construct         phase I. See phase II for .         Inlet Filter         Good Condition - Graves         the inspection on 5/4/23.         the silt check prior to the inter         10/12/23.         Inlet Filter         Removed - Graves Devel         Inlet Filter         Fair Condition - D R Horton         9/12/24. D R Horton removed         Inlet Filter         Fair Condition - D R Horton         9/12/24. D R Horton removed         Inlet Filter         Fair Condition - D R Horton         9/12/24. D R Horton removed         Inlet Filter         Fair Condition - D R Horton         D R Horton was informed         D R Horton was informed         D R Horton was informed	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st Development installed v Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive topment removed inlet fill Port Royal Drive on installed inlet filters 17 on 11/22/23. D R Hortor on 11/22/23. D R Hortor on 11/22/23. D R Hortor on 11/22/23. D R Hortor in the filters 13 and 1 ned out. Stony Point Drive on installed inlet filter 17 24. to complete by 10/10/24 Lot 12	el tank prior to the inspection o ink prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in raves Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspect tremoved inlet filters 11 ar 4 and cleaned out the rem 9/19/2024 prior to the inspection on S 9/19/2024 prior to the inspection on S	ation on 12/10/19.  Removed on on 6/16/21.  Removed n 1/5/22. No other fuel tank :  Active further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed on 11/16/23.  Removed on 11/9/23. D R Horton id 12 and installed 15 and 16 aining inlets prior to the insp ction.  Active /19/24. D R Horton installed ction. Active	No ned out the inlets prior to s Development repaired or to the inspection on <u>Yes</u> installed inlet filters 13 a 5 prior to the inspection of ection on 9/26/24. <u>Yes</u> inlet filter 18 and 19 prior
Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5 Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition:	Removed - Erosion Contr         Fuel Tank         Removed - Midlands Con         Fuel Tank         Removed - TAB Construction         phase I. See phase II for a         Inlet Filter         Good Condition - Graves         the inspection on 5/4/23.         Inlet Filter         Removed - Graves Devel         Inlet Filter         Fair Condition - D R Horton         19/12/23.         Inlet Filter         Fair Condition - D R Horton         14 prior to the inspection         9/12/24. D R Horton remote         Inlet filters should be clear         D R Horton was informed         Inlet Filter         Fair Condition - D R Horto         Inlet filters should be clear         D R Horton was informed         Inlet filters should be clear         D R Horton was informed         Inlet filters should be clear         D R Horton was informed         Individual Lot         Active - Charleston Home	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st s Development installed 1 Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 11 on 11/22/23. D R Hortor oved inlet filters 13 and 1 ned out. to complete by 10/10/24 Stony Point Drive on installed inlet filter 17 24. ned out. to complete by 10/10/24 Lot 12 s began excavating the	el tank prior to the inspection nk prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in raves Development remove ters prior to the inspection 11/9/2023 and 12 prior to the inspect removed inlet filters 11 ar 4 and cleaned out the rem 9/19/2024 prior to the inspection on S 9/19/2024 prior to the inspection on S 4. Not done as of last inspection on S 4. Not done as of last inspection on S 4. Not done as of last inspection on S	action on 12/10/19.         Removed         on on 6/16/21.         Removed         n 1/5/22. No other fuel tank :         Active         further up the hill and clear         nspection on 5/11/23. Grave         ed inlet filters 3, 4, and 5 privilation on 11/16/23.         Active         diaming inlets prior to the insp         ction.         Active         /19/24. D R Horton installed         ction.         /19/24. D R Horton installed         n 11/7/24. Dirt piles were ob	No ned out the inlets prior to s Development repaired or to the inspection on <u>Yes</u> installed inlet filters 13 a 5 prior to the inspection of ection on 9/26/24. <u>Yes</u> inlet filter 18 and 19 prior
Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5 Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition: Lot 9 Current Condition:	Removed - Erosion Contr         Fuel Tank         Removed - Midlands Con         Fuel Tank         Removed - TAB Construction         phase I. See phase II for a set the inspection on 5/4/23.         Inlet Filter         Good Condition - Graves         the silt check prior to the into 10/12/23.         Inlet Filter         Removed - Graves Devel         Inlet Filter         Fair Condition - D R Horton 14 prior to the inspection 9/12/24. D R Horton removed - Inlet Filter         Fair Condition - D R Horton to the inspection 9/12/24. D R Horton removed - Inlet Filter         Fair Condition - D R Horton to the inspection 0 9/26/         Inlet filters should be clear         D R Horton was informed         Inlet filters should be clear         D R Horton was informed         Individual Lot         Active - Charleston Home         during the inspection on 10	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st s Development installed 1 Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 11 on 11/22/23. D R Hortor oved inlet filters 13 and 1 ned out. to complete by 10/10/24 Stony Point Drive on installed inlet filter 17 24. ned out. to complete by 10/10/24 Lot 12 s began excavating the 11/7/24. E&A inspector w	el tank prior to the inspection nk prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in raves Development remov ters prior to the inspection 11/9/2023 and 12 prior to the inspect removed inlet filters 11 ar 4 and cleaned out the rem 9/19/2024 prior to the inspection on S 9/19/2024 prior to the inspection on S 4. Not done as of last inspe 11/7/2024 lot prior to the inspection o vill monitor for dirt pile removed	action on 12/10/19.         Removed         on on 6/16/21.         Removed         n 1/5/22. No other fuel tank is         Active         further up the hill and clear         nspection on 5/11/23. Grave         ed inlet filters 3, 4, and 5 privilation         Removed         on 11/16/23.         Active         ition on 11/19/23. D R Horton         ad 12 and installed 15 and 16         aining inlets prior to the insp         ction.         /19/24. D R Horton installed         ction.         Active         /19/24. D R Horton installed         and BMP installation.	No Ped out the inlets prior to s Development repaired or to the inspection on Second S
Current Condition: FT 1 Current Condition: FT 2 Current Condition: IF 1-5 Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition:	Removed - Erosion Contr         Fuel Tank         Removed - Midlands Con         Fuel Tank         Removed - TAB Construction         phase I. See phase II for a         Inlet Filter         Good Condition - Graves         the inspection on 5/4/23.         Inlet Filter         Removed - Graves Devel         Inlet Filter         Fair Condition - D R Horton         19/12/23.         Inlet Filter         Fair Condition - D R Horton         14 prior to the inspection         9/12/24. D R Horton remote         Inlet filters should be clear         D R Horton was informed         Inlet Filter         Fair Condition - D R Horto         Inlet filters should be clear         D R Horton was informed         Inlet filters should be clear         D R Horton was informed         Inlet filters should be clear         D R Horton was informed         Individual Lot         Active - Charleston Home	ol Matting was removed East of CE 2 struction removed the fu South of CE 2 tion removed the fuel ta additional fuel tanks. Ver Along S 117th st s Development installed 1 Street in front of the inle inspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive on installed inlet filters 11 on 11/22/23. D R Hortor oved inlet filters 13 and 1 ned out. to complete by 10/10/24 Stony Point Drive on installed inlet filter 17 24. ned out. to complete by 10/10/24 Lot 12 s began excavating the	el tank prior to the inspection nk prior to the inspection o ified on 10/26/22. 4/20/2023 wattles above the inlets and t was cleaned prior to the in raves Development remove ters prior to the inspection 11/9/2023 and 12 prior to the inspect removed inlet filters 11 ar 4 and cleaned out the rem 9/19/2024 prior to the inspection on S 9/19/2024 prior to the inspection on S 4. Not done as of last inspection on S 4. Not done as of last inspection on S 4. Not done as of last inspection on S	action on 12/10/19.         Removed         on on 6/16/21.         Removed         n 1/5/22. No other fuel tank :         Active         further up the hill and clear         nspection on 5/11/23. Grave         ed inlet filters 3, 4, and 5 privilation on 11/16/23.         Active         diaming inlets prior to the insp         ction.         Active         /19/24. D R Horton installed         ction.         /19/24. D R Horton installed         n 11/7/24. Dirt piles were ob	No ned out the inlets prior to s Development repaired or to the inspection on <u>Yes</u> installed inlet filters 13 a 5 prior to the inspection of ection on 9/26/24. <u>Yes</u> inlet filter 18 and 19 prior

Current Condition:	Pending - Charleston Hon during the inspection on 1		vill monitor for dirt pile remo		
	Wattles or silt fence shoul	ld be installed on the lot	along the perimeter.		
			10/17/24. Not done as of las		
Lot 22	Individual Lot	Lot 22	8/22/2024	Pending	Yes
Current Condition:	Pending - Hallmark Home the inspection on 8/22/24.		lot prior to the inspection on itor for dirt removal.	n 8/22/24. Dirt piles were o	observed in the ROW du
	1.) Silt fence or wattles sh 2.) Construction waste sh				
			10/17/24. Not done as of la 10/17/24. Not done as of la		
Lot 26	Individual Lot	Lot 26		Removed	
			r to the inspection on 10/17		
Current Condition: Lot 27	Individual Lot	Lot 27		Removed	
			r to the inequation on $10/17$		
Current Condition:			or to the inspection on 10/17		N.
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:			ior to the inspection on 5/30		
		A inspector will monitor	for dirt removal. THI installe	ed and secured a portable	toilet on the lot prior to the
	inspection on 7/25/24.		10/01777	<b>.</b>	
Lot 34	Individual Lot	Lot 34	10/3/2024	Pending	Yes
Current Condition:			ne lot prior to the inspection		e observed along the RO
	during the inspection on 1	0/3/24. E&A inspector v	vill monitor for dirt pile remo	oval.	
	Wattles or silt fence shoul				
	Charlaster Harres was in	formered to communicate laws	10/17/24 Net dans as of les	at improvedien	
1 1 05			10/17/24. Not done as of las		
Lot 35	Individual Lot	Lot 35	10/24/2024	Active	No
Current Condition:	monitor for dirt pile remov	al and BMP installation.			e ROW. E&A inspector v
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	Fair Condition - THI begar	n excavating the lot pric	r to the inspection on 4/25/2	24. Dirt piles were observe	ed in the ROW during the
	5/23/24. THI was in the pr the inspection on 6/20/24. Silt fence should be repair		for dirt removal. THI installent of the inspection of the inspecti	n 6/13/24. THI installed a	
	the inspection on 6/20/24. Silt fence should be repair	red or reinstalled blete by 6/27/24. Not do	ence during the inspection on the inspection of the section of the section. TH		silt fence on the lot prior
Lot 37	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot	red or reinstalled olete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 Lot 37	ence during the inspection on the inspection of the section. TH 2928)		silt fence on the lot prior
Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2 Individual Lot Removed - THI sodded th	red or reinstalled plete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 Lot 37 re lot prior to the inspect	ence during the inspection on the inspection of the section. TH 2928)	I was reminded on 7/16/24 Removed	silt fence on the lot prior
Current Condition: Lot 38	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot	red or reinstalled plete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 Lot 37 le lot prior to the inspect Lot 38	ence during the inspection o ne as of last inspection. TH 2928) ion on 10/31/24.	I was reminded on 7/16/24	silt fence on the lot prior
Current Condition: Lot 38 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th	red or reinstalled plete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 2653), 10/10/24 (CIR#2 Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect	ence during the inspection on the inspection of the section. TH 2928)	I was reminded on 7/16/24 Removed	silt fence on the lot prior
Current Condition: Lot 38	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #27 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot	plete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39	ence during the inspection on the inspection of the inspection. TH 2928)	I was reminded on 7/16/24 Removed Removed Pending	silt fence on the lot prior 4 (CIR #22209), 8/16/24 (
Current Condition: Lot 38 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract	red or reinstalled blete by 6/27/24. Not do 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	ence during the inspection on the inspection of the section. TH 2928)	I was reminded on 7/16/24 Removed Removed Pending	silt fence on the lot prior 4 (CIR #22209), 8/16/24 (
Current Condition: Lot 38 Current Condition: Lot 39	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #27 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should	red or reinstalled blete by 6/27/24. Not do 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. d be installed on the lot	ence during the inspection o ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #27 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should	red or reinstalled blete by 6/27/24. Not do 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. d be installed on the lot	ence during the inspection on the inspection on the section of the section. TH (2928) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2; Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence shoul Siefken Contracting was in	red or reinstalled blete by 6/27/24. Not do 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. d be installed on the lot	ence during the inspection on the inspection on the section of the section. TH (2928) (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspect Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43	ence during the inspection on the inspection on the inspection. TH 2928)	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr Removed	silt fence on the lot prior 4 (CIR #22209), 8/16/24 ( 
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor	red or reinstalled blete by 6/27/24. Not do 2653), 10/10/24 (CIR#2 Lot 37 le lot prior to the inspect Lot 38 le lot prior to the inspect Lot 39 sting began excavating ection on 10/24/24. Id be installed on the lot nformed to complete by Lot 43 m Homes sodded the lot	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio 9/19/24. Not done as of las	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Cont Removed //25/24.	silt fence on the lot prior 4 (CIR #22209), 8/16/24 ( 
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspect Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio 9/19/24. Not done as of las 9/19/24. Not done as of las	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr Removed 7/25/24. Removed	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspect Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49 n Homes sodded the lot	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio 9/19/24. Not done as of las	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr Removed 7/25/24. Removed 2/25/24.	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition: Lot 50	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspect Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio 9/19/24. Not done as of las 9/19/24. Not done as of las	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr Removed 7/25/24. Removed	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspect Wattles or silt fence shoul Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49 n Homes sodded the lot Lot 49 n Homes sodded the lot Lot 50	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. 8/1/2024 the lot prior to the inspectio 9/19/24. Not done as of las 9/19/24. Not done as of las	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr (25/24. Removed 7/25/24. Removed 0/12/24. Removed	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2: Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspect Wattles or silt fence shoul Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lo Lot 49 n Homes sodded the lo Lot 50 n Homes sodded the lo	ence during the inspection of the ass of last inspection. TH 2928) ition on 10/31/24. ition on 10/31/24. associate a	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr (7/25/24. Removed 0/12/24. Removed 0/12/24.	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Current Condition: Current Condition: Lot 43 Current Condition: Lot 50 Current Condition: Lot 55	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence shoul Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 m Homes sodded the lo Lot 49 m Homes sodded the lo Lot 50 m Homes sodded the lo Lot 55	ence during the inspection of the inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. a 8/1/2024 the lot prior to the inspection g/19/24. Not done as of las prior to the inspection on 7 t prior to the inspection on 7 t prior to the inspection on 9 t prior to the inspection on	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr st inspection. Siefken Contr Removed 7/25/24. Removed 3/12/24. Removed 9/5/24. Removed	silt fence on the lot prior  4 (CIR #22209), 8/16/24  4 (CIR #22209), 8/16/24  5  5  5  5  5  5  5  5  5  5  5  5  5
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Current Condition: Lot 43 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2; Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspe Wattles or silt fence shoul 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	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49 n Homes sodded the lot n Homes sodded the lot Lot 55 primes sodded the lot price	ence during the inspection of the inspection of the inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. solution on 10/31/24. 9/19/24. Not done as of las 9/19/24. Not done as of las 9/19/24. Not done as of las 1 prior to the inspection on 7 1 prior to the inspection on 9 1 prior to the inspection on 10/10 1 prior to the inspection on 9 1 prior to 10/10 1 prior 1 1 prior to 10/10 1 prior 1 1	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Kernoved Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24.	silt fence on the lot prior  (CIR #22209), 8/16/24  (CIR #2200), 8/16/24  (CIR #2000000000000000000000000000000000000
Current Condition: Lot 38 Current Condition: Current Condition: Current Condition: Current Condition: Lot 43 Current Condition: Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 55	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed 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 mes sodded the lot pric Lot 58	ence during the inspection of the inspection of the inspection. TH 2928) ition on 10/31/24. ition on 10/31/24. ition on 10/31/24. solution on 10/31/24. the lot prior to the inspection of the inspection on 7 to prior to the inspection on 9 to prior to the inspection on 9 to prior to the inspection on 10/10 9/19/2024	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed	silt fence on the lot prior  (CIR #22209), 8/16/24  (CIR #2200), 8/16/24  (CIR #2000), 8/16
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Current Condition: Lot 43 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot	red or reinstalled blete by 6/27/24. Not do 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 nformed 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 mes sodded the lot pric Lot 58	ence during the inspection of the inspection of the inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. solution on 10/31/24. 9/19/24. Not done as of las 9/19/24. Not done as of las 9/19/24. Not done as of las 1 prior to the inspection on 7 1 prior to the inspection on 9 1 prior to the inspection on 10/10 1 prior to the inspection on 9 1 prior to 10/10 1 prior 1 1 prior to 10/10 1 prior 1 1	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed	silt fence on the lot prior  (CIR #22209), 8/16/24  (CIR #2200), 8/16/24  (CIR #2000), 8/16
Current Condition: Lot 38 Current Condition: Current Condition: Current Condition: Current Condition: Lot 43 Current Condition: Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 55	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 m Homes sodded the lot Lot 43 m Homes sodded the lot Lot 50 m Homes sodded the lot Lot 55 press sodded the lot price Lot 58 mes began excavating the complete by Lot 58 mes began excavating the Lot 58 Lot 58 mes began excavating the Lot 58 Lot 58 Lo	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. as /1/2024 the lot prior to the inspection 9/19/24. Not done as of las 9/19/24. Not done as of las as of last prior to the inspection on s t prior to the inspection on s prior to the inspection on s prior to the inspection on s prior to the inspection on 10/10 9/19/2024 the lot prior to the inspection on 10/10 10/10/2024 the lot prior to the inspection on 10/10 10/10/2024	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed	silt fence on the lot prior  (CIR #22209), 8/16/24  (CIR #2200), 8/16/24  (CIR #2000), 8/16
Current Condition: Lot 38 Current Condition: Current Condition: Current Condition: Current Condition: Lot 43 Current Condition: Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 55	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 m Homes sodded the lot Lot 43 m Homes sodded the lot Lot 55 mes sodded the lot price Lot 58 mes began excavating the label installed on the lot	ence during the inspection of ne as of last inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. as /1/2024 the lot prior to the inspection 9/19/24. Not done as of las 9/19/24. Not done as of las as of last prior to the inspection on s t prior to the inspection on s prior to the inspection on s prior to the inspection on s prior to the inspection on 10/10 9/19/2024 the lot prior to the inspection on 10/10 10/10/2024 the lot prior to the inspection on 10/10 10/10/2024	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed 9/5/24. Removed 9/2/24.	silt fence on the lot prior  4 (CIR #22209), 8/16/24 (  Yes racting removed the dirt p  racting was reminded on  I I I I I I I I I I I I I I I I I I
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Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Current Condition: Lot 43 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 58 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspection Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Kative - Charleston Homes	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 55 ones sodded the lot pric Lot 58 nes began excavating the formed to complete by Lot 58 nes began excavating the Lot 59 ones sodded the lot pric Lot 50 s began excavating the	ence during the inspection of the inspection of the inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. ion on 10/31/24. a 8/1/2024 the lot prior to the inspection g/19/24. Not done as of las g/19/24. Not done as of las t prior to the inspection on 10/17 prior to the inspection on 10/17 g/19/2024 the lot prior to the inspection on 10/17 g/19/2024 the lot prior to the inspection on 10/17 g/10/24/2024 lot prior to the inspection on 10/17 lot/24/2024 lot prior to the inspection lot/17 lot/24/2024 lot prior lot/17 lot/24/204 lot prior lot prior lot/17 lot/24/204 lot pr	I was reminded on 7/16/24 Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/12/24. Removed 9/24. Active	silt fence on the lot prior
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	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contract on the lot prior to the inspector Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR #22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Kattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Home inspector will monitor for C	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 n Homes sodded the lot Lot 49 n Homes sodded the lot Lot 50 n Homes sodded the lot Lot 55 omes sodded the lot prict Lot 58 mes began excavating the formed to complete by Lot 59 omes sodded the lot prict Lot 59 omes sodded the lot prict Lot 59 omes sodded the lot prict Lot 60 s began excavating the diff pile removal and BM	ence during the inspection of the inspection of the inspection of 10/31/24.	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 7/25/24. Removed 3/5/24.	silt fence on the lot prior  4 (CIR #22209), 8/16/24 (  4 (CIR #22209), 8/16/24 (  5 Yes racting removed the dirt p  5 racting was reminded on  5 racting wa
Current Condition: Lot 38 Current Condition: Lot 39 Current Condition: Current Condition: Lot 43 Current Condition: Lot 50 Current Condition: Lot 55 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition:	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspector Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Home removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Home inspector will monitor for c	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 m Homes sodded the lot Lot 43 m Homes sodded the lot Lot 55 mes sodded the lot prict Lot 58 mes began excavating the formed to complete by 7 Lot 59 mes sodded the lot prict Lot 60 S began excavating the sit pile removal and BM Lot 61	ence during the inspection of the inspection of the inspection. TH 2928) ion on 10/31/24. ion on 10/31/24. a 8/1/2024 the lot prior to the inspection of 7 g/19/24. Not done as of las g/19/24. Not done as of las g/19/24. Not done as of las t prior to the inspection on 7 t prior to the inspection on 10/10 g/19/2024 the lot prior to the inspection on 10/17 g/19/2024 the lot prior to the inspection on 10/17 g/19/2024 the lot prior to the inspection on 10/17 g/19/2024 the lot prior to the inspection on 10/17 g/10/24/2024 to prior to the inspection on 10/17 g/12/2024 to prior to the inspection on 10/17 g/12/24/2024 to prior to the inspection on 10/17 g/12/2024 to prior to the inspection on 10/17 g/12/204 to p	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed 9/24. Removed 9/24. Removed 9/	silt fence on the lot prior of the lot p
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	the inspection on 6/20/24. Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #22 Individual Lot Removed - THI sodded th Individual Lot Removed - THI sodded th Individual Lot Pending - Siefken Contrac on the lot prior to the inspector Wattles or silt fence should Siefken Contracting was in 10/10/24 (CIR#22928) Individual Lot Removed - Colony Custor Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Hon removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Home removal. Wattles or silt fence should Charleston Homes was in Individual Lot Removed - Charleston Home inspector will monitor for c	red or reinstalled blete by 6/27/24. Not do 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 nformed to complete by Lot 43 m Homes sodded the lot Lot 43 m Homes sodded the lot Lot 55 mes sodded the lot prict Lot 58 mes began excavating the formed to complete by 7 Lot 59 mes sodded the lot prict Lot 60 S began excavating the sit pile removal and BM Lot 61	ence during the inspection of the inspection of the inspection of 10/31/24.	I was reminded on 7/16/24 Removed Removed Pending n on 8/1/24. Siefken Contr Removed 7/25/24. Removed 9/12/24. Removed 9/12/24. Removed 9/5/24. Removed 9/5/24. Removed 9/24. Removed 9/24. Removed 9/	silt fence on the lot prior of the lot p

Lot 62 Current Condition:	Individual Lot	Lot 62	9/19/2024	Pending	Yes
current condition:	removal.	les began excavating tr	ne lot prior to the inspection	TON 9/19/24. EAA INSPECTO	or warmonitor for dirt pli
	Wattles or silt fence shoul	d be installed on the lot.			
	Charleston Homes was int	formed to complete by 1	10/17/24. Not done as of las	st inspection.	
Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No
Current Condition:			ating the lot prior to the ins		
	streets prior to the 9/19/24 to the inspection on 10/3/2		Homes installed wattles al	ong the front of the lot and	d removed the dirt piles
Lot 73	Individual Lot	Lot 73	7/11/2024	Pendina	Yes
Current Condition:			lot prior to the inspection o		
	the inspection on 7/11/24.	E&A inspector will mon	itor for dirt removal.	· · · · · · · · · · · · · · · · · · ·	
	Wattles or silt fence shoul	d be installed on the lot			
	Watties of silt ferree should				
		med to complete by 9/1	19/24. Not done as of last in	spection. Hallmark Home	s was reminded on 10/1
Lot 74	(CIR #22928) Individual Lot	Lot 74	7/18/2024	Pending	Yes
Current Condition:			vating the lot prior to the in		
	ROW during the inspectio		<b>U</b> .	· · ·	
	1. Wattles or silt fences sh	ould be installed on the	front of the let		
	2. Dirt piles should be rem				
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Lot 75 Current Condition:	Individual Lot	Lot 75	7/18/2024 vating the lot prior to the in-	Pending	Yes
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	Individual Lat	Lot 93		Bomovod	
Lot 93 Current Condition:	Individual Lot Removed - D R Horton so		inspection on 10/26/23.	Removed	
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition: Lot 95	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 95	inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Removed	
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition: Lot 97	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 97	inspection on 10/26/23.	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.	Removed	
Lot 98 Current Condition:	Individual Lot	Lot 99	8/26/2022 on the lot prior to the inspe	Active	Yes
	along the north side of lot 12/8/22. Legacy Homes cl Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior to to the inspection on 2/29/2 inspection on 7/25/24. Leg	prior to the inspection o eaned the street and re e street prior to the insp /23. Legacy Homes clea o the inspection on 1/18 24. Legacy Homes repai jacy Homes installed wa s the street should be re-	n 9/12/2022. Legacy Home paired the wattles along the section on 5/25/23. Legacy aned the street in front of th //24. Legacy Homes finely o ired the silt fence at the rea attles on the front of the lot	es repositioned the wattles e front of the lot prior to the Homes installed a silt fence he lot prior to the inspection graded the lot and moved t ar of the lot and removed si prior to the inspection on 1	prior to the inspection on a inspection on 3/23/23. We at the rear of the lot prior n on 11/2/23. Legacy Homes the concrete waste pile prior ediment prior to the 11/7/24.
Lot 99	Individual Lot	Lot 99		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.	Removed	1
Lot 100 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 100 s sodded the lot prior to	the inspection on 6/6/24	removed	
Lot 101	Individual Lot	Lot 101	8/26/2022 on on the lot prior to the ins	Active	No
	to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to sediment prior to the inspe 11/7/24.	3. Legacy Homes clear y prior to the inspection egacy Homes cleaned th o the inspection on 1/18 ection on 7/25/24. Legac	the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p //24. Legacy Homes repaire cy Homes installed wattles	e lot prior to the inspection s installed a silt fence at th prior to the inspection on 1 <sup>°</sup> ed the silt fence at the rear on the front of the lot prior	e rear of the lot prior to the 1/2/23. Legacy Homes to the lot and removed to the inspection on
Lot 102 Current Condition:	Individual Lot	Lot 102	12/15/2022 ion on the lot prior to the 12	Active	No
Lot 108			ed the street in front of the I		at the rear of the lot prior to n 11/2/23.
Current Condition:	Removed - D R Horton so	dded the lot prior to the	Inspection on 9/26/24	1	
Lot 109	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 109		Removed	
	Removed - D R Horton so	dded the lot prior to the Lot 109		1	
Lot 109 Current Condition: Lot 110 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the	inspection on 9/26/24	Removed Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111	inspection on 9/26/24 inspection on 9/19/24	Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the	inspection on 9/26/24 inspection on 9/19/24	Removed Removed Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 s sodded the lot prior to	inspection on 9/26/24 inspection on 9/19/24	Removed Removed Removed Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113	Removed - D R Horton so         Individual Lot         Removed - Legacy Home         Individual Lot	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Home:         Individual Lot         Removed - D R Horton so	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 s sodded the lot prior to Lot 113 dded the lot prior to the Lot 114 dded 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.	Removed Removed Removed Removed Removed Removed	
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	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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	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.	Removed Removed Removed Removed	
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:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so	dded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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	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.	Removed Removed Removed Removed Removed Removed Removed	
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	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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	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	
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	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 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	
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:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so	ded the lot prior to the Lot 109 ded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 is 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	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	
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	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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	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.	Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 118	Removed - D R Horton so         Individual Lot         Removed - Legacy Home         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 118 dded the lot prior to the Lot 118	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 7/18/24. inspection on 7/18/24. inspection on 6/27/24.	Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 ded 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 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	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 7/18/24. inspection on 7/18/24. inspection on 6/27/24.	Removed	
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 118 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 119	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 ded 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 dded the lot prior to the Lot 120	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 8/22/24. inspection on 7/18/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24.	Removed	
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 120 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 118 dded the lot prior to the Lot 119 dded the lot prior to the Lot 120 dded the lot prior to the Lot 120	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 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.	Removed	
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: Lot 119 Current Condition: Lot 120 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 120 Current Condition: Current Condition	Removed - D R Horton so         Individual Lot         Removed - Legacy Home         Individual Lot         Removed - Legacy Home         Individual Lot         Removed - D R Horton so         Individual Lot      <	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 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	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 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24.	Removed	
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 119 Current Condition: Lot 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 ded the lot prior to the Lot 110 ded 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 119 dded the lot prior to the Lot 120 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 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 12/28/23. inspection on 8/29/24. inspection on 8/29/24.	Removed	
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 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 118 dded the lot prior to the Lot 119 dded the lot prior to the Lot 120 dded the lot prior to the Lot 121 dded the lot prior to the Lot 121 dded the lot prior to the Lot 122 dded the lot prior to the Lot 122	inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 9/19/24 inspection on 8/29/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 8/29/24.	Removed	
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: Lot 121 Current Condition: Lot 122 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 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	inspection on 9/26/24 inspection on 9/19/24 inspection on 9/19/24 the inspection on 9/19/24 inspection on 8/29/24. inspection on 8/29/24. inspection on 7/25/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 8/29/24.	Removed	
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 119 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 124	Removed - D R Horton so           Individual Lot           Removed - Legacy Home           Individual Lot           Removed - Legacy Home           Individual Lot           Removed - D R Horton so           Individual Lot           Removed - D R Horton so	ded the lot prior to the Lot 109 ded the lot prior to the Lot 110 ded the lot prior to the Lot 111 ded the lot prior to the Lot 112 s sodded the lot prior to the Lot 113 ded the lot prior to the Lot 114 ded the lot prior to the Lot 115 ded the lot prior to the Lot 116 ded the lot prior to the Lot 117 ded the lot prior to the Lot 118 ded the lot prior to the Lot 117 ded the lot prior to the Lot 118 ded the lot prior to the Lot 119 ded the lot prior to the Lot 120 ded the lot prior to the Lot 121 ded the lot prior to the Lot 121 ded the lot prior to the Lot 123 ded the lot prior to the Lot 123 ded the lot prior to the Lot 123 ded the lot prior to the Lot 124	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 7/18/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24.	Removed	
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: Lot 121 Current Condition: Lot 122 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 ded the lot prior to the Lot 110 ded the lot prior to the Lot 111 ded the lot prior to the Lot 112 s sodded the lot prior to the Lot 113 ded the lot prior to the Lot 114 ded the lot prior to the Lot 115 ded the lot prior to the Lot 116 ded the lot prior to the Lot 117 ded the lot prior to the Lot 118 ded the lot prior to the Lot 117 ded the lot prior to the Lot 118 ded the lot prior to the Lot 119 ded the lot prior to the Lot 120 ded the lot prior to the Lot 121 ded the lot prior to the Lot 121 ded the lot prior to the Lot 123 ded the lot prior to the Lot 123 ded the lot prior to the Lot 123 ded the lot prior to the Lot 124	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 7/18/24. inspection on 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24.	Removed	
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: Lot 121 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition:	Removed - D R Horton so         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 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 124 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 the inspection on 10/17/24 inspection on 8/29/24. inspection on 8/29/24. inspection on 8/22/24. inspection on 7/18/24. 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. inspection on 5/30/24.	Removed         Removed	
Lot 109 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 113 Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 117 Current Condition: Lot 117 Current Condition: Lot 118 Current Condition: Lot 119 Current Condition: Lot 120 Current Condition: Lot 121 Current Condition: Lot 122 Current Condition: Lot 122 Current Condition: Lot 123 Current Condition: Lot 123 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Lot 125 Current Condition: Lot 124 Current Condition: Lot 125 Current Condition: Current Con	Removed - D R Horton so         Individual Lot         Removed - Legacy Home:         Individual Lot         Removed - D R Horton so         Individual Lot	ded the lot prior to the Lot 109 dded the lot prior to the Lot 110 dded the lot prior to the Lot 111 dded the lot prior to the Lot 112 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 120 dded the lot prior to the Lot 121 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 125 dded the lot prior to the Lot 125 dded the lot prior to the Lot 126	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 7/18/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 6/27/24. inspection on 8/29/24. inspection on 8/29/24. inspection on 4/25/24. inspection on 4/25/24. inspection on 4/25/24. inspection on 5/30/24.	Removed	

Current Condition:	Removed - D R Horton so		Inspection on 77 11/24.		
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.	Demonster	1
Lot 129	Individual Lot	Lot 129		Removed	
Current Condition: Lot 130	Removed - D R Horton so Individual Lot	Lot 130		Removed	1
Current Condition:	Removed - D R Horton sc		inspection on 7/11/24	rtomovou	
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 7/18/24.		
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/5/24.		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition: Lot 134	Removed - D R Horton so Individual Lot	Lot 134	Inspection on 9/5/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/12/24	Removed	
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/12/24.		
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:				omes began excavation on	
	inspection on 7/14/22. Leg			rior to the inspection on 12/	8/22.
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:				lirt on the lot prior to the ins	pection on 7/18/24. D
Lot 151	Horton installed wattles or		ection on 8/9/24. 8/8/2024	Active	No
Current Condition:	Individual Lot	Lot 151		tion on 8/8/24. D R Horton r	
current condition:	cleaned the street and ins				entoved the dift piles,
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	No
Current Condition:				tion on 8/8/24. D R Horton r	
				s prior to the inspection on	
Lot 153	Individual Lot	Lot 153	9/5/2024	Active	No
Current Condition:				on 9/5/24. Dirt piles were o	
	during the inspection on 9	9/5/24. D R Horton remo	ved the dirt piles and instal	led wattles prior to the inspe	ection on 9/26/24.
Lot 154	Individual Lot	Lot 154	9/5/2024	Active	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	JJ24. D K HOROH TEHIO	ved the dift plies and instal	led watties prior to the hispe	SCIION ON 9/20/24.
Lot 155	Individual Lot	Lot 155	10/31/2024	Active	No No
Lot 155 Current Condition:	Individual Lot Active - D R Horton begar	Lot 155	10/31/2024 r to the inspection on 10/31	Active /24. Dirt piles were observe	No ed in the ROW. E&A
Lot 155 Current Condition:		n excavating the lot prior	r to the inspection on 10/31	Active /24. Dirt piles were observe	
	Active - D R Horton begar inspector will monitor for c Individual Lot	h excavating the lot prior dirt pile removal and BM Lot 161 gan excavating the lot pr	r to the inspection on 10/31 P installation. 10/3/2024 ior to the inspection on 10/		d in the ROW. E&A
Current Condition:	Active - D R Horton begar inspector will monitor for o Individual Lot Pending - D R Horton beg	n excavating the lot prio dirt pile removal and BM Lot 161 gan excavating the lot pr E&A inspector will mon	to the inspection on 10/31 P installation. 10/3/2024 ior to the inspection on 10/ itor for dirt pile removal.	/24. Dirt piles were observe Pending	d in the ROW. E&A
Current Condition:	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul	n excavating the lot prio dirt pile removal and BM Lot 161 an excavating the lot pr E&A inspector will mon ld be installed on the lot.	to the inspection on 10/31 P installation. 10/3/2024 ior to the inspection on 10/ itor for dirt pile removal.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot	n excavating the lot prior dirt pile removal and BM Lot 161 jan excavating the lot pr E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162	to the inspection on 10/31 P installation. 10/3/2024 ior to the inspection on 10/ itor for dirt pile removal.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction.	d in the ROW. E&A
Current Condition: Lot 161 Current Condition:	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Pending - D R Horton beg	n excavating the lot prior dirt pile removal and BM Lot 161 gan excavating the lot prior E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 gan excavating the lot pr	to the inspection on 10/31 P installation. 10/3/2024 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/	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot	n excavating the lot prior dirt pile removal and BM Lot 161 gan excavating the lot prior E&A inspector will mon Id be installed on the lot. to complete by 10/17/24 Lot 162 gan excavating the lot pr	to the inspection on 10/31 P installation. 10/3/2024 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/	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction.	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24.	n excavating the lot prior dirt pile removal and BM Lot 161 an excavating the lot pr E&A inspector will mon ld be installed on the lot. to complete by 10/17/24 Lot 162 jan excavating the lot pr E&A inspector will mon	to the inspection on 10/31 P installation. 10/3/2024 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.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction.	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Pending - D R Horton beg	n excavating the lot prior dirt pile removal and BM Lot 161 an excavating the lot pr E&A inspector will mon ld be installed on the lot. to complete by 10/17/24 Lot 162 jan excavating the lot pr E&A inspector will mon	to the inspection on 10/31 P installation. 10/3/2024 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.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction.	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul	n excavating the lot prior dirt pile removal and BM Lot 161 an excavating the lot prior E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot.	to the inspection on 10/31 P installation. 10/3/2024 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.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction. Pending 3/24. Dirt piles were observ	d in the ROW. E&A
Current Condition: Lot 161 Current Condition: Lot 162	Active - D R Horton begar inspector will monitor for c Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 10/3/24. Wattles or silt fence shoul	n excavating the lot prior dirt pile removal and BM Lot 161 an excavating the lot prior E&A inspector will mon d be installed on the lot. to complete by 10/17/24 Lot 162 an excavating the lot pr E&A inspector will mon d be installed on the lot.	to the inspection on 10/31 P installation. 10/3/2024 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.	/24. Dirt piles were observe Pending 3/24. Dirt piles were observ ction. Pending 3/24. Dirt piles were observ	d in the ROW. E&A
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Current Condition:			D R Horton installed a conta	ained and lined concrete v	vashout pit with a silt fenc
PB 1	prior to the inspection on Portable Bathroom	East of CE 2	r will monitor.	Removed	
Current Condition:			l Ired a portable toilet across		to the inspection on
Current Condition.			prior to the 7/18/22 inspect		to the inspection on
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:	Removed - TAB construc		e toilet prior to the inspecti	on on 12/15/21.	
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater H	omes removed the port	able toilet prior to the inspe	ction on 12/2/22.	
		Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:	riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl inspection on 8/24/23. Ha	r the basin prior to the in of the 3/12/20 inspectio in inspection on 5/13/20. e E&A inspector repaint ean out mark on the rise iusman repaired the eros	xcavation of the basin prior ispection on 3/5/20. Ruff G n Ruff Grading has comple . The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec sion around the riser prior t th repaired the undermined	rading installed Rip Rap a ted basin installation. The ted the clean out mark on e riser during the inspecti tion. Hausman cleaned ou o the inspection on 8/31/2	t the basin outfall prior to E&A inspector repaired to the riser during the on on 4/1/22. The E&A at the basin prior to the 3. E&A inspector painted
		Northwest corner of			
SP P	Sediment Resin		2/12/2020	Activo	No
SB B Current Condition:	Sediment Basin	site (East of SB A)	3/12/2020 xcavation of the basin prior	Active	No No
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect	rading has completed ba or repainted the cleanou usman repaired the eros	installed Rip Rap at the bas asin installation. Hausman of the riser on 7/29 sion around the riser prior t	cleaned out the basin prio /21. Hausman cleaned ou	r to the inspection on t the basin prior to the
SB C	Sediment Basin	site	11/22/2019	Active	No
Current Condition:	Good Condition - 40% ful installing the riser, basin of	- Ruff Grading began e outfall, inlets, and baffle o E&A inspector repaired	xcavation of the basin prior during the 3/5/20 inspectior the damaged baffle prior to	to inspection on 11/22/19 n. Ruff Grading completed	). Ruff Grading was obse basin installation prior to
		Southeast corner of			
SB D	Sediment Basin	site (North of SB E)		Removed	
Current Condition:	Removed - Sediment Bas	in was removed during t	the SWPPP modification or	n 12/10/19.	
		Southeast corner of			
SB E	Sediment Basin	site (South of SB D)		Removed	
Current Condition:	Removed - Sediment Bas	in was removed during t	the SWPPP modification or	n 12/10/19.	
		Southeast corner of			
SB F	Sediment Basin	site		Removed	
Current Condition:	Removed - Ruff Grading		basin prior to the 4/13/22 ir	spection.	
		Southeast corner of site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:			L the SWPPP modification or		
Current Condition.	Removed - Sediment Bas	Above IF 1 on S 117th		1 12/10/19.	
SC 01	Silt Fence Check	st	5/11/2023	Active	No
Current Condition:			silt check above IF 1 prior		
			0/26/23. D R Horton install	ed additional wattles in pla	ace of the silt fence prior
	the inspection on 11/22/2		1		1
OF 04	0:4 5-1	Southwest perimeter		Demon 1	
SF 01	Silt Fence	of site		Removed	
Current Condition:	Removed - Silt fence 01 i	s no longer recommende	ed. Phase II has BMPs in p	ace as of 12/2/22.	
SF 02	Silt Fence	East perimeter of site		Removed	
			l ed. Phase II has BMPs in p		
Current Condition:		Northwestern	su, i nase ii nas divirs lii p	aue as un 12/2/22.	
SF 03	Silt Fence	perimeter of site		Removed	
Current Condition:			fence prior to the inspection		1
		Southwest perimeter			
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 i	s no longer recommende East of SF 4 adjacent	ed. Phase II has BMPs in p I	ace as of 12/2/22.	
SF 05	Silt Fence	to SF 6		Removed	
			PPP modification on 12/10		
Current Condition:		East of SF 4 adjacent			
Current Condition:	Oith E an an	to SF 5		Removed	
Current Condition: SF 06	Silt Fence		PPP modification on 12/10		•
		removed during the SW			
SF 06		removed during the SW Central eastern			
SF 06				Removed	
SF 06 Current Condition:	Removed - Silt fence was Silt Fence	Central eastern perimeter of site	/PPP modification on 12/10		and is now referred to as
SF 06 Current Condition: SF 07	Removed - Silt fence was Silt Fence Removed - Silt fence was	Central eastern perimeter of site removed during the SW	/PPP modification on 12/10		and is now referred to as
SF 06 Current Condition: SF 07	Removed - Silt fence was Silt Fence	Central eastern perimeter of site removed during the SW	/PPP modification on 12/10		and is now referred to as
SF 06 Current Condition: SF 07	Removed - Silt fence was Silt Fence Removed - Silt fence was	Central eastern perimeter of site removed during the SW nspector's report.	PPP modification on 12/10		and is now referred to as
SF 06 Current Condition: SF 07	Removed - Silt fence was Silt Fence Removed - Silt fence was	Central eastern perimeter of site removed during the SW nspector's report. North of SB E	/PPP modification on 12/10		and is now referred to as
SF 06 Current Condition: SF 07 Current Condition:	Removed - Silt fence was Silt Fence Removed - Silt fence was part of SF 02 in the E&A i Silt Fence	Central eastern perimeter of site removed during the SW nspector's report. North of SB E (Perimeter SF for SB E)	/PPP modification on 12/10	/19. SF 07 was renamed Removed	and is now referred to as

Current Condition:	to the inspection on 9/02/ as of 4/2/21. Previously n Hausman was removing a continue to monitor for sil prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspecti	20. Graham maintained amed SF 12 under the S all silt from the wetlands t fence reinstallation. Ha ion. Hausman installed ence checks were in go on on 6/22/23. Graves I	a silt fence wrap around the the silt fence prior to the 12 Schram Road grading permi and from around the inlet d ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re	2/9/20 inspection. Maintena it. Now under the Belterra uring the inspection on 7/2 ed, and reinstalled the silt fence checks in the area of 4/22 inspection. Graves De epairing the silt fence durin	ance will be sent to Belle permit as of 4/2/21. 7/21. E&A inspector will fence around the grate in of the grate inlet prior to t evelopment repaired the g the inspection on 7/20
		e silt fence and installed	nstalled an additional sectio additional sections prior to '29/24.		
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition: SF 11	Removed - Graves develo Silt Fence	opment removed the silt 013-M13	fence prior to the inspectio	n on 10/19/23. Removed	1
Current Condition:			fence prior to the inspection		
SF 12	Silt Fence	M14-J15		Removed	
Current Condition:			fence prior to the 12/08/22		
SF 13	Silt Fence	I15-G16	fence prior to the 12/08/22	Removed	
Current Condition: SF 14	Silt Fence	H8		Removed	
Current Condition:		-	fence prior to the inspection		•
SF 15	Silt Fence	H5-J4		Removed	
Current Condition: SF 16	Removed - Graves Devel Silt Fence	Opment removed the silt 03-P5	fence prior to the inspection	n on 7/20/23. Removed	
Current Condition:			fence prior to the inspection		
SF 17	Silt Fence	O5-P7		Removed	
Current Condition:			fence prior to the inspection		
SF 18 Current Condition:	Silt Fence Removed - D R Horton re	T3 placed the silt fence with	h wattles and will now be co	Removed overed under lot 126 as of t	the inspection on 2/29/24
		•			
SF 19	Silt Fence	AA9		Removed	
Current Condition: SF 20	Removed - Graves develo	opment removed the silt Z12	fence prior to the inspectio 12/8/2022	n on 10/19/23. Active	No
Current Condition:			vattles prior to the inspectio		110
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves		he silt fence prior to the ins	pection on 5/11/23.	1
		Rear of lot 97 to lot			
SF 22	Silt Fence	102		Removed	
SF 22 Current Condition:	Silt Fence Removed - Legacy Home	102 tes installed the silt fence	at the rear from lot 102 to lo	Removed ot 97 prior to the inspectior	 n on 10/26/23. The silt fe
		s installed the silt fence			n on 10/26/23. The silt fe
	Removed - Legacy Home will now be under the indi Streets Fair Condition - Graves D cleaned the streets prior t	s installed the silt fence vidual lots as of 10/26/23 On Site Development cleaned inte to the inspection on 6/15		ot 97 prior to the inspection Active ior to the 10/05/22 inspecti g in active areas in now ur	Yes on. Graves Developmen ider individual lots as of
Current Condition: STR	Removed - Legacy Home 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 (C	is installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De t. to complete by 2/2/24. I IR #21772), 6/3/24, 6/10	3. 10/31/2019 erior and exterior streets pri /23. Lot level street cleanin	Active Active ior to the 10/05/22 inspection g in active areas in now ur sets prior to the inspection on. D R Horton and Legacy	Yes on. Graves Developmen Ider individual lots as of on 1/18/24. / Homes was reminded d
Current Condition: STR Current Condition:	Removed - Legacy Home 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 (C #22653), 10/10/24 (CIR#2	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I clR #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1	3. 10/31/2019 erior and exterior streets pri /23. Lot level street cleanin evelopment scraped the stre Not done as of last inspectio D/24 (CIR #21938), 7/16/24	Active Active or to the 10/05/22 inspection g in active areas in now ur sets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded o R #22458), 9/10/24 (CIR
Current Condition: STR Current Condition: SWPPP Sign 01	Removed - Legacy Home 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 (CI #22653), 10/10/24 (CIR#2 SWPPP Signs	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned into the inspection on 6/15 R Horton and Graves De to complete by 2/2/24. f IR #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15)	3. 10/31/2019 erior and exterior streets pri /23. Lot level street cleanin evelopment scraped the stre Not done as of last inspectio /24 (CIR #21938), 7/16/24 10/31/2019	Active Active ior to the 10/05/22 inspection g in active areas in now ur sets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI Active	Yes on. Graves Developmer Ider individual lots as of on 1/18/24. / Homes was reminded o R #22458), 9/10/24 (CIF No
Current Condition: STR Current Condition:	Removed - Legacy Home 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 (C #22653), 10/10/24 (CIR#2 SWPPP Signs Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro- te inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I cliR #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra c1 during the inspection	3. 10/31/2019 prior and exterior streets pri //23. Lot level street cleanin avelopment scraped the street Not done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23.	Active Active or to the 10/05/22 inspection g in active areas in now ur sets 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	Yes on. Graves Developmer ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIF R #22458), 9/10/24 (CIF No 20. Road work removed gn on the NW corner of &A inspector on 4/13/23
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition:	Removed - Legacy Home 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 (C #22653), 10/10/24 (CIR#2 SWPPP Signs Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign was remove the SWPPP sign near CE	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. It complete by 2/2/24. It complete by 2/2/24. It complete by 2/2/24. It can be added by 2/2/24. It ca	3. 10/31/2019 erior and exterior streets pri //23. Lot level street cleanin evelopment scraped the stre Not done as of last inspection 0/24 (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 to on 8/17/23. hase 2	Active Active or to the 10/05/22 inspection g in active areas in now ur sets 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 o the inspection on 7/13/23	Yes on. Graves Developmer ider individual lots as of on 1/18/24. / Homes was reminded d R #22458), 9/10/24 (CIF 20. Road work removed gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name	Removed - Legacy Home 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 near CE         Type	s installed the silt fence vidual lots as of 10/26/2: On Site levelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the Si prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra at during the inspection of Location	3. 10/31/2019 rior and exterior streets pri /23. Lot level street cleanin avelopment 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 to on 8/17/23. hase 2 Projected Install Date	Active or to the 10/05/22 inspection g in active areas in now ur aets 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 o the inspection on 7/13/23	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIF 0. Road work removed gn on the NW corner of &A inspector on 4/13/23 B. E&A inspector reinstal 0. Maintenance 0. Mainte
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name CE 1	Removed - Legacy Home 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 near CE         Type         Construction Entrance	s installed the silt fence vidual lots as of 10/26/2: On Site vevelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection of Ave prior to the 3/16/22 ad by D R Horton for gra c1 during the inspection of <b>P</b> Location On Site	3. 10/31/2019 rior and exterior streets pri //23. Lot level street cleanin avelopment scraped the street Not done as of last inspection //24 (CIR #21938), 7/16/24 10/31/2019 //PPP sign near CE1 durin; n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2 Projected Install Date 4/13/2022	Active or to the 10/05/22 inspection g in active areas in now ur gets prior to the inspection on. D R Horton and Legacy (CIR# 22209), 8/16/24 (CI Active g the inspection on 10/22/7 r reinstalled the SWPPP si as adjusted and fixed by E o the inspection on 7/13/23 Status Active	Yes on. Graves Developmer oder individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIF 20. Road work removed gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal Maintenance No
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading j         Sunburst Dr and S 114th         SWPPP sign was remove the SWPPP sign near CE         Type         Construction Entrance         Good Condition - 80% Eff	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I complete b	3. 10/31/2019 prior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a/7/22. The E&A inspecton inspection. SWPPP sign w ding on corner lot 96 prior tr on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrice prior to the inspection or	Active Active ior to the 10/05/22 inspection g in active areas in now ur active areas in now ur active areas in now ur active areas in now ur active areas in now ur ported and inspection Active g the inspection on 10/22/2 (CIR# 22209), 8/16/24 (CI Active g the inspection on 10/22/2 reinstalled the SWPPP si as adjusted and fixed by E o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inspection	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded o R #22458), 9/10/24 (CIF R #24588), 9/1000000000000000000000000000000000000
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name CE 1 Current Condition:	Removed - Legacy Home 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 (C) #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins SWPPP sign for grading Sunburst Dr and S 114th SWPPP sign near CE         Type         Construction Entrance         Good Condition - 80% Effadded rock and extended the construction entrance	s installed the silt fence vidual lots as of 10/26/23 On Site Development cleaned intro- to the inspection on 6/15 R Horton and Graves Development to complete by 2/2/24. It complete b	3. 10/31/2019 prior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a/7/22. The E&A inspecton inspection. SWPPP sign w ding on corner lot 96 prior tr on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrice prior to the inspection or	Active or to the 10/05/22 inspection g in active areas in now ur acts 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inso o 11/23/22. Tab Construction	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIR 20. Road work removed i gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal Maintenance No spection. Tab Constructio
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name CE 1 Current Condition:	Removed - Legacy Home 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 (CI         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading I         Sunburst Dr and S 114th         SWPPP sign near CE         Type         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction entrance	s installed the silt fence vidual lots as of 10/26/2: On Site levelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the Si prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra- cation for gra- the construction entran- prior to the inspection entran- prior to the inspection entran- prior to the inspection entran- prior to the inspection or Uest end of Sunburst Drive	3. 10/31/2019 rior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection /24 (CIR #21938), 7/16/24 10/31/2019 WPPP sign near CE1 during n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entri ce prior to the inspection or n 11/9/23.	Active or to the 10/05/22 inspection g in active areas in now ur active areas in now ur Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inso n 11/23/22. Tab Constructio Removed	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIR 20. Road work removed i gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal Maintenance No spection. Tab Constructio
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name CE 1 Current Condition:	Removed - Legacy Home 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 (CI         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading I         Sunburst Dr and S 114th         SWPPP sign near CE         Type         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction entrance	s installed the silt fence vidual lots as of 10/26/2: On Site levelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the Si prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra- cation for gra- the construction entran- prior to the inspection entran- prior to the inspection entran- prior to the inspection entran- prior to the inspection or Uest end of Sunburst Drive	3. 10/31/2019 prior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a/7/22. The E&A inspecton inspection. SWPPP sign w ding on corner lot 96 prior tr on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrice prior to the inspection or	Active or to the 10/05/22 inspection g in active areas in now ur active areas in now ur Active g the inspection on 10/22/2 r reinstalled the SWPPP si as adjusted and fixed by E o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inso n 11/23/22. Tab Constructio Removed	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIR 20. Road work removed i gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal Maintenance No spection. Tab Constructio
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 2 Current Condition:	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading i Sunburst Dr and S 114th         SWPPP sign was removed the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Effiadded rock and extended the construction entrance         Construction Entrance         Removed - TAB removed	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection of Ave prior to the 3/16/22 ad by D R Horton for gra 1 during the inspection of Location Don Site fective - Ruff Grading inst the construction entran- prior to the inspection of West end of Sunburst Drive the construction entran- prior to the inspection of Use and of Sunburst Drive	3. 10/31/2019 rior and exterior streets pri //23. Lot level street cleanin avelopment scraped the street Not done as of last inspection D/24 (CIR #21938), 7/16/24 10/31/2019 WPPP sign near CE1 during n 3/7/22. The E&A inspecton inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrice ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 inspection ce prior to the 12/15/22 inspection.	Active or to the 10/05/22 inspection g in active areas in now ur sets 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 ins n 11/23/22. Tab Construction Removed pection. Removed	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded of R #22458), 9/10/24 (CIR 20. Road work removed i gn on the NW corner of &A inspector on 4/13/23 3. E&A inspector reinstal Maintenance No spection. Tab Constructio
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP Sign for grading j         Sunburst Dr and S 114th         SWPPP sign was removed         the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction Entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded at	s installed the silt fence vidual lots as of 10/26/23 On Site evelopment cleaned intro to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I are #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection of Ave prior to the 3/16/22 ad by D R Horton for gra 1 during the inspection of <b>P</b> Location On Site fective - Ruff Grading inst the construction entran- prior to the inspection of West end of Sunburst Drive the construction entran- prior to the inspection of U West end of Sunburst Drive the construction entran- prior to the inspection of Drive the construction entran- prior to the inspection of Drive the construction entran- prior to the inspection of Drive	3. 10/31/2019 rior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection /24 (CIR #21938), 7/16/24 10/31/2019 WPPP sign near CE1 during n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entri ce prior to the inspection or n 11/9/23.	Active or to the 10/05/22 inspection g in active areas in now ur sets 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 ins n 11/23/22. Tab Construction Removed pection. Removed ion on 6/27/24.	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded o R #22458), 9/10/24 (CIF R #24588), 9/1000000000000000000000000000000000000
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CW 1	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading J         Sunburst Dr and S 114th         SWPPP sign was removed         the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction Entrance         Construction Entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded a         Concrete Washout	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro to the inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I silk #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection of Ave prior to the 3/16/22 ad by D R Horton for gra- 1 during the inspection of <b>P</b> Location On Site fective - Ruff Grading ins- the construction entran- prive to the inspection of West end of Sunburst Drive the construction entran- prive the inspection c West end of Sunburst Drive the construction entran- prive the inspection c Mest end of Sunburst Drive the construction entran- prive the onstruction entran- prive and paved/connected the Phase 2	3. 10/31/2019 rior and exterior streets pri //23. Lot level street cleanin avelopment scraped the street Not done as of last inspectio D/24 (CIR #21938), 7/16/24 10/31/2019 WPPP sign near CE1 during a/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior tr on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entr ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 insp e street prior to the inspecti	Active or to the 10/05/22 inspection g in active areas in now ur sets 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 ins n 11/23/22. Tab Construction Removed pection. Removed	Yes on. Graves Developmen ider individual lots as of on 1/18/24. / Homes was reminded o R #22458), 9/10/24 (CIF R #24588), 9/1000000000000000000000000000000000000
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CW 1	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading I         Sunburst Dr and S 114th         SWPPP sign was removed         the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction entrance         Construction Entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded a         Concrete Washout         Removed - MBC removed	s installed the silt fence vidual lots as of 10/26/2: On Site levelopment cleaned intro- te inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I clift #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection or Ave prior to the inspection or Ave	3. 10/31/2019 rior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspection 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a/7/22. The E&A inspector inspection. SWPPP sign w ding on corner lot 96 prior tr on 8/17/23. hase 2 Projected Install Date 4/13/2022 stalled the construction entrice ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 inspection ce prior to the inspection or in 11/9/23. ce street prior to the inspection e street prior to the inspection e inspection on 10/10/24.	Active or to the 10/05/22 inspection g in active areas in now ur sets 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 ins 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24. Removed	Yes         on. Graves Developmer         ider individual lots as of         on 1/18/24.         / Homes was reminded of         R #22458), 9/10/24 (CIF         20. Road work removed         gn on the NW corner of         &A inspector on 4/13/23         3. E&A inspector reinstal         Maintenance         No         spection. Tab Construction         on expanded and improvement
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CW 1 Current Condition: D 1	Removed - Legacy Home 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 (C         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins         SWPPP sign for grading I         Sunburst Dr and S 114th         SWPPP sign was removed         the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction entrance         Construction Entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded a         Concrete Washout         Removed - MBC removed	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro- tevelopment cleaned intro- source inspection on 6/15 R Horton and Graves De d. to complete by 2/2/24. I clift #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 ad by D R Horton for gra c1 during the inspection or Ave prior to the 3/16/22 ad by D R Horton for gra c1 during the inspection or <b>P</b> Location On Site fective - Ruff Grading inst the construction entran- prior to the inspection or West end of Sunburst Drive I the construction entran- prior to the inspection of and paved/connected the Phase 2 d the fuel tank prior to the A13 - E9	3. 10/31/2019 rior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspectio 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 during a/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 entrice prior to the inspection or in 11/9/23. ce prior to the 12/15/22 insp e street prior to the inspection e inspection on 10/10/24. 4/20/2022	Active or to the 10/05/22 inspection g in active areas in now ur aets 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 in: n 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24. Removed Pending	Yes         on. Graves Developmender individual lots as of on 1/18/24.         (Homes was reminded of R #22458), 9/10/24 (CIF         No         20. Road work removed gn on the NW corner of &A inspector on 4/13/23         3. E&A inspector reinstal         Maintenance         No         spection. Tab Construction expanded and improvement         No         spection. Tab Construction         No
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CW 1 Current Condition: D 1 Current Condition:	Removed - Legacy Home 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, 5/3/24, 5/8/24 (Cl #22653), 10/10/24 (Cl #2653), 10/10, 10/10, 10/10, 10/10, 10/10, 10/10, 10/10, 10/10, 10/10, 10/10, 10/	s installed the silt fence vidual lots as of 10/26/2: On Site evelopment cleaned intro- to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the Si prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra- cated by	3. 10/31/2019 arior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspectio 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 durin a)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 ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 insp ce street prior to the inspection e inspection on 10/10/24. 4/20/2022 grading progresses. E&A	Active Active ior to the 10/05/22 inspection g in active areas in now ur active areas in now ur active areas in now ur active areas in now ur active areas in now ur Active g the inspection 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inso a 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24. Removed Pending inspector will continue to m	Yes         on. Graves Developmender individual lots as of on 1/18/24.         (Homes was reminded of #22458), 9/10/24 (CIF         (Homes was reminded of #22458), 9/10/24 (CIF         (No         20. Road work removed gn on the NW corner of &A inspector on 4/13/23         3. E&A inspector reinstal         Maintenance         No         spection. Tab Construction expanded and improvement         Image: Specific construction of the temperature of the temperature of temperature
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 3 Current Condition: D 1 Current Condition: D 1	Removed - Legacy Home 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 (C)         #22653), 10/10/24 (CIR#2         SWPPP Signs         Good Condition - E&A ins SWPPP sign for grading I Sunburst Dr and S 114th SWPPP sign was remove the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff added rock and extended the construction entrance         Construction Entrance         Construction Entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded at Concrete Washout         Removed - MBC removed         Diversion         Pending - Ruff Grading w	s installed the silt fence vidual lots as of 10/26/2: On Site levelopment cleaned intro to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If (R #21772), 6/3/24, 6/10 (22928) Adjacent to CE 1 (AA15) spector reinstalled the St prior to the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra- if during the inspection or Ave prior to the 3/16/22 ed by D R Horton for gra- if during the inspection or Ave prior to the 3/16/22 d by CR Horton for gra- if during the inspection or PLocation Don Site fective - Ruff Grading ins- the construction entram prior to the inspection con- least end of Sunburst Drive the construction entran Phase 2 d the fuel tank prior to th A13 - E9 ill install the diversion as South side of SB D	3. 10/31/2019 rior and exterior streets pri //23. Lot level street cleanin avelopment scraped the street //24. (CIR #21938), 7/16/24 //24 (CIR #21938), 7/16/24 //24 (CIR #21938), 7/16/24 //24 (CIR #21938), 7/16/24 //27 (CIR #21938), 7/16 //27 (CIR #21938), 7/16 //27 (CIR	Active or to the 10/05/22 inspection g in active areas in now ur active areas in now ur Active g the inspection 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 inspection on 7/13/23 Status Active ance prior to the 7/8/22 inspection. Removed pection. Removed on on 6/27/24. Removed Pending nspector will continue to m Active	Yes         on. Graves Developmen         ider individual lots as of         on 1/18/24.         / Homes was reminded of         R #22458), 9/10/24 (CIR         20. Road work removed 1         gn on the NW corner of         &A inspector on 4/13/23         3. E&A inspector on 4/13/23         Beach inspector on 4/13/23         Spection. Tab Construction         on expanded and improved 1         No         spection. Tab Construction         No         Spection. Tab Construction         No
Current Condition: STR Current Condition: SWPPP Sign 01 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CW 1 Current Condition: D 1 Current Condition:	Removed - Legacy Home 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         the SWPPP sign near CE         Construction Entrance         Good Condition - 80% Eff         added rock and extended         the construction entrance         Removed - TAB removed         Construction Entrance         Removed - MBC graded a         Construction Entrance         Removed - MBC graded a         Concrete Washout         Removed - MBC removed         Diversion         Pending - Ruff Grading w         Erosion Control Matting         Good Condition - Ruff Grading w	s installed the silt fence vidual lots as of 10/26/23 On Site levelopment cleaned intro to the inspection on 6/15 R Horton and Graves De the complete by 2/2/24. If IR #21772), 6/3/24, 6/10 22928) Adjacent to CE 1 (AA15) spector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 dd by D R Horton for gra- E1 during the inspection of Ave prior to the 3/16/22 dd by D R Horton for gra- E1 during the inspection of Ave prior to the 3/16/22 dd by D R Horton for gra- E1 during the inspection of Ve prior to the inspection of Ve prior to the inspection of United the inspection of Phase 10 On Site fective - Ruff Grading inst the construction entrant prior to the inspection of West end of Sunburst Drive I the construction entrant East end of Sunburst Drive	3. 10/31/2019 arior and exterior streets pri /23. Lot level street cleanin avelopment scraped the street Not done as of last inspectio 0/24 (CIR #21938), 7/16/24 10/31/2019 NPPP sign near CE1 durin a)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 ce prior to the inspection or in 11/9/23. ce prior to the 12/15/22 insp ce street prior to the inspection e inspection on 10/10/24. 4/20/2022 grading progresses. E&A	Active or to the 10/05/22 inspection active areas in now ur areas 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 o the inspection on 7/13/23 Status Active ance prior to the 7/8/22 ins n 11/23/22. Tab Construction Removed pection. Removed on on 6/27/24. Removed Pending inspector will continue to m Active active	Yes         on. Graves Developmender individual lots as of on 1/18/24.         / Homes was reminded of R #22458), 9/10/24 (CIR         / No         20. Road work removed gn on the NW corner of &A inspector on 4/13/23.         3. E&A inspector on 4/13/23.         Section. Tab Construction expanded and improvements of the section. Tab Construction expanded and improvements of the section.         No         Image: Section of the section of the section of the section of the section.         No         Image: Section of the

Current Condition:					
Current Condition.	Good Condition - Ruff Gra roadway grading prior to t	the 12/15/22 inspection, re	emstallation is not recomm	enueu.	
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	and paved the area and re	emoved the terrace prior to	the inspection on 6/27/24	·.
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tank	from the site prior to the	nspection on 2/09/23.	•
FT 2	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed	the fuel tank prior to the	inspection on 10/10/24.		
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:		nstruction installed a stor	age container on site near	construction entrance 1 pr	ior to the inspection on
	1/4/24. Portable Bathroom	00!!	40/47/0004	A	N.
PB X		On Site	10/17/2024	Active	No
Current Condition:				ection on 10/17/24. Tab Co ood up and secured the po	
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct		toilet prior to the inspection	on on 2/8/24.	
		Southeast corner of			
SB D (Phase II SB A) Current Condition:	Sediment Basin	site	4/20/2022	Active o the 4/21/22 inspection. R	Yes
	basin. Basin was installed the inspection on 11/30/2: repaired undermining rise Baffle should be installed.	l prior to the inspection or 3. Roth Enterprises repair r and installed rock at the	7/14/22. Roth Enterprises red the undermined riser p	ading will install the baffle of was actively repairing the rior to the inspection on 12 ope prior to the inspection of asin is full.	riser undermining durin 2/7/23. Roth Enterprises
05.4		Southeastern	4/0/0000	A	Mar
SF 1 Current Condition:	Silt fence	Perimeter	4/6/2022	Active tion. Ruff Grading repaired	Yes
	observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24.	during the inspection on 3 paired the silt fence durin Graves Development repa	3/16/23. Graves Developm ig the inspection on 11/2/2 aired the silt fence prior to	the inspection on 12/8/22. Int repaired the silt fence 3. Graves Development re the inspection on 5/9/24.	prior to the inspection o paired the silt fence pric
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