E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

E&A - P2017.483.002

		Bill SID - P201	17.483.010		
Inspector: Bryce Wright					Stage
		GRF-201908	312-5114-GP1		1
			01903993		'
Project Name:		7/13	_		
For Week Ending:		68136			
Project Location:		180th & Giles Road (	SW), Sarpy County, NE		
	Windsor West	Windsor West APT			
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%		1		
Paving:	75%				
Seeding:	75%				
Utilities:	60%				
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Wee
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	7/10/2024	Partly Cloudy 83	12:10 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
			•		
Complaints:					

## Construction Sequencing:

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23).

## Checklist Questions

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

N/A

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

N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?
N/A

Comments:

Comments:

Site was active for home construction and Lot 1 apartment building grading during the current inspection.

ns (Date):					
ns (Date):					
ired in the BMP section of thi	s report.				
		Projected Install Date		Maintena	
	- ( - /				
Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.		
Construction Entrance	180th Street (DD9)		Removed		
Removed - All entrances a	re paved on the east sid	e of the site as of 5/18/22.		•	
Construction Entrance	13		Removed		
		struction entrance, graded the		ir own silt fence	
the inspection on 8/17/21.	Construction entrance w				
Construction Entrance	Southern section	8/9/2023	Active	Yes	
Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	pection on 8/9/23	
TAB Construction was info	ormed to complete by 2/7		pection. TAB Constru	ction was remind	
Diversion	N17-E17	8/14/2020	Active	Yes	
Fair Condition - Gene Grav	ves installed the diversion	prior to the 7/18/22 inspection			
			Active	l No	
				1 140	
				l No	
Diversion	East of SB A	10/13/2022	Active	No	
Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknow	n contractor remo	
diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.					
Diversion	West of SB B	10/13/2022	Active	No	
diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.					
				311 311 1/3/23.	
Diversion	SW of SB C		Removed		
				1 1/0/20	
		P as of the 10/6/2020 revision.			
Diversion	S of SB A		Removed	<u> </u>	
Diversion Removed - Due to paving	S of SB A and the site being vegeta	ated the diversion is no longer r	Removed necessary as of the 7/	26/22 inspection.	
Diversion Removed - Due to paving Diversion	S of SB A and the site being vegeta M25-N17	ated the diversion is no longer r 1/20/2021	Removed	<u> </u>	
Diversion Removed - Due to paving Diversion Good Condition - JC instal	S of SB A and the site being vegeta M25-N17 led the diversion prior to	ated the diversion is no longer r 1/20/2021	Removed necessary as of the 7/ Active	26/22 inspection.	
Diversion  Removed - Due to paving  Diversion  Good Condition - JC instal  Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/ Active Removed	26/22 inspection.	
Diversion  Removed - Due to paving  Diversion  Good Condition - JC instal  Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	ated the diversion is no longer r 1/20/2021	Removed necessary as of the 7/ Active Removed	26/22 inspection.	
Diversion  Removed - Due to paving  Diversion  Good Condition - JC instal  Diversion  Removed - Due to paving  Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.  ted the diversion is no longer r	Removed necessary as of the 7/ Active Removed necessary as of the 7/ Removed	26/22 inspection.	
Diversion  Removed - Due to paving  Diversion  Good Condition - JC instal  Diversion  Removed - Due to paving  Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/ Active Removed necessary as of the 7/ Removed	26/22 inspection.	
	Type Construction Entrance Removed - Hawkins Cons Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Cons the inspection on 8/17/21. under SAR-20200507-545 Construction Entrance Fair Condition - 70% Effect Rock should be added to t TAB Construction was information A/5/24, 5/10/24, 6/13/24, 7 Diversion Fair Condition - Gene Grave The diversion needs to be TAB was informed to comm (CIR #20575), 2/1/24, 4/5/5 Diversion Good Condition - JC instal 4/5/21 inspection, the inspeption to the inspection on 4 Diversion Good Condition - Gene Grave Condition - Gene Grave Diversion Good Condition - Gene Grave	Type Location Construction Entrance Giles Road (BB3) Removed - Hawkins Construction paved the Construction Entrance I 80th Street (DD9) Removed - All entrances are paved on the east sid Construction Entrance L3 Removed - Hawkins Construction removed the contruction Entrance Construction entrance L3 Removed - Hawkins Construction removed the contruction entrance with einspection on 8/17/21. Construction entrance with under SAR-20200507-5452-GP2 Construction Entrance Southern section Fair Condition - 70% Effective - TAB Construction in Rock should be added to the construction entrance TAB Construction was informed to complete by 2/74/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-E17 Fair Condition - Gene Graves installed the diversion The diversion needs to be repaired on the west end (CIR #20575), 2/11/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-U17 Good Condition - Gene Graves installed the diversion Diversion West of SB A Good Condition - JC installed the diversion prior to the inspection on 4/20/21. Gene Graves rein Diversion East of SB A Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 11/22/22. Gene	Type Location Projected Install Date Construction Entrance Giles Road (BB3) Removed - Hawkins Construction paved the Construction entrance prior to the ins Construction Entrance 180th Street (DD9) Removed - All entrances are paved on the east side of the site as of 5/18/22. Construction Entrance L3 Removed - Hawkins Construction removed the construction entrance, graded the the inspection on 8/17/21. Construction entrance will not be recommended to be reunder SAR-20200507-5452-GP2 Construction Entrance Southern section 8/9/2023 Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance. TAB Construction was informed to complete by 2/7/24. Not done as of the last ins 4/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-E17 8/14/2020 Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB construction - Gene Graves installed the diversion prior to the 7/13/22 inspection. Diversion N17-U17 8/14/2020 Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection. JC par 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excaprior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 4/20/22. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on UVest of SB B 10/13/2022 Good Condition - Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on diversion	Type Location Projected Install Date Removed Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.  Construction Entrance 180th Street (DD9) Removed Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.  Construction Entrance 180th Street (DD9) Removed Removed - All entrances are paved on the east side of the site as of 5/18/22.  Construction Entrance L3 Removed Removed - Hawkins Construction removed the construction entrance, graded the area, and installed the the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkin under SAR-20200507-5452-GP2  Construction Entrance Southern section 8/9/2023 Active Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection and the construction entrance.  TAB Construction was informed to complete by 2/7/24. Not done as of the last inspection. TAB Construction 2/4/5/24, 5/10/24, 6/13/24, 7/5/24  Diversion N17-E17 8/14/2020 Active Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection.  TAB Construction was recomplete by 10/11/23. Not done as of the last inspection.  TAB was informed to complete by 10/11/23. Not done as of the last inspection.  TAB was informed	

D 12	Diversion	E of SB B	I	Domested	
Current Condition:			I paving prior to the 7/26/22 in	Removed	<u> </u>
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 1/20/22 in	Removed	
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.	1101110100	
ET 2	Erosion Control Terrace	See SWPPP Map	·	Removed	I
Current Condition:	Removed - Due to paving		lecessary as of 5/18/22	Removed	1
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Activo	No
Current Condition:	Good Condition - JC instal		•	Active	INO
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	itroi matting will be install	ed within the seeding window	when the associated a	rea reacnes final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
		3	3		J
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
		I			
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
Current Condition.	T chang The discient con	aror matting will be include	od William the cooding William	Whom the decodated d	roa roadrido iiriai grado.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
		•	<del>-</del>		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FT X	Fuel Tank	On Site	4/17/2024	Active	l Na
Current Condition:			le walled fuel tank on site pric	Active	No No
			r	· · · · · · · · · · · · · · · · · · ·	1
FT Y Current Condition:	Fuel Tank	On Site	I ed from the site prior to the in	Removed	
Current Condition.	Removed - The double wa		ed from the site prior to the in-	Speciion on 11/30/21.	1
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	<del>!</del>	et filters in all interior street cu	rb inlets prior to the ins	pection on 5/17/23. D R
	II.	•	lots prior to the inspection on	•	•
	inlet filters on the western	half of the site prior to the	e inspection on 11/15/23.		· ·
Lot 8				Active	l No
Lot 8 Current Condition:	Individual Lot	Lot 8	7/3/2024	Active	No in the ROW during the
Lot 8 Current Condition:	Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior t	7/3/2024 o the inspection on 7/3/24. A	dirt piles was observed	
	Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior t	7/3/2024	dirt piles was observed	
Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins	dirt piles was observed stallation.  Active	in the ROW during the
Current Condition:	Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A Individual Lot  Active - D R Horton began	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to the second sec	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins	dirt piles was observed stallation.  Active dirt piles was observed	in the ROW during the
Current Condition:	Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A Individual Lot  Active - D R Horton began	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to the second sec	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A	dirt piles was observed stallation.  Active dirt piles was observed	in the ROW during the
Current Condition:  Lot 9  Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active  Active  4/10/24. A dirt pile was	in the ROW during the  No in the ROW during the  No observed in the ROW
Current Condition:  Lot 9  Current Condition:  Lot 10	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton during the inspection on 4/	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the (10/24. D R Horton removes	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on a ded the dirt piles from the RON	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active  Active  4/10/24. A dirt pile was	in the ROW during the  No in the ROW during the  No observed in the ROW
Current Condition:  Lot 9  Current Condition:  Lot 10	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the (10/24. D R Horton removes	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on a ded the dirt piles from the RON	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active  Active  4/10/24. A dirt pile was	in the ROW during the  No in the ROW during the  No observed in the ROW
Current Condition:  Lot 9  Current Condition:  Lot 10	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton during the inspection on 4/	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the (10/24. D R Horton removes	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on a ded the dirt piles from the RON	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active  Active  4/10/24. A dirt pile was	in the ROW during the  No in the ROW during the  No observed in the ROW
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11	o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.	dirt piles was observed stallation. Active dirt piles was observed stallation. Active Active 4/10/24. A dirt pile was W and installed straw w	in the ROW during the  No in the ROW during the  No observed in the ROW attles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort Good Condition - D R Hort	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 11/10/10/10/10/10/10/10/10/10/10/10/10/1	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 4/2024 the dirt piles from the ROM 4/10/2024	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w  Active 4/10/24. A dirt pile was W and installed straw w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort Good Condition - D R Hort	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the Inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the Inspection on First Park	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/2024	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w  Active 4/10/24. A dirt pile was W and installed straw w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11	Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A Individual Lot  Good Condition - D R Hord during the inspection on 4/ perimeter of the lot prior to Individual Lot  Good Condition - D R Hord during the inspection on 4/ during the inspection on 4/	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the Inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the Inspection on First Park 10/24. D R Horton remove the Inspection on First Park 10/24. D R Horton remove the Inspection on First Park 10/24. D R Horton remove the Inspection on First Park 10/24. D R Horton remove the Inspection of First Park 10/24. D R Horton remove the Inspection on First Park	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/2024	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w  Active 4/10/24. A dirt pile was W and installed straw w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to during the inspection on 4/ perimeter of the lot prior to the lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 Lot 19 Lot	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 4/2024	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w  Active 4/10/24. A dirt pile was W and installed straw w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton so	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for inspector will monitor for Lot 10 ton began excavating the value of the inspection on 5/8/24 Lot 11 ton began excavating the value of the inspection on 5/8/24 Lot 11 ton began excavating the value of the inspection on 5/8/24 Lot 12 dded the lot prior to the 7	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 2/2d the dirt piles from the ROV.  4/10/2024 lot prior to the inspection on 2/2d the dirt piles from the ROV.  4/10/2024 lot prior to the inspection on 2/2d the dirt piles from the ROV.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w  Active 4/10/24. A dirt pile was W and installed straw w  Removed	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13	Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A  Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A  Individual Lot  Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot  Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot  Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot  Removed - D R Horton soon Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  1/3/2024 lot prior to the inspection on yed the dirt piles from the ROV.  1/3/24 inspection.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w Active 4/10/24. A dirt pile was W and installed straw w Active Active Active	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:	Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A  Individual Lot  Active - D R Horton began inspection on 7/3/24. E&A  Individual Lot  Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot  Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot  Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot  Removed - D R Horton soo Individual Lot  Good Condition - D R Horton Soo Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 Lot 10 Lot 9 Excavating the lot prior to inspector will monitor for Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 Lot 11 Lot 18 Lot 11 Lot 19 Lot 13 Lot 13 Lot 19 L	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  1/3/24 inspection.  11/8/2023 lot prior to the inspection on yed the dirt piles from the ROV.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w and installed straw w Active A/10/24. A dirt pile was W and installed straw w Active Ac	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1.	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the 10/24. D R Horton remove the inspection on 5/8/24  Lot 11 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24  Lot 12 ded the lot prior to the 7 Lot 13 ton began excavating the 1/8/23. D R Horton remove the 1/8/24. D R Horton remove the 1/8/23. D R Horton remove the 1/8/24. D R Horton remove the 1/8/23. D R Horton remove the 1/8/23. D R Horton remove the 1/8/24. D R Horton remove the 1/8/23. D R Horton remove the 1/8/24. D R Horton remove the 1/8/24. D R Horton remove the 1/8/23. D R Horton remove the 1/8/24. D R	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  4/10/2024 lot prior to the inspection on yed the dirt piles from the ROV.  1/3/2024 lot prior to the inspection on yed the dirt piles from the ROV.  1/3/24 inspection.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was wand installed straw was was was was was was was was was w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1/2 Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1/2 installed straw wattles alor	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 11 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 12 ded the lot prior to the 7 Lot 13 ton began excavating the 11/8/23. D R Horton removes the inspection on 5/8/24  Lot 12  Lot 13 ton began excavating the 11/8/23. D R Horton removes the front of the lot prior to the form of the form of the lot prior to th	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 the dirt piles from the ROV 2/24 lot prior to the inspection on 2/24 inspection.  11/8/2023 lot prior to the inspection on 2/24 the dirt pile from the ROV 2/24 lot prior to the inspection on 2/24 inspection.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w Active 4/10/24. A dirt pile was W and installed straw w Active Act	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the 10/24. D R Horton remove the inspection on 5/8/24  Lot 11 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24  Lot 12 dded the lot prior to the 7  Lot 13 ton began excavating the 1/8/23. D R Horton remove the inspection on 5/8/24  Lot 12  Lot 19  Lot 19	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 had the dirt piles from the ROV 2/24. In the dirt piles from the ROV 2/24 had the dirt pile from the ROV 2/24 had the dirt pile from the ROV 2/24 the prior to the inspection on 2/24 the dirt pile from the ROV 2/24 the	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was wand installed straw was was was was was was was was was w	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1'installed straw wattles alor Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 11 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 12 doed the lot prior to the 7 Lot 13 ton began excavating the 11/8/23. D R Horton removes the inspection on 5/8/24  Lot 12 Lot 13 ton began excavating the 11/8/23. D R Horton removes the front of the lot prior to the 11/8/24 Lot 14  Lot 14  Lot 14  Lot 14  Lot 14  Lot 14	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 had the dirt piles from the ROV 2/24. In the dirt piles from the ROV 2/24 had the dirt pile from the ROV 2/24 had the dirt pile from the ROV 2/24 the prior to the inspection on 2/24 the dirt pile from the ROV 2/24 the	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward ward ward was ward ward ward was ward ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:  Lot 15	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1/2 installed straw wattles alor Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 Lot 10 Lot 10 Lot DR Horton removes the inspection on 5/8/24 Lot 11 Lon began excavating the removes the inspection on 5/8/24 Lot 12 Lot 12 Lot 13 Lot 13 Lot 13 Lot 13 Lot 13 Lot 14 Lot 14 Lot 14 Lot 14 Lot 15	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 had the dirt piles from the ROV 2/24 lot prior to the inspection on 1/3/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw w Active 4/10/24. A dirt pile was W and installed straw w Active Act	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1' installed straw wattles alor Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 11 ton began excavating the 10/24. D R Horton removes the inspection on 5/8/24  Lot 12 doed the lot prior to the 7 Lot 13 ton began excavating the 11/8/23. D R Horton removes the inspection on 5/8/24  Lot 12 doed the lot prior to the 7 Lot 13 ton began excavating the 11/8/23. D R Horton removes the front of the lot prior to the inspection of the lot prior to the inspection to the inspection of the lot prior to the inspection to	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 dirt piles from the ROV.  4/10/2024 lot prior to the inspection on 7/3/24 inspection on 7/3/24 inspection.  11/8/2023 lot prior to the inspection on 7/3/24 inspection on 7/3/24 inspection on 7/3/24 inspection on 7/3/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward ward was ward ward was ward ward ward was ward ward ward ward was ward ward ward wa	in the ROW during the  No in the ROW during the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW rattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton so Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for lot to 10 ton began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the lot 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 Lot 12 ded the lot prior to the 7 Lot 13 ton began excavating the lot 1/8/23. D R Horton remove the inspection on 5/8/24 Lot 14 Lot 15 Lot 14 dded the lot prior to the inspection of the lot prior to the lot prior t	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 has been spection on 7/3/24. In the dirt piles from the ROV 2/24 has been spection on 2/24 has been spection on 1/3/24.  11/8/2023 lot prior to the inspection on 2/24 has pection on 1/3/24.  Inspection on 1/3/24.  Inspection on 1/3/24.  Inspection on 1/3/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was wand installed straw was wand installed straw was ward installed straw was ward installed straw was ward installed straw was ward prior to the inspection was ward prior to the inspection was ward ward was ward ward was ward was ward was ward ward ward ward was ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton so Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for lot to 10 ton began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the lot 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 Lot 12 ded the lot prior to the 7 Lot 13 ton began excavating the lot 1/8/23. D R Horton remove the inspection on 5/8/24 Lot 14 Lot 15 Lot 14 dded the lot prior to the inspection of the lot prior to the lot prior t	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 dirt piles from the ROV.  4/10/2024 lot prior to the inspection on 7/3/24 inspection on 7/3/24 inspection.  11/8/2023 lot prior to the inspection on 7/3/24 inspection on 7/3/24 inspection on 7/3/24 inspection on 7/3/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was wand installed straw was wand installed straw was ward installed straw was ward installed straw was ward installed straw was ward prior to the inspection was ward prior to the inspection was ward ward was ward ward was ward was ward was ward ward ward ward was ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton Soon Individual Lot Good Condition - D R Horton Soon Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24  Lot 11 ton began excavating the role of the inspection on 5/8/24  Lot 11 ton began excavating the role of the inspection on 5/8/24  Lot 12  doed the lot prior to the 7  Lot 13 ton began excavating the role of the lot prior to the role of the lot prior to the role of the role of the lot prior to the inspection installed silt fence alcoholic prior to the inspection in the role prior to the inspection in the role prior to the inspection in the role prior to the role prior to the inspection in the role prior to the rol	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24 has been spection on 7/3/24. In the dirt piles from the ROV 2/24 has been spection on 2/24 has been spection on 1/3/24.  11/8/2023 lot prior to the inspection on 2/24 has pection on 1/3/24.  Inspection on 1/3/24.  Inspection on 1/3/24.  Inspection on 1/3/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward installed straw was ward installed straw was ward installed straw was ward installed straw ward ward ward installed straw ward ward ward ward ward ward ward w	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton son Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor Individual Lot Removed - D R Horton son Individual Lot Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the lot/24. D R Horton remove the inspection on 5/8/24 Lot 11 Lot 12 doed the lot prior to the 7 Lot 13 ton began excavating the lot 13 ton began excavating the lot 13 ton began excavating the lot 14/8/23. D R Horton remove the inspection on 5/8/24 Lot 13 ton began excavating the lot 1/8/23. D R Horton remove the front of the lot prior lot the lot 1/8/23. D R Horton remove the lot prior to the lot Lot 14 doed the lot prior to the inspection installed silt fence alcoholic lot 17	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24. In the dirt piles from the ROV 2/24 lot prior to the inspection on 2/24 linespection.  11/8/2023 lot prior to the inspection on 2/24 linespection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to 1/3/24.  10/25/2023 Ing the rear of the lot prior to the lot prior	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was wand installed straw was wand installed straw was ward installed straw was ward installed straw was ward installed straw was ward prior to the inspection was ward prior to the inspection was ward ward was ward ward was ward was ward was ward ward ward ward was ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton Soon Individual Lot Good Condition - D R Horton Soon Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the lot/24. D R Horton remove the inspection on 5/8/24 Lot 11 Lot 12 doed the lot prior to the 7 Lot 13 ton began excavating the lot 13 ton began excavating the lot 13 ton began excavating the lot 14/8/23. D R Horton remove the inspection on 5/8/24 Lot 13 ton began excavating the lot 1/8/23. D R Horton remove the front of the lot prior lot the lot 1/8/23. D R Horton remove the lot prior to the lot Lot 14 doed the lot prior to the inspection installed silt fence alcoholic lot 17	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24. In the dirt piles from the ROV 2/24 lot prior to the inspection on 2/24 linespection.  11/8/2023 lot prior to the inspection on 2/24 linespection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to 1/3/24.  10/25/2023 Ing the rear of the lot prior to the lot prior	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward installed straw was ward installed straw was ward installed straw was ward installed straw ward ward ward installed straw ward ward ward ward ward ward ward w	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 ton began excavating the 1/8/23. D R Horton remove the inspection on 5/8/24 Lot 15 dded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the lo	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24. In the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 inspection.  11/8/2023 lot prior to the inspection on 2/24 the dirt pile from the ROW 2024 respection on 1/3/24.  Inspection on 1/3/24.  10/25/2023 Ing the rear of the lot prior to the 2/29/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward installed straw was ward installed straw was ward installed straw was ward installed straw ward ward ward installed straw ward ward ward ward ward ward ward w	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/4 perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 1/2 installed straw wattles alor Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 ton began excavating the 1/8/23. D R Horton remove the inspection on 5/8/24 Lot 15 dded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the lo	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24. In the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 inspection.  11/8/2023 lot prior to the inspection on 2/24 the dirt pile from the ROW 2024 respection on 1/3/24.  Inspection on 1/3/24.  10/25/2023 Ing the rear of the lot prior to the 2/29/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward installed straw was ward installed straw was ward installed straw was ward installed straw ward large was ward prior to the inspection was ward ward was ward ward was ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton
Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:  Lot 18	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 1/installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 con began excavating the lot prior to the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the 1/0/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 ton began excavating the 1/8/23. D R Horton remove the inspection on 5/8/24 Lot 15 dded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the inspection installed silt fence alcoholded the lot prior to the inspection of the lot prior to the lo	7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 7/3/2024 o the inspection on 7/3/24. A dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 7/3/24. In the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 the dirt piles from the ROV 2024 lot prior to the inspection on 2/24 inspection.  11/8/2023 lot prior to the inspection on 2/24 the dirt pile from the ROW 2024 respection on 1/3/24.  Inspection on 1/3/24.  10/25/2023 Ing the rear of the lot prior to the 2/29/24.	dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active dirt piles was observed stallation.  Active 4/10/24. A dirt pile was W and installed straw was ward installed straw was ward installed straw was ward installed straw was ward installed straw ward large was ward prior to the inspection was ward ward was ward ward was ward ward was ward ward ward ward ward ward ward ward	in the ROW during the  No in the ROW during the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW vattles around the  No observed in the ROW on 11/20/23. D R Horton

Current Condition: Removed - DR Horton sodied the lot prior to the inspection on 5/29/24.  Let 21 Individual Lot Lot 21 S1/2024 Active No Current Condition: Good Condition - DR Horton sodied the lot prior to the inspection on 5/12/4. Active No during the inspection on 5/12/4. DR Horton removed the dirt pile from the FOW prior to the fifs/S2/1 inspection. DR Horton installed withing the inspection on 5/12/4. DR Horton removed the dirt pile from the FOW prior to the fifs/S2/1 inspection. DR Horton installed within around the perimeter of the lot and stife fine along the teach of the lot prior to the inspection on 61/24. Active Ves.  Lot 22 Individual Lot Lot 22 S1/2024 Active Ves.  Current Condition:  Find Condition - DR Horton begins excavating the lot prior to the inspection on 5/12/4. An expective of the fine stife of the fine		during the inspection on 10 lot prior to the inspection o	0/25/23. D R Horton remon 11/8/23. D R Horton re	e lot prior to the inspection on a oved the dirt piles from the RC spositioned straw wattles along rear of the lot prior to the inspe	)W and installed wattle g the front of the lot pri	es along the front of the
Current Condition:  Cardiotical Lot   Lot 21   51/2024   Active   No Condition of Condition on DR Hoton began excavating the lot prior to the inspection on ST424. A dit pile was observed along the RG during the inspection on ST424. DR Hoton removed the dit pile from the ROW prior to the ST4524 inspection on ST424. DR Hoton removed the dit pile from the ROW prior to the ST4524 inspection on ST424. DR Hoton removed the dit pile from the ROW prior to the inspection on ST424. A dit pile was observed along the ROW prior to the inspection on ST424. A dit pile was observed along the ROW prior to the inspection on ST424. A dit pile was observed along the ROW prior to the inspection on ST424. A dit pile was observed along the ROW prior to the inspection on ST424. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed the dit pile from the ROW prior to the inspection on ST4244. B Hoton removed to the ROW prior to the Inspection on 12/13/23.  Lot 23			==-=+		Removed	
Current Condition - De Ri Horton began exavating the lot prior to the inspection on \$1/24. A dirt pile was observed along the Rich during the inspection on \$1/24. A let not the inspection on \$1/24. A let not the inspection on \$1/24. A let not the inspection on \$1/24. Individual Lot let not site inspection on \$1/24. A let not be seen as the site of the lot and silt fence along the back of the lot prior to the inspection on \$1/24. Individual Lot let not silt fence along the back of the lot prior to the inspection on \$1/24. A let not seen along the ROW during the inspection on \$1/24. De Richton removed the dirt piles from the ROW prior to the inspection on \$1/24. Strew wattles should be repositioned along the Row during the inspection on \$1/24. A let not necessary and seen along the Row prior to the inspection on \$1/24. Strew wattles should be repositioned along the front of the lot.  DR Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 23 Individual Lot Lot 23 Removed Removed - DR Horton solded the lot prior to the inspection on 12/3/23. Individual Lot Lot 24 Removed Removed - DR Horton solded the lot prior to the inspection on 12/3/23. Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 27 Individual Lot Lot 28 Individual Lot Lot 29 I	Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 5/29/24.		
Current Condition - De Ri Horton began exavating the lot prior to the inspection on \$1/24. A dirt pile was observed along the Rich during the inspection on \$1/24. A let not the inspection on \$1/24. A let not the inspection on \$1/24. A let not the inspection on \$1/24. Individual Lot let not site inspection on \$1/24. A let not be seen as the site of the lot and silt fence along the back of the lot prior to the inspection on \$1/24. Individual Lot let not silt fence along the back of the lot prior to the inspection on \$1/24. A let not seen along the ROW during the inspection on \$1/24. De Richton removed the dirt piles from the ROW prior to the inspection on \$1/24. Strew wattles should be repositioned along the Row during the inspection on \$1/24. A let not necessary and seen along the Row prior to the inspection on \$1/24. Strew wattles should be repositioned along the front of the lot.  DR Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 23 Individual Lot Lot 23 Removed Removed - DR Horton solded the lot prior to the inspection on 12/3/23. Individual Lot Lot 24 Removed Removed - DR Horton solded the lot prior to the inspection on 12/3/23. Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 27 Individual Lot Lot 28 Individual Lot Lot 29 I	Lot 21	Individual Lot	Lot 21	5/1/2024	Active	No
Current Condition:  Ear Condition - D R Horton began exexuating the lot prior to the inspection on 5/12/4. A city pile was observed along the ROV during the inspection on 5/12/4. D R Horton removes the dirt piles from the ROW prior to the inspection on 5/12/4. D R Horton removes the dirt piles from the ROW prior to the inspection on 5/12/4. D R Horton removes the dirt piles from the ROW prior to the inspection on 5/12/4. Individual Lot		during the inspection on 5/ installed wattles around the	1/24. D R Horton remove e perimeter of the lot and	ed the dirt pile from the ROW I silt fence along the back of the	prior to the 5/15/24 ins ne lot prior to the inspe	pection. D R Horton ection on 6/12/24.
during the inspection on 5/12/4. DR Hoton removed the dirt plies from the ROW prior to the inspection on 5/29/24 PR Hoton installed wattles around the perimeter of the lot and stiff face along the back of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.  DR Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 23 Removed Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 24 Individual Lot Lot 23 Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 25 Individual Lot Lot 25 Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 25 Individual Lot Lot 25 Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 26 Individual Lot Lot 26 Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 26 Individual Lot Lot 27 Removed - DR Hofon sodded the lot prior to the inspection on 12/13/23.  Lot 27 Individual Lot Lot 27 Removed - DR Hofon sodded the lot prior to the inspection on 12/16/23.  Lot 28 Individual Lot Lot 27 Removed - DR Hofon sodded the lot prior to the inspection on 12/16/23.  Lot 28 Individual Lot Lot 28 No Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Hofon sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot						
Lot 24 Individual Lot Lot 24 Removed - DR Horton sodded the lot prior to the inspection on 12/13/23.  Lot 25 Individual Lot Lot 25 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 26 Individual Lot Lot 26 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 27 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 27 Individual Lot Lot 27 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 28 Individual Lot Lot 27 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 28 Individual Lot Lot 28 10/25/2023 Removed - DR Horton sodded the lot prior to the inspection on 12/8/23.  Lot 28 Individual Lot Lot 28 10/25/2023 Removed - DR Horton sodded the lot prior to the inspection on 10/25/2023 Removed - DR Horton sodded the lot prior to the inspection on 10/25/23. Lot is inact and the lot prior to the inspection on 10/25/23.  Lot 29 Individual Lot Lot 29 Removed - DR Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - DR Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 30 G/25/20/204 Active Yes Individual Lot Lot 30 G/25/2004 Active Yes Individual Lot Lot 42 Green Condition: Active Individual Lot Lot 43 G/25/2004 Active Individual Lot Lot 45 I		installed wattles around the Straw wattles should be re D R Horton was informed to Individual Lot	e perimeter of the lot and positioned along the from to complete by 7/3/24. No	I silt fence along the back of the of the lot.  In the lot is a second of the last inspection in the last inspection is a second of the last inspection.	e lot prior to the inspe	
Current Condition:  Lot 25  Individual Lot Lot 25  Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Lot 26  Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Individual Lot Lot 26  Current Condition:  Lot 27  Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Individual Lot Lot 27  Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Lot 27  Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Lot 28  Individual Lot Lot 28  Individual Lot Lot 28  Individual Lot Lot 28  Individual Lot Lot 29  Removed - D R Horton installed silt fence along the north edge of the lot prior to the inspection on 10/25/23.  Lot 30  Current Condition:  Lot 29  Individual Lot Lot 29  Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30  Current Condition:  Lot 30  Individual Lot Lot 30  Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30  Current Condition:  Lot 30  Individual Lot Lot 30  Removed - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed silt fence along the ast side of the lot prior to the inspection on 6/26/24. D R Horton installed silt fence along the ast side of the lot prior to the inspection on 6/26/24. D R Horton installed silt fence along the removed form the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton began excavating the lot prior to the inspection on 5/1/24. Active Yes Individual Lot Lot 45  Removed - D R Horton began excavating the lot prior to the inspection on 5/1/24. Active Yes	Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.		
Lot 25 Individual Lot Lot 25 Removed	Lot 24	Individual Lot	Lot 24		Removed	
Lot 25 Individual Lot Lot 25 Removed	Current Condition:	Removed - D R Horton so	dded the lot prior to the in	rspection on 12/13/23.	•	•
Current Condition:   Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.   Removed	Lot 25				Removed	T
Lot 26 Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/6i/23.  Lot 27 Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/6i/23.  Lot 28 Individual Lot Lot 28 Individual Lot Lot 28 Current Condition:  Cood Condition - D R Horton installed sift fence along the north edge of the lot prior to the inspection on 10/25/23.  Lot 39 Individual Lot Lot 29 Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 29 Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30 Individual Lot Lot 30 Size (2002) Individual Lot Lot 30 Size (2002) Size (300) Size (300				rspection on 12/6/23		1
Current Condition:   Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.   Removed				,	Pomovod	1
Lot 27   Individual Lot   Lot 27   Removed    Current Condition: Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  Lot 28   Individual Lot   Lot 28   10/25/2023   Active   No    Current Condition: Good Condition - D R Horton installed slit fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inact    Lot 29   Individual Lot   Lot 29   Removed    Current Condition: Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30   Individual Lot   Lot 30   6/26/2024   Active   Yes    Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed slit fence along the east side of the lot prior to the inspection on 6/26/24. A dit pile was observed along the ROW during the inspection on 6/26/24.  1.) Straw wattles should be installed along the front of the lot. 2.) Dit piles should be removed from the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 42   Individual Lot   Lot 42   7/10/2024   Active   No    Current Condition:   Active - D R Horton began excavating the lot prior to the inspection on 7/10/24. A ditt pile was observed in the ROW during the inspection on 7/10/24. E.SA inspector will monitor for dirt pile removal and BMP installation.  Lot 45   Individual Lot   Lot 45   7/10/2024   Active   No    Current Condition:   Active - D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt pile was observed along the ROW during the inspection on 7/10/24. E.SA inspector will monitor for dirt pile removal and BMP installation.  Lot 46   Individual Lot   Lot 45   Removed   Active   Yes    Current Condition:   Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. A dirt pile was observed along the front of the lot prior to the inspection on 6/1/24. A dirt pil					Removed	1
Current Condition: Lot 28   Lot 29   Removed   No Current Condition: OGC Condition - D R Horton installed silf fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inact 29   Lot 30   Individual Lot   Lot 29   Removed   Removed   Removed   Removed   Removed   Lot 30   G/26/2024   Active   Yes   Lot 30   Individual Lot   Lot 30   G/26/2024   Active   Yes   Lot 30   L				1spection on 12/6/23.	T 5 .	
Current Condition:  Active Por Horton began excavating the lot prior to the inspection on 6/26/24. A clirt pile was observed along the ROW during the inspection on 6/26/22.  1.) Br Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) Dr Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) Dr Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Current Condition:  Active - Dr R Horton began excavating the lot prior to the inspection on 7/10/24. A drit piles was observed in the ROW during the inspection on 7/10/24. Each inspection on 12/13/23.  Current Condition:  Current				10/0/00	Removed	
Current Condition:  Good Condition - D R Horton installed slif fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inact  Lot 29  Individual Lot  Lot 30  Individual Lot  Lot 30  Gi/26/2024  Active  Yes  Current Condition:  Fair Condition - D R Horton soulded the lot prior to the inspection on 10/25/23.  Lot 30  Individual Lot  Lot 30  Gi/26/2024  Active  Yes  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed slift ence along the east side of the lot prior to the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/24. A dirt pile should be removed from the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 42  Individual Lot  Lot 43  Current Condition:  Removed - D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt piles was observed in the ROW during the inspection on 7/10/24. E&A inspection on 12/13/23.  Lot 46  Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.  Lot 46  Individual Lot  Lot 46  Individual Lot  Lot 46  Solve Solv			· · · · · · · · · · · · · · · · · · ·		1	
Current Condition:  Lot 39   Individual Lot   Lot 29   Removed    Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.  Lot 30   Individual Lot   Lot 30   6/26/2024   Active   Yes    Fair Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed slit fence along the east side of the lot prior to the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/24.  1.) Straw wattles should be installed along the front of the lot. 2.) Dirt piles should be removed from the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection. 2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection. 2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 42   Individual Lot   Lot 42   7/10/2024   Active   No    Current Condition:  Active - D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt piles was observed in the ROW during the inspection on 7/10/24. E&A inspector will monitor for dirt pile removal and BMP installation.  Individual Lot   Lot 45   Removed    Current Condition:  Removed - D R Horton began excavating the lot prior to the inspection on 12/13/23.  Lot 46   Individual Lot   Lot 46   S/1/2024   Active   Yes    Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the durit pile from the ROW prior to the 5/15/24 inspection. D R Horton from the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the durit pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/1/24. D R Horton removed the duri						
Current Condition:  Lot 30				ong the north edge of the lot pr		n 10/25/23. Lot is inacti
Lot 30 Individual Lot Lot 30 6/26/2024 Active Yes  Current Condition: Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed slit fence along the east side of the lot prior to the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/24.  1.) Straw wattles should be installed along the front of the lot. 2.) Dirt piles should be removed from the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection. 2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt piles was observed in the ROW during the inspection on 7/10/24. E&A inspector will monitor for dirt pile removal and BMP installation.  Lot 45 Individual Lot Lot 45 Removed - D R Horton bodded the lot prior to the inspection on 12/13/23.  Lot 46 Individual Lot Lot 46 5/1/2024 Active Yes  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/12/4. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles should be repositioned along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47 Individual Lot Lot 47 5/1/2024 Active Yes  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along			L0t 29		r Removed	
Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/26/24. D R Horton installed slit fence along the east side of the lot prior to the inspection on 6/26/24. A dirt pile was observed along the ROW during the inspection on 6/26/2.  1.) Straw wattles should be installed along the front of the lot. 2.) Dirt piles should be removed from the ROW.  1.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  2.) D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 42  Individual Lot  Lot 42  Individual Lot  Lot 45  Current Condition:  Removed - D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt piles was observed in the ROW during the inspection on 7/10/24. EAA inspector will monitor for dirt pile removal and BMP installation.  Individual Lot  Lot 45  Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.  Lot 46  Lot 46  Individual Lot  Lot 46  Individual Lot  Lot 47  Straw wattles should be repositioned along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the ROW during the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/19/24. D R Horton repositioned the wattles along the front of the lot prio	Current Condition:	Removed - D.R. Horton so	dded the lot prior to the in	espection on 10/25/23		1
Active - D R Horton began excavating the lot prior to the inspection on 7/10/24. A dirt piles was observed in the ROW during the inspection on 7/10/24. E&A inspector will monitor for dirt pile removal and BMP installation.  Individual Lot	Lot 30	Individual Lot Fair Condition - D R Horto	Lot 30 n began excavating the le	6/26/2024 ot prior to the inspection on 6/2	Active 26/24. D R Horton inst	alled silt fence along th
Lot 45  Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.  Lot 46  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/12/4. D R Horton repositioned the wattles along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Lot 47  Current Condition:  Active Yes  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/12/4. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/1/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.	Lot 30	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform	Lot 30 In began excavating the lifth the inspection on 6/26/2- It installed along the front noved from the ROW.  Begin to complete by 7/3/24	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alogof the lot.  Not done as of the last inspection.	Active 26/24. D R Horton inst ng the ROW during th	alled silt fence along th
Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.  Lot 46  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. Straw wattles should be repositioned along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/1/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.	Lot 30 Current Condition:	Individual Lot Fair Condition - D R Horto east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform	Lot 30 In began excavating the lighther inspection on 6/26/2- Le installed along the front noved from the ROW.  Led to complete by 7/3/24 Led to complete by 7/3/24	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alogof the lot.  Not done as of the last inspection.	Active 26/24. D R Horton inst ng the ROW during th ction.	alled silt fence along th e inspection on 6/26/24
Current Condition:  Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.  Lot 46  Individual Lot  Lot 46  Sinc Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.	Lot 30 Current Condition:	Individual Lot Fair Condition - D R Horto east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Active - D R Horton bega	Lot 30 n began excavating the lithe inspection on 6/26/2- e installed along the front noved from the ROW.  ed to complete by 7/3/24 ed to complete by 7/3/24  Lot 42 n excavating the lot pri	6/26/2024 ot prior to the inspection on 6/3 4. A dirt pile was observed alo t of the lot.  Not done as of the last inspection. Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active (24. A dirt piles was c	alled silt fence along the inspection on 6/26/24  No beserved in the ROW
Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot.	Lot 30 Current Condition:  Lot 42 Current Condition:	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform Individual Lot  Active - D R Horton begaduring the inspection on	Lot 30 n began excavating the letter inspection on 6/26/2- e installed along the front noved from the ROW.  ed to complete by 7/3/24 ed to complete by 7/3/24  Lot 42 n excavating the lot pri 7/10/24. E&A inspector	6/26/2024 ot prior to the inspection on 6/3 4. A dirt pile was observed alo t of the lot.  Not done as of the last inspection. Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active (24. A dirt piles was c	alled silt fence along the inspection on 6/26/24  No beserved in the ROW
Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.	Lot 42 Current Condition:  Lot 42 Current Condition:  Lot 45	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Active - D R Horton begaduring the inspection on Individual Lot	Lot 30 n began excavating the let the inspection on 6/26/2. e installed along the front noved from the ROW.  ed to complete by 7/3/24 ed to complete by 7/3/24  Lot 42 n excavating the lot pri 7/10/24. E&A inspector Lot 45	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alout of the lot.  Not done as of the last inspection on 6/2 Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 will monitor for dirt pile remains the control of the control	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active (24. A dirt piles was c	alled silt fence along the inspection on 6/26/24  No beserved in the ROW
during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.  D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.  Lot 47  Current Condition:  Individual Lot  Lot 47  Sold Active  Yes  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform  Individual Lot Active - D R Horton bega during the inspection on Individual Lot  Removed - D R Horton so	Lot 30 n began excavating the letter inspection on 6/26/2- e installed along the front noved from the ROW.  ed to complete by 7/3/24 ed to complete by 7/3/24  Lot 42 n excavating the lot pri 7/10/24. E&A inspector Lot 45 dded the lot prior to the in	6/26/2024 ot prior to the inspection on 6/2 4. A dirt pile was observed alo of the lot.  Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 12/13/23.	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active (24. A dirt piles was one	alled silt fence along the inspection on 6/26/24  No beserved in the ROW llation.
Lot 47  Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform  2.) D R Horton was inform  Individual Lot Active - D R Horton begaduring the inspection on Individual Lot Removed - D R Horton soon	Lot 30 n began excavating the little inspection on 6/26/2. e installed along the front noved from the ROW.  ed to complete by 7/3/24 ed to complete by 7/3/24  Lot 42 n excavating the lot pri 7/10/24. E&A inspector Lot 45 dded the lot prior to the in Lot 46	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alout of the lot.  Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2014 or to the inspection on 7/10/2014 or to the inspection on 12/13/23. 5/1/2024	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active 24. A dirt piles was c noval and BMP instal Removed  Active	alled silt fence along the inspection on 6/26/2.  No beserved in the ROW llation.
Current Condition:  Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform 2.) D R Horton was inform Individual Lot Active - D R Horton begaduring the inspection on Individual Lot Removed - D R Horton soon Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the information in the lot prior to the lo	Lot 30 In began excavating the letter inspection on 6/26/2- In began excavating the letter inspection on 6/26/2- In excavating the ROW.  Lot 42 In excavating the lot prior 1/10/24. E&A inspector Lot 45 Indeed the lot prior to the in Lot 46 In began excavating the lot prior 1/1/24. D R Horton remove the general prior to the lot	6/26/2024 ot prior to the inspection on 6/24. A dirt pile was observed alout of the lot.  Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 12/13/23.  5/1/2024 ot prior to the inspection on 5/29/24. In the inspection on 5/29/24.	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active 24. A dirt piles was one of the second o	No Subserved in the ROW Hation.  Yes Subserved along the ROW
during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.  Straw wattles should be repositioned along the front of the lot.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was informated to the lot prior to the lot prior to the interest of the lot prior to the lot p	Lot 30 In began excavating the let the inspection on 6/26/2- e installed along the front noved from the ROW.  Lot 42 In excavating the lot prior 1/10/24. E&A inspector Lot 45 Indeed the lot prior to the in Lot 46 In began excavating the let 1/24. D R Horton remove the front of the lot prior properties on spection on 6/12/24.  Positioned along the front occomplete by 7/3/24. Note the lot prior to the lot prior spection on 6/12/24.	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alo t of the lot.  Not done as of the last inspe Not done as of the last inspe T/10/2024 or to the inspection on 7/10 will monitor for dirt pile rer paspection on 12/13/23. 5/1/2024 of the lot. To the inspection on 5/29/24. To the lot. To the lot.	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active 24. A dirt piles was of moval and BMP instal Removed  Active 1/24. A dirt pile was ob prior to the 5/15/24 ins D R Horton reposition  on.	No Disserved in the ROW Hation.  Yes Disserved along the ROW Pection. D R Horton Hot Hor
D R Horton was informed to complete by 7/3/24. Not done as of the last inspection.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Individual Lot Fair Condition - D R Hortor east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform  2.) D R Horton was inform  Individual Lot Active - D R Horton begated auring the inspection on Individual Lot Removed - D R Horton son Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the in  Straw wattles should be real Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	Lot 30 In began excavating the lifthe inspection on 6/26/20 In began excavating the lifthe inspection on 6/26/20 In began excavating the front noved from the ROW.  Lot 42 In excavating the lot prior 1/10/24. E&A inspector Lot 45 In began excavating the lifth prior to the in Lot 46 In began excavating the lot prior inspection on 6/12/24.  Positioned along the front to complete by 7/3/24. Note that the lot prior to the inspection on 6/12/24.  Lot 47	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alo t of the lot.  Not done as of the last inspe Not done as of the last inspe 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 12/13/23. 5/1/2024 of prior to the inspection on 5/29/24. of the dirt pile from the ROW or to the inspection on 5/29/24. of the dirt pile from the ROW or to the inspection on 5/29/24. of the lot. of done as of the last inspection of 5/1/2024	Active 26/24. D R Horton inst ng the ROW during th  ction. ction.  Active 24. A dirt piles was conoval and BMP instal Removed  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition  Active Active	No  Disserved in the ROW llation.  Yes  Disserved along the ROW pection. D R Horton ed the wattles along the Yes
Divinional machines to complete by 170/2 in Not dollo do of the last ineposition.	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Individual Lot Fair Condition - D R Horto east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform 2.) D R Horton was inform 2.) D R Horton was inform Individual Lot Active - D R Horton bega during the inspection on Individual Lot Removed - D R Horton so Individual Lot Fair Condition - D R Horto during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  D R Horton was informed to Individual Lot Fair Condition - D R Horto during the inspection on 5/ installed straw wattles alor front of the lot prior to the i	Lot 30 In began excavating the letter inspection on 6/26/2-  e installed along the front noved from the ROW.  Lot 42 In excavating the lot prior 1/24. E&A inspector  Lot 45 In began excavating the letter in began excavating the letter in began excavating the lot prior to the in Lot 46 In began excavating the letter in began excavating the letter in began excavating the letter in complete by 7/3/24. Note that the lot prior is complete by 7/3/24. Note that the lot prior is precisioned along the front of the lot prior in began excavating the letter in beg	6/26/2024 of prior to the inspection on 6/2 4. A dirt pile was observed alo t of the lot.  Not done as of the last inspection on 5/2 Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 12/13/23.  5/1/2024 of prior to the inspection on 5/29/24.  In the dirt pile from the ROW of the last inspection on 5/29/24.  In the lot.  Out done as of the last inspection on 5/29/24.  In the lot done as of the last inspection on 5/29/24.  In the lot done as of the last inspection on 5/29/24.  In the lot done as of the last inspection on 5/29/24.  In the lot done as of the last inspection on 5/29/24.  In the lot done as of the last inspection on 5/29/24.	Active 26/24. D R Horton inst ing the ROW during the retion.  Active (24. A dirt piles was one of the second and BMP instal Removed  Active 1/24. A dirt pile was observed to the 5/15/24 instal D R Horton reposition  Active 1/24. A dirt pile was observed to the 5/15/24 instal D R Horton reposition  Active 1/24. A dirt pile was observed to the 5/15/24 instal D R Horton reposition	No Deserved in the ROW lation.  Yes Deserved along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton
	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Individual Lot Fair Condition - D R Horto east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform  2.) D R Horton was inform  Individual Lot Active - D R Horton bega during the inspection on Individual Lot Removed - D R Horton so Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be re  D R Horton was informed to Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be referenced by Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be referenced.	Lot 30 In began excavating the lethe inspection on 6/26/2- In began excavating the lethe inspection on 6/26/2- In excavating the ROW.  Lot 42 In excavating the lot pri 7/10/24. E&A inspector Lot 45 In began excavating the lether in began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.	6/26/2024 ot prior to the inspection on 6/4. A dirt pile was observed alor of the lot.  Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 5/12/2024 or to the inspection on 5/29/24.  It of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.	Active 26/24. D R Horton inst ing the ROW during the ction. ction.  Active 24. A dirt piles was conoval and BMP instal Removed  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition	No Deserved in the ROW Hation.  Yes Deserved along the ROV Spection. D R Horton ed the wattles along the Spection of ROV Spection. D R Horton
	Lot 30 Current Condition:  Lot 42 Current Condition:  Lot 45 Current Condition:  Lot 46 Current Condition:	Individual Lot Fair Condition - D R Horto east side of the lot prior to  1.) Straw wattles should be 2.) Dirt piles should be ren  1.) D R Horton was inform 2.) D R Horton was inform  2.) D R Horton was inform  Individual Lot Active - D R Horton bega during the inspection on Individual Lot Removed - D R Horton so Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be re  D R Horton was informed to Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be referenced by Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alor front of the lot prior to the i  Straw wattles should be referenced.	Lot 30 In began excavating the lethe inspection on 6/26/2- In began excavating the lethe inspection on 6/26/2- In excavating the ROW.  Lot 42 In excavating the lot pri 7/10/24. E&A inspector Lot 45 In began excavating the lether in began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.  Lot 47 In began excavating the lether inspection on 6/12/24.	6/26/2024 ot prior to the inspection on 6/4. A dirt pile was observed alor of the lot.  Not done as of the last inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 7/10/2024 or to the inspection on 5/12/2024 or to the inspection on 5/29/24.  It of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.  ot prior to the inspection on 5/29/24.  ot of the lot.  ot done as of the last inspection on 5/29/24.	Active 26/24. D R Horton inst ing the ROW during the ction. ction.  Active 24. A dirt piles was conoval and BMP instal Removed  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition  Active 1/24. A dirt pile was obprior to the 5/15/24 inst D R Horton reposition	No Deserved in the ROW Hation.  Yes Deserved along the ROW Hation.  Yes Deserved along the ROW Hation.  Yes Deserved along the ROW Hation.  Red the wattles along the ROW Hati

Current Condition:	Good Condition - D.R. Hor	ton began excavating the	a lot prior to the inspection on	5/1/24 A dirt nile was c	hserved along the ROW			
Current Condition.	<b>Good</b> Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton							
		•	to the inspection on 5/29/24.		•			
	· ·	inspection on 6/12/24. D	R Horton repositioned the w	attles along the front	of the lot prior to the			
Lot 49	inspection on 7/10/24. Individual Lot	Lot 49	5/1/2024	Active	No			
Current Condition:			e lot prior to the inspection on s					
Carroni Condition.			ed the dirt pile from the ROW p					
			to the inspection on 5/29/24.					
	· ·	inspection on 6/12/24. D	R Horton repositioned the w	attles along the front	of the lot prior to the			
	inspection on 7/10/24.							
Lot 50	Individual Lot	Lot 50	6/5/2024	Pending	No			
Current Condition:			e lot prior to the inspection on ed the dirt piles from the ROW		•			
			to the inspection on 7/10/24.	prior to the inspection	011 0/ 12/24. <b>D K HOITOII</b>			
Lot 51	Individual Lot	Lot 51	6/5/2024	Pending	No			
Current Condition:			e lot prior to the inspection on					
			ed the dirt piles from the ROW					
		T	o the inspection on 7/10/24.	1				
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	No No			
Current Condition:			e lot prior to the inspection on 6 I monitor for dirt pile removal.					
			on reinstalled wattles along t					
	7/10/24.		<b>3</b>					
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	Yes			
Current Condition:			ot prior to the inspection on 6/1					
			I monitor for dirt pile removal.	D R Horton installed w	attles along the front of			
	the lot prior to the inspection	on on 6/19/24.						
	Straw wattles should be re	Straw wattles should be repositioned along the front of the lot.						
	onaw wantes should be repositioned along the front of the lot.							
	D R Horton was informed	to complete by 7/3/24. No	ot done as of the last inspectio	n.				
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No			
Current Condition:			o the inspection on 7/3/24. A c					
	1	• '	dirt pile removal and BMP ins	•	<u> </u>			
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer pi	pes being stored on site.						
PB X	Portable Bathroom	On Site	1/25/2023	Active	Yes			
Current Condition:			oilet on site prior to the 6/8/21					
			C brought a portable toilet on sesite prior to the inspection on					
			on on 6/29/22. Cedar Constru					
			removed the portable toilet fro					
			le toilet on site prior to the insp					
		and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23. D R Horton installed and						
		secured three portable toilets on site prior to the inspection on 11/29/23. D R Horton removed two of the portable toilets from the site prior to the inspection on 4/3/24. D R Horton installed a portable toilet on Lot 30 prior to the inspection on 6/26/24.						
	isite prior to the inspection on 4/3/24. D IX notion installed a portable tollet on Lot 30 prior to the inspection off 0/20/24.							
	The portable toilet on Lot 3	30 should be secured.						
	D R Horton was informed	to complete by 7/3/24. No	ot done as of the last inspectio	n.				
OD 4	0 " + 1 " - 1	1 140	1/00/0004	A 11				
SB A Current Condition:	Sediment Basin	M10	1/20/2021	Active	No No			
Current Condition:	Good Condition - 10% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the							
	ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion							
			inspector painted the cleanou					
		out the basin prior to the i	nspection on 8/16/23. Kenny D	igs Dirt cleaned out th	e basin prior to the			
	inspection on 8/30/23.							
SB B	Sediment Basin	V7	10/28/2020	Active	Yes			
Current Condition:			prior to the 10/28/20 inspection					
	<u> </u>		is doing work on the riser during					
			continue to monitor. JC back prior to the inspection on 9/15	the state of the s				
			ise completed cleanout of the					
		the state of the s	during the 8/10/22 inspection.					
			,					
	The baffle needs to be ins	talled per the SWPPP.						
	IC Everyation/Cons Cray	es were informed to sem	plete by 3/22/21. Not done as	of the last inspection	IC Everyation/Cons			
			piete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/					
	2/10/22, 3/31/22, 6/7/22, 1				, <b>2</b> ., .2/2/21,			
SB C	Sediment Basin	Z4	10/28/2020	Active	Yes			

Current Condition:	Fair Condition - 15% Filled	I - JC installed the basin	prior to the 10/28/20 inspection	n. The E&A inspector p	painted the cleanout		
	mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior						
	to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.						
		·					
	Erosion should be repaired in the northeast corner of the basin.						
			ID. Not done as of the last ins				
SF 1 Current Condition:	Silt fence	N side of Site	10/20/2020 the 10/20/20 inspection, IC Ex	Active	No		
Current Condition.	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section no B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspect/4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22 Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection. An unknown contractor removed a porthe silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 5/17/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.						
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out of SF 1.		0/20/20 inspection, silt fence be	elow grading activities	will be included under		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	•	· ·	the 10/20/20 inspection. Hawk fence prior to the inspection on		•		
	1 , 0		fence prior to the inspection or		or will continue to		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
Current Condition:			ilt fence prior to the 1/28/2021. West end of drainage is fully	•			
		•	noved the northern run of silt f	•	•		
			Graves cleaned out the silt fend				
			22. The silt fence was partially				
	Due to the area being vege	etated and no construction	on in the area no maintenance	is required at this time.			
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
Current Condition:			ong Meridian Street to the 7/13				
	along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue						
	to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street						
		epaired the silt fence pric	or to the inspection on 4/5/23. F	Peter Katt installed silt	fence on interior street		
	corners prior to the inspect	epaired the silt fence pric		Peter Katt installed silt	fence on interior street		
		epaired the silt fence pric	or to the inspection on 4/5/23. F	Peter Katt installed silt	fence on interior street		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to	epaired the silt fence priction on 8/9/23. TAB Cons	or to the inspection on 4/5/23. F struction reinstalled silt fence a nd of the run from sanitary sev	Peter Katt installed silt long the west end of the	fence on interior street		
	corners prior to the inspectinspection on 6/5/24.	epaired the silt fence priction on 8/9/23. TAB Cons	or to the inspection on 4/5/23. F struction reinstalled silt fence a nd of the run from sanitary sev	Peter Katt installed silt long the west end of the	fence on interior street		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Marketins for the second sediment of the sedimen	epaired the silt fence priction on 8/9/23. TAB Construction on the west e	or to the inspection on 4/5/23. F struction reinstalled silt fence a nd of the run from sanitary sev	Peter Katt installed silt long the west end of the west end of the ver installation.	fence on interior street e run prior to the		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months.  1.) TAB was informed to consequence (CIR #20575), 2/1/24, 4/5/2	repaired the silt fence priction on 8/9/23. TAB Construction on the west effective the Meridian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	or to the inspection on 4/5/23. If struction reinstalled silt fence a and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection (24	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wa	fence on interior street e run prior to the		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on M.  1.) TAB was informed to co (CIR #20575), 2/1/24, 4/5/22.) TAB was informed to co	renched in on the west e Meridian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ complete by 7/10/24. Not	or to the inspection on 4/5/23. Featruction reinstalled silt fence a not of the run from sanitary sew to cleaned up or stabilized.  It done as of the last inspection (24)	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.	fence on interior street e run prior to the s reminded on 11/20/23		
STR	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months.  1.) TAB was informed to consequence (CIR #20575), 2/1/24, 4/5/2	repaired the silt fence priction on 8/9/23. TAB Construction on the west effective the Meridian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	or to the inspection on 4/5/23. If struction reinstalled silt fence a and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection (24	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wa	fence on interior street e run prior to the		
STR Current Condition:	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on M.  1.) TAB was informed to co (CIR #20575), 2/1/24, 4/5/22.) TAB was informed to co Streets  Fair Condition - No major s	repaired the silt fence priction on 8/9/23. TAB Construction on 8/9/23. TAB Construction on 8/9/23. TAB Construction on the west elementary of the west elementa	or to the inspection on 4/5/23. Featruction reinstalled silt fence a support of the run from sanitary several calculations of the last inspection 1/24 done as of the last inspection 1/28/2020 onterprise cleaned the streets a	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active round SB B and C prior	s reminded on 11/20/23  Yes r to the inspection on		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months and the sediment on Months are sediment on Months and the sediment on Months are sediment on Months and the sediment of Months and Months are sediment on Months and Months and Months are sediment of Months and Months and Months are sediment of Months and Months and Months and Months are sediment of Months and Months	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ omplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Ei as in progress by OPPD	or to the inspection on 4/5/23. If struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active round SB B and C priors. Gene Graves Development	s reminded on 11/20/23  Yes To the inspection on opment cleaned the		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months and the sediment on Months are sediment on Months and the sediment of M	renched in on the west e Meridian Street should be mplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ mplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Et as in progress by OPPD on on 5/3/23. Peter Katt of	or to the inspection on 4/5/23. If struction reinstalled silt fence a not of the run from sanitary several ecleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 deaned the streets prior to the	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develoinspection on 8/9/23.	s reminded on 11/20/23  Yes r to the inspection on poment cleaned the flud was observed in the		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months and the sediment on Months are sediment on Months and the sediment on Months are sediment on Months and the sediment of the se	renched in on the west e Meridian Street should be mplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ mplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Et as in progress by OPPD on on 5/3/23. Peter Katt c	or to the inspection on 4/5/23. If struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23	Peter Katt installed silt long the west end of the ver installation.  TAB Construction water and the construction water and the construction water and the construction of the construction on 8/9/23. Note to the inspection on 8	s reminded on 11/20/23  Yes r to the inspection on poment cleaned the flud was observed in the 8/30/23. D R Horton		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months and the sediment on Months are sediment on Months and the sediment on Months are sediment on Months and the sediment of the se	renched in on the west e Meridian Street should be mplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ mplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Et as in progress by OPPD on on 5/3/23. Peter Katt c	or to the inspection on 4/5/23. If struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 eleaned the streets prior to the leaned by Kenny Digs Dirt prior	Peter Katt installed silt long the west end of the ver installation.  TAB Construction water and the construction water and the construction water and the construction of the construction on 8/9/23. Note to the inspection on 8	s reminded on 11/20/23  Yes r to the inspection on poment cleaned the flud was observed in the 8/30/23. D R Horton		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Months and the sediment on Months are sediment on Months and the sediment on Months are sediment on Months and the sediment of the se	repaired the silt fence priction on 8/9/23. TAB Constitution on 8/9/23. TAB Constitution on 8/9/23. TAB Constitution on 8/9/23. TAB Constitution on the west elements of the west	or to the inspection on 4/5/23. Featruction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by	Peter Katt installed silt long the west end of the ver installation.  TAB Construction water and the construction water and the construction water and the construction of the construction on 8/9/23. Note to the inspection on 8	s reminded on 11/20/23  Yes r to the inspection on poment cleaned the flud was observed in the 8/30/23. D R Horton		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the sediment on Modern and the sediment on Modern and the sediment of the sediment of the sediment of the sediment and the sedim	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/omplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Eras in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were contended to the inspection on 11/1/2 in front of all active lots of the contended to the conten	or to the inspection on 4/5/23. Featruction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by	Peter Katt installed silt long the west end of the ver installation.  TAB Construction water and the construction water and the construction water and the construction of the construction on 8/9/23. Note that inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the flud was observed in the flud was observed in the inspection on the inspection on the inspection on the inspection on		
	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the sediment on Modern and the sediment on Modern and the sediment of Modern and the sediment	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/omplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Eras in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were contended to the inspection on 11/1/2 in front of all active lots of the contended to the conten	or to the inspection on 4/5/23. If struction reinstalled silt fence a not of the run from sanitary several ecleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 eleaned the streets prior to the leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned in the streets and the streets are the streets and the streets are the streets and the streets are the stre	Peter Katt installed silt long the west end of the ver installation.  TAB Construction water and the construction water and the construction water and the construction of the construction on 8/9/23. Note that inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the flud was observed in the flud was observed in the inspection on the inspection on the inspection on the inspection on		
Current Condition:	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	repaired the silt fence priction on 8/9/23. TAB Constitution on 8/9/23. Not 24, 5/10/24, 6/13/24, 7/5/0mplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Elas in progress by OPPD on on 5/3/23. Peter Katt of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Not 25 148th Ave & Meridian St.	or to the inspection on 4/5/23. Featruction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned so the last inspection of daily or as needed.	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio 3. Gene Graves Develoinspection on 8/9/23. Mor to the inspection on 8 Meridian Street prior to the inspection on the construction on the inspection of the insp	r to the inspection on oppment cleaned the lud was observed in the inspection on indeed on 5/10/24,		
Current Condition:  SWPPP Sign	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	renched in on the west enderidian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/24 complete by 7/10/24. Not 3/10/24 complete by 5/2/23. Peter Katt complete contains the inspection on 11/1/2/24 complete by 5/2/24. Not 3/10/24 c	or to the inspection on 4/5/23. Februction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned by the last inspection of the last inspection of the last inspection cleaned by Kenny Digs Dirt prior 23. TAB Construction cleaned by Kenny Digs Dirt prior 24. Table 25. Table 26. Table 26. Table 27. Table	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Mer to the inspection on 8 Meridian Street prior to the inspection on 8 Meridian Street prior to Active 20 inspection. E&A inspection at S 148th Average Active 20 inspection. E&A inspection at S 148th Average Active 20 inspection. E&A inspection at S 148th Average Active 21 inspection.	reminded on 11/20/23  Yes To the inspection on opment cleaned the flud was observed in the inspection on the inspection of the inspection		
Current Condition:  SWPPP Sign	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ omplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Ei as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were co the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. Not St. Dector installed the SWP spection on 2/22/22. E&A 0/19/22. E&A inspector re	or to the inspection on 4/5/23. Februction reinstalled silt fence as and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by the done as of the last inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by the last inspection of done as of the last inspection of done as of the last inspection and the streets and the streets and the last inspection of done as of the last inspection of done done done done done done done done	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develor inspection on 8/9/23. Note to the inspection on 8 Meridian Street prior to 1 Active 20 inspection. E&A inspection at S 148th Aving the inspection on 1	reminded on 11/20/23  Yes To the inspection on opment cleaned the flud was observed in the inspection on the inspection of the inspection		
Current Condition:  SWPPP Sign  Current Condition:	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/omplete by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Elas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were contended to complete by 5/2/24. Not to complete by 5/2/24. Not street signs of track off. CDS Elas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were contended to complete by 5/2/24. Not to complete by 5/2/24. Not street signs of track of the inspection on 11/1/2 in front of all active lots of the inspection on 2/22/24. Not street signs of track and street signs of track of the inspection on 2/22/24. Not street signs of track and street signs of track of the inspection on 2/22/22. E&A 1/19/22. E&A inspector reported the entrance on 182nd of the	or to the inspection on 4/5/23. Februction reinstalled silt fence as and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned by Con	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Mer to the inspection on 8 Meridian Street prior to the inspection on 8 Meridian Street prior to 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction of 10 PR Horton was remarked by the construction on 10 PR Horton was remarked by the construction of 10 PR Horton was rem	r to the inspection on indeed on 5/10/24,  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector		
Current Condition:  SWPPP Sign	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the sediment of Modern and the sediment	pepaired the silt fence priction on 8/9/23. TAB Constitution on 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/24. Not 24, 5/10/24, 6/13/24, 7/5/24. Not 3/10/24. Street signs of track off. CDS Eleas in progress by OPPD on on 5/3/23. Peter Katt of a spection. Streets were contained to the inspection on 11/1/22. In front of all active lots of the complete by 5/2/24. Not 25/14/24. Not 25	or to the inspection on 4/5/23. Februction reinstalled silt fence as and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by the done as of the last inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by the last inspection of done as of the last inspection of done as of the last inspection and the streets and the streets and the last inspection of done as of the last inspection of done done done done done done done done	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Nor to the inspection on 8 Meridian Street prior to 10 Meridian Street prior	yes r to the inspection on individual on 5/10/24,  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector		
SWPPP Sign Current Condition:  WO 1	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the sediment of Modern and the sediment	renched in on the west e Meridian Street should be perpeted by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/ perpeted by 7/10/24. Not Giles Road/180th Street signs of track off. CDS Et as in progress by OPPD on on 5/3/23. Peter Katt of as pection. Streets were control of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. Not to complete by 5/2/24. Not sector installed the SWP spection on 2/22/22. E&/ 0/19/22. E&A inspector re to the entrance on 182nd a On Site in installed a concrete wa	or to the inspection on 4/5/23. If struction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 23. TAB Construction cleaned leaned by Kenny Digs Dirt prior 3/10/2020	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Nor to the inspection on 8 Meridian Street prior to 10 Meridian Street prior	yes r to the inspection on individual on 5/10/24,  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector		
SWPPP Sign Current Condition:  WO 1	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	renched in on the west enderidian Street should be somplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/24, 5/10/24, 6/13/24, 7/5/24, 5/10/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 6/13/24, 7/5/24, 7	or to the inspection on 4/5/23. If struction reinstalled silt fence a struction reinstalled silt fence a not of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt price 23. TAB Construction cleaned by Kenny Digs Dirt price 23. TAB Construction cleaned by Kenny Digs Dirt price 24. The Construction cleaned by Kenny Digs Dirt price 25. TAB Construction cleaned	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Nor to the inspection on 8 Meridian Street prior to 10 Meridian Street prior	yes r to the inspection on individual on 5/10/24,  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector		
SWPPP Sign Current Condition:  WO 1	corners prior to the inspectinspection on 6/5/24.  1.) Silt fence needs to be to 2.) Escaped sediment on Modern and the second of the second o	renched in on the west e Meridian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/24, 5/10/24, 6/13/24, 7/5/24, 5/10/24, 8/13/24, 7/5/24, 8/13/24	or to the inspection on 4/5/23. Februction reinstalled silt fence as struction reinstalled silt fence as and of the run from sanitary several cleaned up or stabilized.  It done as of the last inspection 7/28/2020  Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/23. TAB Construction cleaned of the during the streets and the streets prior to the leaned by Kenny Digs Dirt prior 1/23. TAB Construction cleaned of the streets and the streets prior to the leaned by Kenny Digs Dirt prior 1/23. TAB Construction cleaned of the streets and the	Peter Katt installed silt long the west end of the ver installation.  TAB Construction wan.  Active  round SB B and C prio B. Gene Graves Develoinspection on 8/9/23. Nor to the inspection on 8 Meridian Street prior to the inspection. E&A inspection at S 148th Aving the inspection on 1 n on 6/7/23.  Active  Ction on 8/30/23. D R I	rence on interior street the run prior to the serving render on 11/20/23  Yes To the inspection on opment cleaned the flud was observed in the inspection on the inspection of		

Current Condition:	Good Condition - TAB Cor 4/24/24.	nstruction installed three	concrete washouts in phase II	for road paving prior to	the inspection on
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pr	oper containment vessels.	-	
		Windsor West A	Apartments		
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:			for paving prior to the inspecti		ļ
	_			T	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:			prises installed a rock construction entrance prior to the inspec	· · · · · · · · · · · · · · · · · · ·	
	rock to the construction		The second secon	Suon on 2///24. Evergr	een Enterprises added
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			I nce prior to the inspection on 1		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
Current Condition:			prises installed a rock construc		
			ruction entrance prior to the	· · · · · · · · · · · · · · · · · · ·	
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
	<del> </del>	1 0 0"	10/4//0000		
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023  k on site prior to the inspection	Pending	No No Enterprises removed
Current Condition.	the fuel tank and stained s	coils from the site prior to e inspection on 1/10/24.	the inspection on 11/29/23. Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.		
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No No
Current Condition:	1 -	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
IF 4	at or below grade.	North of IF 2	40/44/0000	Danding	l No
Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the inlet is
Current Condition.	at or below grade.	iprises iristalled the lillet	phor to the 5/6/24 inspection.	iniet protection will be i	installed when the lillet is
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
	at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No No
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
IF 7		N	1 40/44/0000	D	l N-
IF 7 Current Condition:	Inlet Filter	North of IF 3	12/11/2023 prior to the 3/6/24 inspection.	Pending	No No
Current Condition.	at or below grade.	iprises iristalled the lillet	phor to the 5/6/24 inspection.	iniet protection will be i	installed when the lillet is
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:			the inlet prior to the 3/6/24 ins		
	protection prior to the in		,	, , ,	
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:	Good Condition - Evergre	een Enterprises installed	the inlet prior to the 3/6/24 ins	pection. Evergreen En	terprises installed inlet
	protection prior to the in	spection on 7/10/24.			
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:			the inlet prior to the 3/6/24 ins	pection. Evergreen En	terprises installed inlet
	protection prior to the in	<del> </del>	1211:111		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet	prior to the 4/10/24 inspection	. Ittlet protection will be	installed when the inlet
IE 40		Middle of the!t-	10/14/0000	Dandir -	Na
IF 12 Current Condition:	Inlet Filter Pending - Evergreen Enter	Middle of the site	12/11/2023 prior to the 4/10/24 inspection	Pending Inlet protection will be	No No installed when the inlet
Carroni Condition.	is at or below grade.	. p in land the infet	psi to the 4/10/24 mapeolion	ot proteotion will be	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet	prior to the 4/24/24 inspection		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri		
MS 1	Material Storage	On Site	10/11/2023	Active	No
•					

Current Condition:	Good condition - Storm pipes being stored on site.					
PB X	Portable Bathroom	On Site	10/11/2023	Active	No	
Current Condition:			secured a portable toilet on toilet adjacent to CE 3 prior			
SF 1	Silt fence	East side of Site	5/8/2024	Active	No	
Current Condition:			silt fence prior to the inspec			
SF 2	Silt fence	West side of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. The silt fence was damaged multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 2/21/24.					
SF 3	Silt fence	North side of site	10/11/2023	Active	No	
Current Condition:	in multiple locations during inspection on 2/7/24. Ever	g the inspection on 1/24/24 rgreen Enterprises repaired or to the inspection on 5/8/2	e silt fence prior to the inspect. Evergreen Enterprises part the silt fence prior to the instance. Evergreen Enterprises of	ially repaired the silt fend spection on 3/13/24. Eve	ce prior to the rgreen Enterprises	
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes	
	Exterior streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprises was reminded on 6/13/24, 7/5/24					
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes	
Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	cond concrete washout and oncrete waste from the site f the washouts should be re is informed to complete by	ncrete washout on site prior cleaned up all concrete was prior to the inspection on 4/emoved from the site.  5/8/24. Not done as of the la	ste prior to the inspection 17/24.	n on 12/6/23. Evergr	
WS 1	Waste Storage	On Site	11/11/2023	Pending	No	
Current Condition: Certification Statement:		ontained on site and in prop law, that this document and	per containment vessels. I all attachments were prepa	ared under my		
	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a system aluated the information sub- system or those persons di is, to the best of my knowle ignificant penalties for sub-	designed to assure that qua mitted. Based on my inquiry rectly responsible for gather edge and belief, true, accura nitting false information inclu	lified personnel of the person or ing the information, te, and complete. I		
spector Signature:	Brega M Waght			Reviewed By:	Posts Sol	