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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 4/20/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% Sanitary Sewer: 100% 55% Storm Sewer: 100% 55% Paving: 95% 0% Seeding: 90% 85% Utilities: 75% 0% Overall Development: 35% 15% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Storm Event Duration Inspection Time Week Sunday: 0.00" Monday: 0.03 Tuesday: 0.29 6:55 - 16:55 Wednesday: 0.00' 4/18/2024 Cloudy 57/40 12:35 PM Thursday: 0.120.00 Friday: Saturday: 0.00' None Complaints: **Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). zation measures listed in this section are I Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the

west of SB C (10/5/22).

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

Create Corrective Action?

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

Create Corrective Action?

3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No - See BMP Section. 4.) Are construction entrances and adjacent streets being maintained adequately? No Create Corrective Action? No - See BMP Section. 5.) Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA Create Corrective Action? NA						
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OE 05 Construction Entrance AAB Removed Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/2022. Active Yes CW 01 Concrete Washout S 11 10/8/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/1. TAB Construction removed the concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/21/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/22. TAB Construction removed the concrete washout prior to the inspection on 10/12/23. Concrete washout to the the 10/12/22 inspection. D R Horton installed a long doncrete washout was cleaned out prior to inspection on 10/23. Concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. O R Horton installed a lined concrete washout on to 1187 prior to the inspection on 10/28/23. D R Horton installed a lined concrete washout on to 1187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washo						
OE 05 Construction Entrance AA8 Removed Removed Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/2023 Active Yes CW 01 Concrete Washout S 11 10/26/2023 Active Yes Current Condition: Fair Condition installed a concrete washout prior to the inspection on 9/20/21. TAB Construction installed a second concrete washout in the northeast section of the site prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout to 11/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout to 11/13/21. TAB Construction removed the concrete washout to 10 the inspection on 10/13/21. TAB Construction set prior to the inspection on 10/13/21. TAB Construction removed the concrete washout the out the concrete washout prior to the inspection on 10/13/22. TAB Construction removed the concrete washout to 10 inspection on 11/12/23. E&A inspector waste washout the removed and cleaned dut the concrete washout the inspection on 10/13/23. DR Horton removed the concrete washout to 10 187 prior to the inspection on 12/23/23. DR Horton removed the concrete washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Nt done as of last inspection. D R Horton was	Current Condition:		rt of the Schram Road I	mprovement project the ter	nporary entrance has been r	emoved prior to the
Current Condition: Removed - Graves development paved the entrance prior to the inspection on 9/12/022. CW 01 Concrete Washout S 11 10/20/203 Active Yes Current Condition: Far Condition - TAB Construction installed a concrete washout prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/13/21. TAB Construction removed the concrete washout prior to the inspection on 0/12/22. IsAB inspector VIII attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 0/12/32. BA Horton removed the concrete washout prior to the inspection on 0/12/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton removed the concrete washout prior to the inspection on 0/29/23. DR Horton and under the source washout be removed. 1.) DR Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hores was informed to complete by 12/28/23. Not done as of last inspection. D 10/19/23. CW 02 Concrete Washout Lot 107 10/19/203 Active No Current Condition: Good Condition - Legacy Home	CE 05		848		Removed	
CW 01 Concrete Washout S 11 10/26/2023 Active Yes Current Condition: Fair Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the 90/712 inspection. D R Horton nemoved the concrete washout was cleaned out the concrete washout mo 10/5/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton removed the concrete washout prior to the inspection on 6/1/23. Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/18/21. TAB Concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout on 10/2/23. D R Horton installed a lined concrete washout and legacy Hores installed a lined concrete washout on 10/2/23. D R Horton and Legacy Hores installed a concrete washout on 10/19/2023. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/20. Not done as of last inspection on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not done as of last inspection. D R Horton and Legacy Hores installed a concrete washout on 10/19/23. Not d						
Second concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. D R Horton feedback and the concrete washout south of to the 9/12/2 inspection. D R Horton moved the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection. D R Horton removed the concrete washout south of to the 9/12/2 inspection on 10/13/21. Concrete waste was observed in the northeast corner of Phase II during the inspection on 11/12/32. E&A inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 9/12/32. D R Horton installed a lined concrete washout on to the inspection on 9/21/23. J R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton removed the concrete washout prior to the inspection on 9/21/23. J R Horton installed a lined concrete washout on 10/26/23. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Hornes installed a concrete washout on to 107 prior to the inspection on 10/19/23. D V Diversion of SR A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of Site D V Diversion (Southeast of SB A) I 1/22/2019 Active No Southeast of SB A) I 1/22/201 in paction on 5/6/20. RUff Grading reinstalled the diversion prior to the inspection on	Current Condition:	Removed - Graves develo	poment payed the entrar	nce prior to the inspection c	on 9/12/2022.	
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prior to the inspection on 12/15/21. D R Horton placed a concrete washout south of to 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 84 prior to the 9/07/22 inspection. D R Horton removed the concrete washout south of to 148 prior to 15/23. Concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to 15/23. Concrete washout south evaluation on 10/12/23. EAA inspector will attempt to 1dentify the responsible party. Concrete washout and cleaned the concrete washout mas cleaned out prior to inspection on 6/15/23. D R Horton removed and cleaned the concrete washout on tot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on tot 187 prior to the inspection on 0/29/23. D R Horton removed the concrete washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2.) Concrete washout Lot 107 10/19/2023 Active No CW 02 Concrete Washout Lot 107 10/19/2023 Active No CUrrent Condition: Good Condition - Legacy Homes installed a concrete washout on to 11/30/23. Removed NW comer of site (SW D 01 Diversion of 88 A) Removed NW comer of site (SW) Removed No Gurrent Condition: Good Condition - Ruff Grading reinstalled the diversion prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons	S 11 struction installed a cond	10/26/2023 crete washout prior to the in	Active spection on 4/30/21. TAB C	onstruction installed a
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observed in the northeast corner of Phase II during the inspection on 1/1/2/23. E&Å inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/2/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton installed a lined concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on to 187 prior to the inspection on 2/29/24. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 2.) D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection on 10/19/23. CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. Not D 01 Diversion of 3B A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 3/20	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the	S 11 struction installed a cond in the northeast section e middle of the site prior	10/26/2023 crete washout prior to the in of the site prior to the insp to the inspection on 10/13	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo	onstruction installed a struction removed the ved the concrete washout
party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/1/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 8/2/23. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 10/26/23. D R Horton on 8/3/123. D R Horton installed at lined concrete washout no lot 187 prior to the inspection on 2/29/24. 1.) Sitt fence around the washout pit should be repaired. 2.) Concrete waste outside washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW correr of site (SW) Removed D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of s	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on	S 11 struction installed a cono in the northeast section e middle of the site prior 12/15/21. D R Horton pla	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Cons /21. TAB Construction remo buth of lot 80 prior to the 8/3,	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton
6/15/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R 1.) Silt fence around the washout prior to the inspection on 8/31/23. D R Horton listalled a lined concrete washout on lot 187 prior to the inspection on 2/29/24. 1.) Silt fence around the washout and on lots should be removed. 1.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Hornes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. NW corner of site (SW Removed No D 01 Diversion of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20/20 in previotan. Ruff Grading reinstalled the diversi	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pia out south of lot 84 prior Horton cleaned out the o	10/26/2023 crete washout prior to the inp of the site prior to the insp r to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo puth of lot 80 prior to the 8/3. 0 R Horton removed the con- ie inspection on 1/05/23. Coi	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was
Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on lot 187 prior to the inspection on 2/29/24. Silt fence around the washout pit should be repaired. Concrete waste outside washout and on lots should be removed. D R Horton was informed to complete by 12/28/23. Not done as of last inspection. D R Horton was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D R Horton and Legacy Homes was informed to complete by 12/28/23. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 2/2/24, 3/29/24 D Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion MV corner of site (SW) Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to the inspection on 11/20/19. Ruff Grading cleaned out and redefined the diversion prior to the inspection on 5/6/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 6/19/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Ruff	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin	10/26/2023 crete washout prior to the insp of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. I concrete washout prior to th og the inspection on 1/12/23	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- bouth of lot 80 prior to the 8/3, 0 R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible
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Homes was reminded on 2/2/24, 3/29/24 CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CBR repaired and	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout w 6/15/23. D R Horton remo Horton removed the conci prior to the inspection on 1.) Silt fence around the w	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pic out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coo rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be rep	10/26/2023 crete washout prior to the ins of the site prior to the insp to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to th inspection on 6/1/23. Conc norete waste across the str e inspection on 8/31/23. D F eaned out the concrete was paired.	Active spection on 4/30/21. TAB Con- cetion on 9/22/21. TAB Con- /21. TAB Construction remo outh of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Coi 8. E&A inspector will attempt rete washout was cleaned or eet from lot 86 prior to the in R Horton installed a lined cor	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R norete washout on lot 187
CW 02 Concrete Washout Lot 107 10/19/2023 Active No Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. No D 01 Diversion of SB A) Removed No Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. NW corner of site NW corner of site D 02 Diversion NW corner of site 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the 5/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/1/20. CuR repaired and reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 6/19/20.	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform	S 11 struction installed a cond in the northeast section e middle of the site prior l2/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the con- rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rej e washout pit should be rej e washout and on lots si red to complete by 12/28	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
Current Condition: Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D 01 Diversion NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion NW corner of site (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
D 01 NW corner of site (SW of SB A) Removed Current Condition: Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. Removed D 02 Diversion (Southeast of SB A) 11/22/2019 Active No Current Condition: Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/1/2/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/1/20. GDR repaired and reinstalled the diversion prior to the inspection of the diversion to install storm and sever prior to the	CW 01	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac	S 11 struction installed a cond in the northeast section e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the coil rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si used to complete by 12/28 y Homes was informed	10/26/2023 crete washout prior to the in- of the site prior to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. If concrete washout prior to the inspection on 6/1/23. Conc norete waste across the stri- inspection on 8/31/23. D F eaned out the concrete was- paired. hould be removed. 3/23. Not done as of last ins-	Active spection on 4/30/21. TAB C cetion on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Con- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in- R Horton installed a lined con- shout on lot 187 prior to the in- spection. D R Horton was reference on the top of top of the top of to	onstruction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24.
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to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on a Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Full Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gra	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton clear vashout pit should be reg e washout and on lots si- rete vashout and on lots si- rete to complete by 12/28 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) adding installed the diversi rior to the inspection on irrading reinstalled the so	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the 9/07/22 inspection. E concrete washout prior to the ig the inspection on 1/12/22 inspection on 6/1/23. Conc norcete waste across the strice concrete and out the concrete waster paired. hould be removed. 3/23. Not done as of last instrice to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 price on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 sion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading remove pouthern portion of the diversion	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- vizit of the section on 9/22/21. TAB Con- vizit of the section on 1/22/21. TAB Construction remo- year from the section on 1/05/23. Coils. E&A inspector will attempt rete washout was cleaned or eact from tot 86 prior to the single section. D R Horton was readed or spection. D R Horton was readed or spection. D R Horton was readed or construction on 10/187 prior to the single section on 10/197 Removed n 11/30/23. Active 1/22/19. Ruff Grading cleaned in prior to the inspection on 1/ red the southern portion of the sion prior to the 5/27/20 inspection prior to the single section of the sion prior to the size section on 1/ size the southern portion of the size of the southern portion	No construction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste was to identify the responsible ut prior to inspection on ispection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. Mo No 23. No ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the vection. Ruff Grading
	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concre prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gr redefined/cleaned out the	S 11 struction installed a conc in the northeast section e middle of the site prior lout south of lot 84 prior Horton cleaned out the of corner of Phase II durin vas cleaned out prior to ved and cleaned the co- rete washout prior to the 10/26/23. D R Horton cle vashout pit should be rej e washout prior to the 10/26/23. D R Horton cle vashout pit should be rej e washout and on lots si red to complete by 12/28 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (Southeast of SB A) ion removed the diversi NW corner of site (Southeast of SB A) dding installed the sidersi ior to the inspection on irading reinstalled the sidersi diversion prior to the inspection on irading reinstalled the sidersi Alternative and the sidersi e diversion prior to the inspection on trading reinstalled the sidersi Alternative and the sidersi Homes and the sidersi Homes and the sidersi (Southeast of SB A)	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout prior to the inspection on 6/1/23. Conc concrete waste across the strip inspection on 6/1/23. Conc oreste waste across the strip anadot the concrete waste anadot the concrete waste paired. hould be removed. 3/23. Not done as of last instruction to complete by 12/28/23. Not 10/19/2023 rete washout on lot 107 prior on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading removouther portion of the diversion spection on 6/1/20. Ruff Grading removouther	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo- youth of lot 80 prior to the 8/3. D R Horton removed the con- le inspection on 1/05/23. Co- 3. E&A inspector will attempt rete washout was cleaned on eet from lot 86 prior to the in R Horton installed a lined cor- shout on lot 187 prior to the in R Horton installed a lined cor- shout on lot 187 prior to the in R Horton as of last inspection Active Active n 11/30/23. Active 1/22/19. Ruff Grading cleann- on prior to the inspection on 1 red the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion	No construction installed a struction removed the ved the concrete washout /22 inspection. D R Horton crete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. D R Horton and Legacy No ca. N
	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the concr prior to the inspection on 1.) Silt fence around the w 2.) Concrete waste outsid 1.) D R Horton was inform 2.) D R Horton and Legac Homes was reminded on Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading rein	S 11 struction installed a conc in the northeast section e middle of the site prior lout south of lot 84 prior Horton cleaned out the co- corner of Phase II durin vas cleaned out prior to rete washout prior to the 10/26/23. D R Horton cle vashout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout prior to the 10/26/23. D R Horton cle vashout pit should be rep e washout and on lots si red to complete by 12/26 y Homes was informed 2/2/24, 3/29/24 Lot 107 Homes installed a concr NW corner of site (SW of SB A) ion removed the diversi NW corner of site (Southeast of SB A) adding installed the diversi adding reinstalled the so diversion prior to the ins- stalled the diversion prior stalled the diversion prior	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout prior to the inspection on 6/1/23. Concrete concrete washout prior to the inspection on 6/1/23. Concrete inspection on 6/1/23. Concrete inspection on 8/31/23. D F eaned out the concrete washout baired. hould be removed. 3/23. Not done as of last instate to complete by 12/28/23. Not 10/19/2023 ete washout on lot 107 prior on prior to the inspection on 1 11/22/2019 sion prior to inspection on 1 ding reinstalled the diversit 5/6/20. Ruff grading removouthern portion of the diversit spection on 6/1/20. Ruff Grading removouthern portion of the diversit	Active spection on 4/30/21. TAB C ection on 9/22/21. TAB Con- /21. TAB Construction remo /20. R Horton removed the con- le inspection on 1/05/23. Con- set from lot 86 prior to the 8/3 /2 R Horton installed a lined con set from lot 86 prior to the in R Horton installed a lined con shout on lot 187 prior to the in R Horton installed a lined con section. D R Horton was remo to done as of last inspection Active r to the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleand on prior to the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins	No ed out and redefined the 3/20/20. Ruff Grading by No the concrete washout /22 inspection. D R Horton ncrete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R increte washout on lot 187 nspection on 2/29/24. No 23.
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	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02 Current Condition:	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout party. Concrete washout version (5/15/23. D R Horton remo Horton removed the concrete washout version (1.) Silt fence around the wersion 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on the Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the inspection on 1/12/22 inspection on 6/1/23. Conc inspection on 6/1/23. Conc oncrete waste across the structure einspection on 6/1/23. Conc norete waste across the structure einspection on 8/31/23. D F eaned out the concrete waste paired. hould be removed. 3/23. Not done as of last institution to complete by 12/28/23. Not 10/19/2023 ete washout on lot 107 price on prior to the inspection on 1 11/22/2019 sion prior to the inspection on 6/19 spection on 6/1/20. Ruff Grading remove puttern portion of the diversice 5/6/20. Ruff grading remove puttern portion of the diversice 5/6/20. Ruff grading remove prior to the inspection on 6/19 proved the northern portion	Active spection on 9/22/21. TAB C ection on 9/22/21. TAB C ection on 9/22/21. TAB Construction remo y21. TAB Construction remo y22. TAB Construction remo be inspection on 1/05/23. Co S. E&A inspector will attempt rete washout was cleaned or ect from lot 86 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleanu on prior to the inspection on 1 fed the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion of the diversion to install stc	No No No No No No No No No No
D 03 Diversion (Southwest of SB B) 11/22/2019 Active No	CW 01 Current Condition: CW 02 Current Condition: D 01 Current Condition: D 02 Current Condition:	Concrete Washout Fair Condition - TAB Cons second concrete washout concrete washout pit in the prior to the inspection on moved the concrete washout party. Concrete washout version (5/15/23. D R Horton remo Horton removed the concrete washout version (1.) Silt fence around the wersion 2.) Concrete waste outsid 1.) D R Horton and Legac Homes was reminded on the Concrete Washout Good Condition - Legacy Diversion Removed - Tab Construct Diversion Good Condition - Ruff Gra diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	S 11 struction installed a conc in the northeast section e middle of the site prior 12/15/21. D R Horton pli- out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to the complete and the con- rete washout prior to the 10/26/23. D R Horton cleaned vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be reg e washout and on lots si vashout pit should be reg vashout pit should be	10/26/2023 crete washout prior to the inspection on 10/13 aced a concrete washout sit to the inspection on 10/13 aced a concrete washout sit to the inspection on 1/12/22 inspection on 6/1/23. Conc inspection on 6/1/23. Conc oncrete waste across the structure einspection on 6/1/23. Conc norete waste across the structure einspection on 8/31/23. D F eaned out the concrete waste paired. hould be removed. 3/23. Not done as of last institution to complete by 12/28/23. Not 10/19/2023 ete washout on lot 107 price on prior to the inspection on 1 11/22/2019 sion prior to the inspection on 6/19 spection on 6/1/20. Ruff Grading remove puttern portion of the diversice 5/6/20. Ruff grading remove puttern portion of the diversice 5/6/20. Ruff grading remove prior to the inspection on 6/19 proved the northern portion	Active spection on 9/22/21. TAB C ection on 9/22/21. TAB C ection on 9/22/21. TAB Construction remo y21. TAB Construction remo y22. TAB Construction remo be inspection on 1/05/23. Co S. E&A inspector will attempt rete washout was cleaned or ect from lot 86 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 187 prior to the in the inspection on 10/19/ Removed n 11/30/23. Active 1/22/19. Ruff Grading cleanu on prior to the inspection on 1 fed the southern portion of th sion prior to the 5/27/20 insp ading removed the diversion of the diversion to install stc	No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20. Ruff Grading No ed out and redefined the s/20. Ruff Grading prior to the ispection on spection No ed out and redefined the s/20/20. Ruff Grading prior to the ispection on stalled the diversion prior out spection on spection on stalled the spection on spection on spection on stalled the spection on spection on spection on stalled the spection on spection on spection on spection on spection on stalled the spection on spection on spection on spection on spection on spection spectio

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the sou of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading d 0. Ruff Grading reinstalled thern portion of the diver ne 5/27/20 inspection. Ru prior to the inspection on recommended as of the	cleaned out/redefined/ rein d/redefined the diversion le rsion prior to the 5/18/20 in uff Grading removed the di 6/19/20. Due to inactivity i	11/22/19. Ruff Grading redef stalled the diversion where fi eading into SB A during the in spection. Ruff Grading reins version prior to the inspection n the area and establishmen repaired and reinstalled the o	ull and removed prior to hspection on 4/9/20. Ruff talled the southern portion n on 6/16/20. Ruff Grading t of vegetation,
D 04	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			construction prior to the 12		
Current Condition.		SE corner of site			
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion the diversion does not ne		work prior to the 8/2/21 ins	pection. Due to the complet	ion of paving in the area,
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/1	0/19.	1
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
Current Condition.	Fromotod Bas to grade	NE corner of site			
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.	
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:	Removed - Diversion was	s renamed during the SV	VPPP modification on 12/1	0/19. D 09 was renamed and	is now referred to as D
	04 in the E&A inspector's	report.			
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupl		f 12/16/22.	1	1
EM 01	Encoion Control Motting	Northwest corner of	1/21/2020	Pendina	Ne
Current Condition:	Erosion Control Matting		1/31/2020	J	No No
Current Condition:				a is complete. Civil earthwor stabilization of the area will r	
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:				a is complete. Civil earthwor stabilization of the area will r	
		Southeast corner of			
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:			during the SWPPP modified		1
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition: FT 2	Fuel Tank	South of CE 2	el tank prior to the inspect	Removed	
Current Condition:		ction removed the fuel ta		n 1/5/22. No other fuel tank	l should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23. the silt check prior to the 10/12/23.	Street in front of the inle inspection on 7/20/23. G	t was cleaned prior to the i	d further up the hill and clear nspection on 5/11/23. Grave red inlet filters 3, 4, and 5 pri	s Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Deve Inlet Filter	lopment removed inlet fil Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23. Active	Yes
Current Condition:		on installed inlet filters 1		ction on 11/9/23. D R Horton	
	Inlet filters should be clea	ined out.			
			Not done as of last inspecti	1	
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes
Current Condition:	during the inspection on 1/18/24. 1.) Wattles or silt fence si 2.) Street should be clear	12/21/23. Colony Custon hould be installed along t hed of trackout.	n Homes scraped the stree the front, sides and rear of		prior to the inspection on
	reminded on 2/16/24, 3/2	9/24	lete by 1/11/24. Not done a lete by 3/29/24. Not done a	as of last inspection. Colony (Custom Homes was
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes

Current Condition:	Pending - Colony Custom Homes began excavating the lot prior to the inspection on 2/8/24. Dirt piles were observed in the ROW during the inspection on 2/8/24. E&A inspector will monitor for removal.						
	 Wattles or silt fence should be installed along the front and rear of the lot. Street should be cleaned of trackout. 						
	1.) Colony Custom Homes reminded on 3/29/24.				y Custom Homes was		
Lot 50	2.) Colony Custom Homes Individual Lot	Lot 50	2/8/2024	Pending	Yes		
Current Condition:	Pending - Colony Custom						
	during the inspection on 2/ waste pile in the street pric 1.) Wattles or silt fence sho 2.) Street should be cleane	8/24. E&A inspector wi or to the inspection on 4 ould be installed along t	Il monitor for dirt pile remov I/4/24.	al. Colony Custom Homes			
	1.) Colony Custom Homes reminded on 3/29/24. 2.) Colony Custom Homes		lete by 2/22/24. Not done a lete by 3/29/24. Not done a		y Custom Homes was		
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No		
Current Condition:	Active - D R Horton installe the front of the lot prior to t inspector will recommend r	the inspection on 11/16	/23. As of the inspection or				
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No		
Current Condition:	Active - D R Horton installe the front of the lot prior to t inspector will recommend r	the inspection on 11/16	/23. As of the inspection or				
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No		
Current Condition:	Active - D R Horton installe the front of the lot prior to t inspector will recommend r	the inspection on 11/16	/23. As of the inspection or ones active.				
Lot 76	Individual Lot	Lot 76	3/9/2023	Active	No		
Current Condition:	Active - D R Horton installe the front of the lot prior to t inspector will recommend r	the inspection on 11/16	/23. As of the inspection or				
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition:	Removed - D R Horton soo		inspection on 5/25/23.				
Lot 83	Individual Lot	Lot 83		Removed			
Current Condition:	Removed - D R Horton soc		inspection on 5/25/23.	Demoved	1		
Lot 84 Current Condition: Lot 85	Individual Lot Removed - D R Horton soc Individual Lot	Lot 84 dded the lot prior to the Lot 85	inspection on 5/25/23.	Removed Removed			
Current Condition:	Removed - D R Horton soc		inspection on 5/25/23.	1			
Lot 86 Current Condition:	Individual Lot Removed - D R Horton soo	· · · · · · · · · · · · · · · · · · ·	inspection on 5/25/23.	Removed			
Lot 87 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 87 dded the lot prior to the	inspection on 8/11/23.	Removed			
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.				
Lot 89	Individual Lot	Lot 89		Removed			
Current Condition: Lot 90	Removed - D R Horton soo	Lot 90	Inspection on 9/7/23.	Removed			
Current Condition:	Removed - D R Horton soo		inspection on 8/24/23.	Permoved			
Lot 91 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 91 dded the lot prior to the	inspection on 10/26/23.	Removed			
Lot 92	Individual Lot	Lot 92		Removed			
Current Condition: Lot 93	Removed - D R Horton soo	dded the lot prior to the Lot 93	inspection on 9/28/23.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Removed			
Lot 94	Individual Lot	Lot 94		Removed			
Current Condition: Lot 95	Removed - D R Horton soo	dded the lot prior to the Lot 95	inspection on 10/26/23.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.				
Lot 96	Individual Lot	Lot 96		Removed			
Current Condition:	Removed - D R Horton soc			Activo	No		
Lot 97 Current Condition:	Individual Lot Good Condition - Lot was 6/29/22. Legacy Homes ins on 9/12/2022. Legacy Hom	Lot 97 previously misidentified stalled wattles along the nes repositioned the wa	6/29/2022 as Lot 144. Legacy Homes e north and east sides and ttles prior to the inspection egacy Homes was no longe	silt fence on the south side on 12/8/22. Legacy Home r accessing the lot from th	e of lot prior to the inspe es staked down a portat ne rear and cleaned the		
		on 12/22/22 Langer 11	ompe installed a construction		DITUTIO THE INSPECTION C		
	street as of the inspection 1/12/23. Legacy Homes re Legacy Homes removed th inspection on 5/25/23. The prior to the inspection on 9 Legacy Homes cleaned the the inspection on 1/18/24.	installed wattles along t ne portable toilet prior to e lot has stabilized due t 0/14/23. Legacy Homes e street in front of the lo	the front of the lot and clear to the inspection on 5/19/23. to no activity prior to the ins installed a silt fence at the ot prior to the inspection on	ned the street prior to the i Legacy Homes cleaned t spection on 6/22/23. Legac rear of the lot prior to the 11/2/23. Legacy Homes s	hspection on 3/23/23. he street prior to the cy Homes cleaned the s inspection on 10/26/23. craped the streets prior		

Current Condition:	Fair Condition - Legacy Home	s began excevation	on the lot prior to the inspe	ction on 8/26/22. Due to the	e lot being actively			
Current Condition.	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. Due to the lot being actively excavated and a vegetative buffer along the back no BMPs will be recommended at this time. Legacy Homes installed wattles along the north side of lot prior to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on							
			0 ,					
	12/8/22. Legacy Homes clean Legacy Homes cleaned the st							
	to the inspection on 10/26/23.							
	scraped the streets prior to the							
	to the inspection on 2/29/24.							
	Wattles should be installed at	the front of the lot.						
	Legacy Homes was informed	to complete by 10/2	6/23. Not done as of last ins	spection. Legacy Homes wa	s reminded on 11/13/23			
	(CIR #20528), 12/21/23, 2/16/	24, 3/29/24			-			
Lot 99	Individual Lot	Lot 99	6/29/2022	Active	No			
Current Condition:	Good Condition - Lot was prev 6/29/22. Legacy Homes instal							
	repositioned the wattles prior	0		•	0,			
	cleaned the street prior to the							
	has stabilized due to no activit							
	the inspection on 10/26/23. Le finely graded the lot and move	• •			11/2/23. Legacy Homes			
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Home							
	along the north side of lot prio							
	12/8/22. Legacy Homes place the concrete waste from the lo							
	6/22/23. Legacy Homes instal							
	street in front of the lot prior to							
			an an lan an britter al					
	 Wattles should be installed Silt fence at the rear of the 							
			cu.					
	1.) Legacy Homes was inform	ed to complete by 1	0/26/23. Not done as of last	t inspection. Legacy Homes	was reminded on			
	11/13/23 (CIR #20528), 12/21							
	2.) Legacy Homes was inform	ed to complete by 4	/4/24. Not done as of last in	ispection.				
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Home							
	stabilized due to no activity pr	along the north side of lot prior to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to the						
		cy Homes cleaned th	he street in front of the lot pr					
	scraped the streets prior to the		ne street in front of the lot pr //24.					
	scraped the streets prior to the 1.) Wattles should be installed	at the front of the lo	ot or lot stabilized.					
	scraped the streets prior to the	at the front of the lo	ot or lot stabilized.					
	scraped the streets prior to the 1.) Wattles should be installed 2.) Silt fence at the rear of the	e inspection on 1/18 I at the front of the lo lot should be repair	/24. ot or lot stabilized. red.	ior to the inspection on 11/3	2/23. Legacy Homes			
	scraped the streets prior to the 1.) Wattles should be installed	e inspection on 1/18 I at the front of the k I lot should be repair ed to complete by 1	//24. ot or lot stabilized. ed. 0/26/23. Not done as of last	ior to the inspection on 11/3	2/23. Legacy Homes			
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Lot 102 Current Condition:	scraped the streets prior to the 1.) Wattles should be installed 2.) Silt fence at the rear of the 1.) Legacy Homes was inform 11/13/23 (CIR #20528), 12/21 2.) Legacy Homes was inform Individual Lot Good Condition - Legacy Hom	e inspection on 1/18 I at the front of the k lot should be repair ed to complete by 1 /23, 2/16/24, 3/29/2 ed to complete by 4 Lot 102 nes began construct	//24. ot or lot stabilized. ed. 0/26/23. Not done as of last 4 /4/24. Not done as of last in 12/15/2022	t inspection. Legacy Homes spection. Active /15/22 inspection. Legacy F	2/23. Legacy Homes			
	scraped the streets prior to the 1.) Wattles should be installed 2.) Silt fence at the rear of the 1.) Legacy Homes was inform 11/13/23 (CIR #20528), 12/21 2.) Legacy Homes was inform Individual Lot	e inspection on 1/18 I at the front of the k lot should be repair ed to complete by 1 /23, 2/16/24, 3/29/2 ed to complete by 4 Lot 102 res began construct ot prior to the inspec	//24. ot or lot stabilized. ed. 0/26/23. Not done as of last 4 /4/24. Not done as of last in 12/15/2022 ion on the lot prior to the 12 ction on 2/23/23. Legacy Ho	t inspection. Legacy Homes spection. Active 1/15/22 inspection. Legacy Homes	2/23. Legacy Homes was reminded on No tomes installed straw the rear of the lot prior			
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Lot 180 Individual Lot Lot 180 10/26/2023 Active No Current Condition: Good Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. D R Horton installed wattles at the front of the lot prior to the inspection on 11/22/23. D R Horton removed the dirt piles prior to the inspection on 11/30/23. D R Horton re-positioned wattles along the front of the lot prior	Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179	D R Horton was informed to complete by 4/4/24. Not done as of last inspection. Individual Lot Lot 131 4/11/2024 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the front of the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the front of the lot prior to the inspection on 4/11/24. R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the front of the lot prior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. E&A inspector will monitor for dirt pile removal and BMP installation. Individual Lot Lot 137 7/14/2022 Active No Good Condition - Lot was previously misidentified as Lot 150. Bridgewater Homes began excavation on the lot prior to the inspection on 7/14/22. Legacy Homes installed perimeter wattles on the lot prior to the inspection on 12/8/22. Individual Lot Lot 179 10/26/2023 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot prior to the inspection on 10/26/24.
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Ithe increation on 2/8/24	Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed to complete by 4/4/24. Not done as of last inspection. Individual Lot Lot 131 4/11/2024 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on th front of the lot prior to the inspection on 4/11/24. R Horton installed wattles on th front of the lot prior to the inspection on 4/11/24. R Horton installed wattles on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the lot grior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. Dirt piles were observed on the lot during the inspection on 4/11/24. E&A inspector will monitor for dirt pile removal and BMP installation. Individual Lot Lot 137 7/14/2022 Active No Good Condition - Lot was previously misidentified as Lot 150. Bridgewater Homes began excavation on the lot prior to the inspection on 12/8/22. Individual Lot Lot 179 10/26/2023 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. D R Horton installed wattles along the front of the lot prior to the inspection on 2/8/24. Individual Lot Lot 179 10/26/2023 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 2/8/24. Individual Lot Lot 180 10/26/2023
the inspection on 2/8/24. Lot 181 Individual Lot Lot 181 11/30/2023 Active No	Current Condition: Lot 132 Current Condition: Lot 137 Current Condition: Lot 179 Current Condition: Lot 180	D R Horton was informed to complete by 4/4/24. Not done as of last inspection. Individual Lot Lot 131 4/11/2024 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on th front of the lot prior to the inspection on 4/11/24. R Horton installed wattles on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the front of the lot prior to the inspector on the lot prior to the inspection on 4/11/24. D R Horton began excavation on the lot prior to the inspection on 4/11/24. Dirt piles were observed on the lot during the inspection on 4/11/24. E&A inspector will monitor for dirt pile removal and BMP installation. Individual Lot Lot 137 7/14/2022 Active No Good Condition - Lot was previously misidentified as Lot 150. Bridgewater Homes began excavation on the lot prior to the inspection on 7/14/22. Legacy Homes installed perimeter wattles on the lot prior to the inspection on 12/8/22. Individual Lot Lot 179 10/26/2023 Active No Good Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. D R Horton installed wattles at the front of the lot and removed dirt piles prior to the inspect on 11/30/23. D R Horton re-positioned wattles along the front of the lot prior to the inspection on 2/8/24. No Good Condition - D R Horton began excavation on the lot prior to the inspection on 2/8/24. Individual Lot Lot 180 10/26/2023 Active

Current Condition:		1/30/23. E&A inspector	will monitor for removal of	tion on 11/30/23. Dirt piles v dirt piles and installation of I	
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Lot 182	Individual Lot	Lot 182	2/1/2024	Active	No
Current Condition:		/1/24. E&A inspector w		tion on 2/1/24. Dirt piles wer t piles. D R Horton installed	
Lot 183	Individual Lot	Lot 183	2/1/2024	Active	No
				tion on 2/1/24. Dirt piles wer	
Current Condition:		/1/24. E&A inspector wi		t piles. D R Horton installed	
Lot 184	Individual Lot	Lot 184	2/1/2024	Active	No
Current Condition:				tion on 2/1/24. Dirt piles wer	
ourient oblightion.		/1/24. E&A inspector wi		t piles. D R Horton installed	
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is in inspection on 11/9/23.	active for construction. I	D R Horton installed wattles	along the front and sides o	f the lot prior to the
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is in prior to the inspection on	10/26/23. E&A inspecto		ained and lined concrete wa	shout pit with a silt fend
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:	Removed - An unknown b	uilder installed and secu	ired a portable toilet across	the street from lot 1 prior to	o the inspection on
PB 2			prior to the 7/18/22 inspect		
Current Condition:				ion on 6/2/21. TAB Construe	
			· · ·	a/17/21. TAB Construction s et prior to the inspection on	
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:		omes removed the port	able toilet prior to the inspe		1
	Endgewald I	Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:				to inspection on 11/22/19.	
	inspector repainted the cle	e E&A inspector repainte ean out mark on the rise	ed the clean out mark on th r during the 7/18/22 inspec	ted the clean out mark on the riser during the inspection tion. Hausman cleaned out	n on 4/1/22. The E&A the basin prior to the
	inspector repainted the cle	e E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23.	ed the clean out mark on th r during the 7/18/22 inspec	e riser during the inspectior	n on 4/1/22. The E&A the basin prior to the
SB B	inspector repainted the clu inspection on 8/24/23. Ha cleanout mark during the Sediment Basin	e E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23. Northwest corner of site (East of SB A)	ed the clean out mark on th r during the 7/18/22 inspec sion around the riser prior t 3/12/2020	e riser during the inspectior tion. Hausman cleaned out o the inspection on 8/31/23. Active	n on 4/1/22. The E&A the basin prior to the E&A inspector painted No
SB B Current Condition:	inspector repainted the cle inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	e E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23. Northwest corner of site (East of SB A) - Ruff Grading began e jutfall, and inlets during j nspection. Ruff Grading rading has completed ba or repainted the cleanou usman repaired the eros	ed the clean out mark on the r during the 7/18/22 inspect sion around the riser prior the <u>3/12/2020</u> xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman of ut mark on the riser on 7/29	e riser during the inspectior tion. Hausman cleaned out o the inspection on 8/31/23.	n on 4/1/22. The E&A the basin prior to the E&A inspector painted No Ruff Grading was obse and outfall pipe for the tion on 3/12/20. As of t o the inspection on the basin prior to the
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SF 03	Silt Fence	perimeter of site	10/31/2019	Active	Yes	
Current Condition:				pection. The silt fence at the		
				and B was removed prior		
				orth of the site. TAB Constru		
				on 11/10/20. The surroundin		
				ce in the northwest corner i 3. Graves Development rep		
				or to the inspection on 4/4/2		
	phot to the inspection of		Trepared the silt fence price			
	Silt fence should be repai	red.				
		U 1	n on 4/18/24. Not done as	of last inspection. Graves	Development was	
	informed to complete by	/ 4/25/24.				
		Southwest perimeter				
SF 04	Silt Fence	of site (East of SF 01)		Removed		
Current Condition:	Removed - Silt fence 04 i		ed. Phase II has BMPs in p			
		East of SF 4 adjacent				
SF 05	Silt Fence	to SF 6		Removed		
Current Condition:	Removed - Silt fence was		PPP modification on 12/10)/19.	- 1	
05.00		East of SF 4 adjacent		Demond		
SF 06	Silt Fence	to SF 5		Removed		
Current Condition:	Removed - Silt fence was	Central eastern	PPP modification on 12/10)/19. I	1	
SF 07	Silt Fence	perimeter of site		Removed		
Current Condition:			PPP modification on 12/10)/19. SF 07 was renamed a	nd is now referred to	
	part of SF 02 in the E&A i					
		North of SB E				
		(Perimeter SF for SB				
SF 08	Silt Fence	E)		Removed		
Current Condition:			PPP modification on 12/10			
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No	
Current Condition:				e grate inlet upstream of the		
				2/9/20 inspection. Maintena		
				it. Now under the Belterra p		
	Hausman was removing a	all silt from the wetlands	and from around the inlet d	uring the inspection on 7/2	7/21. E&A inspector	
	Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/21. E&A inspector will continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence around the grate inl					
	continue to monitor for sil	t fence reinstallation. Ha			ence around the grat	
			ausman cleaned out, repair			
	prior to the 8/2/21 inspect	ion. Hausman installed	ausman cleaned out, repair additional high porosity silt	ed, and reinstalled the silt fo	f the grate inlet prior	
	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f	ion. Hausman installed ence checks were in goo	ausman cleaned out, repair additional high porosity silt od condition during the 7/14	ed, and reinstalled the silt for feature the second seco	f the grate inlet prior velopment repaired t	
	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti	ion. Hausman installed ence checks were in goo on on 6/22/23. Graves D	ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re	ed, and reinstalled the silt for fence checks in the area of 4/22 inspection. Graves Dev	f the grate inlet prior velopment repaired to g the inspection on 7	
	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti Graves Development re	ion. Hausman installed ence checks were in goo on on 6/22/23. Graves D paired the silt fence an	ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re	ed, and reinstalled the silt for fence checks in the area of 4/22 inspection. Graves De- epairing the silt fence during section prior to the inspe-	f the grate inlet prior velopment repaired to g the inspection on 7	
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		Adjacent to CE 1			
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No
Current Condition:	SWPPP sign for grading Sunburst Dr and S 114th	orior to the inspection on Ave prior to the 3/16/22 ad by D R Horton for grad 1 during the inspection of	3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23.	g the inspection on 10/22/20 r reinstalled the SWPPP sig as adjusted and fixed by E& o the inspection on 7/13/23.	n on the NW corner of A inspector on 4/13/23
Unimer News	Tome		hase 2	Otatura	NA - 1 - 4
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	On Site	4/13/2022	Active	No
Current Condition:		the construction entrand	e prior to the inspection or	ance prior to the 7/8/22 insp 11/23/22. Tab Construction	
CE 2	Construction Entrance	Drive		Removed	
Current Condition:			ce prior to the 12/15/22 ins		
		East end of Sunburst			
CE 3	Construction Entrance	Dr.	11/22/2023	Pending	Yes
Current Condition:			uld be installed along the v /29/23. Not done as of last	vestern stub road. inspection. Tab Constructio	n was reminded on 1/5
D 1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:				nspector will continue to mo	
EM 1	Erosion Control Matting		6/6/2022	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the mattin	g prior to the 5/25/22 inspe	ection. Existing vegetation h	as germinated and gro
			22. E&A inspector will conti		0 0
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:			e prior to the 5/26/22 inspe reinstallation is not recomn	ction. The terrace was parti- nended.	ally removed due to
ET 2	Erosion Control Terrace	Q21 - W11	4/20/2022	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the terrac	e prior to the 5/26/22 inspe	ction. The terrace was parti	ally removed due to
			reinstallation is not recomm		
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	k from the site prior to the	inspection on 2/09/23.	
FT 2	Fuel Tank	South of SB A	11/9/2023	Active	No No
Current Condition:	removed the mobile dual	walled fuel tank prior to t		rior to the inspection on 11/9 TAB Construction installed 12/28/23.	
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition: PB X	Good Condition - TAB Co 1/4/24. Portable Bathroom	nstruction installed a sto	rage container on site near	construction entrance 1 pri	or to the inspection on
Current Condition:		-	e toilet prior to the inspection		
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:		tion removed the portabl	e toilet prior to the inspecti		·
	Oc dimension D	Southeast corner of	4/00/0000	A	N.
SB D (Phase II SB A) Current Condition:	Sediment Basin	site	4/20/2022	Active to the 4/21/22 inspection. Ri	Yes
	installing the riser and and basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed.	i-seep collar prior to the prior to the inspection of 3. Roth Enterprises repa r and installed rock at th all the baffle are suspend	6/23/22 inspection. Ruff G n 7/14/22. Roth Enterprise ired the undermined riser p	rading will install the baffle d s was actively repairing the prior to the inspection on 12/ ope prior to the inspection o	uring cleanout of the riser undermining durir 7/23. Roth Enterprises
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes
Current Condition:	Fair Condition - Ruff Grad extended it along the easi to the 7/27/22 inspection. observed to the silt fence	ing installed the silt fenc tern perimeter prior to th Tab Construction install during the inspection on paired the silt fence duri	e prior to the 4/6/22 inspect e 5/26/22 inspection. Ruff (ed and repaired silt fence p 3/16/23. Graves Developn ng the inspection on 11/2/2	Active Station. Ruff Grading repaired Grading cleaned out and ret rior to the inspection on 12/ nent repaired the silt fence p 23. Graves Development rep	the silt fence and renched the silt fence p 8/22. Minor damage wa prior to the inspection o
SF 2	Graves Development wa	as informed to complet Southwest Perimeter	e on 4/25/24. 4/13/2022	Active	Yes

Current Condition:	Fair Condition - Ruff Grading installed the silt fence prior to the 4/13/22 inspection. A portion of the silt fence was loose during the inspection on 3/09/23. Graves Development repaired the silt fence prior to the inspection on 7/20/23.							
		Silt fence should be repaired.						
	Graves Development wa	as informed to complet	e on 4/25/24.					
SF 3	Silt fence	Northwest Perimeter		Removed				
Current Condition:	Removed - Graves develo	opment removed the silt	fence prior to the inspection	on on 10/19/23.				
STR	Streets	On Site	4/6/2022	Active	Yes			
	inspection on 12/2/22. Ta Street should be cleaned	b Construction scraped t of trackout.	he connecting streets duri	Tab Construction cleaned s ng the inspection on 1/18/24 spection. Tab Construction	4.			
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No			
Current Condition:	Pending - Ruff Grading w	ill install the washout price	or to paving.		•			
WS 1	Waste Storage	On Site	4/13/2022	Pending	No			
Current Condition:	Pending - Ruff Grading w	ill install a designated wa	iste storage area as neede	ed. E&A inspector will contin	ue to monitor.			
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that e person or persons who on submitted is, to the be	t qualified personnel prope o manage the system or the est of my knowledge and b	repared under my direction rly gathered and evaluated t ose persons directly respon- elief, true, accurate, and co ossibility of fines and impris	the information submitted sible for gathering the mplete. I am aware that			
nspector Signature:	Ga Ca	ha		Reviewed By:	to Sul ,			