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Engineering Answers

				Stage
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	1			
	6/2	4/2023		68046
S 114th	Street and Schram R	oad, Papillion, NE (Sar	py County)	
Phase I	Phase II		3 7	
100%	90%			
90%	50%			
80%	0%			
85%	0%			
90%	85%			
75%	0%			
20%	2%			
				•
mount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
				Week 1
0.00"				
0.00"				
0.00"				
0.00"				
0.00"	6/22/2023	Sunny 89/64	11:20 AM	
0.00"		ĺ		
).00"				
None				
	Phase I 100% 90% 80% 85% 90% 75% 20% mount in tenths .00" .00" .00" .00" .00"	S 114th Street and Schram R Phase Phase Phase	Phase Phase	S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase

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).

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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions:

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

No

Create Corrective Action?

No - See BMPs Section.

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.

No

Create Corrective Action?

No - See BMPs Section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Nο

Create Corrective Action?

No - See BMPs Section.

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No - See BMPs Section.

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

Yes

Create Corrective Action?

N/A

Comments:

Comments:

Phase I was active for home building during the current inspection. Phase II was inactive during the current inspection.

Sequencing percentages as follows: Phase I / Phase II

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section

alled III tile Divil Section.				
	Phase I			
Type	Location	Projected Install Date	Status	Maintenance
Construction Entrance	AA15		Removed	
Removed - As of 4/6/22	, no construction traffic	for Ashbury Heights will be	using this entrance, and	maintenance will be the
responsibility of S 114th	St improvements (PAI	P-20170802-4217-GP1).	•	
<u> </u>	· · · · · · · · · · · · · · · · · · ·	·		
Construction Entrance	N2		Removed	
		trance prior to the increation		
Removed - Graves deve	siopineni paved the en	I I I I I I I I I I I I I I I I I I I	11 011 3/ 10/2 1.	I
Construction Entrance	Da		Domovod	
	tart of the Schram Roa	id improvement project the	temporary entrance has t	been removed prior to the
inspection on 7/7/20.				
Construction Entrance	O3		Removed	
Removed - Due to the s	tart of the Schram Roa	d Improvement project the	temporary entrance has b	been removed prior to the
inspection on 7/30/20.				•
Construction Entrance	AA8		Removed	
Removed - Graves deve	elopment paved the en	trance prior to the inspectio	n on 9/12/2022.	•
Concrete Washout	S 11	4/28/2021	Active	Yes
	Type Construction Entrance Removed - As of 4/6/22 responsibility of S 114th Construction Entrance Removed - Graves deve Construction Entrance Removed - Due to the s inspection on 7/7/20. Construction Entrance Removed - Due to the s inspection on 7/30/20. Construction Entrance Removed - Graves deve Removed - Graves deve	Phase I Type Location Construction Entrance AA15 Removed - As of 4/6/22, no construction traffic responsibility of S 114th St improvements (PAI Construction Entrance N2 Removed - Graves development paved the en Construction Entrance D2 Removed - Due to the start of the Schram Roainspection on 7/7/20. Construction Entrance O3 Removed - Due to the start of the Schram Roainspection on 7/30/20. Construction Entrance AA8 Removed - Graves development paved the en	Type Location Projected Install Date Construction Entrance AA15 Removed - As of 4/6/22, no construction traffic for Ashbury Heights will be responsibility of S 114th St improvements (PAP-20170802-4217-GP1). Construction Entrance N2 Removed - Graves development paved the entrance prior to the inspection on 7/7/20. Construction Entrance O3 Removed - Due to the start of the Schram Road Improvement project the inspection on 7/30/20. Construction Entrance AA8 Removed - Graves development paved the entrance prior to the inspection on 7/30/20.	Type Location Projected Install Date Status Construction Entrance AA15 Removed Removed - As of 4/6/22, no construction traffic for Ashbury Heights will be using this entrance, and responsibility of S 114th St improvements (PAP-20170802-4217-GP1). Construction Entrance N2 Removed Removed - Graves development paved the entrance prior to the inspection on 5/10/21. Construction Entrance D2 Removed Removed - Due to the start of the Schram Road Improvement project the temporary entrance has be inspection on 7/7/20. Construction Entrance O3 Removed Removed - Due to the start of the Schram Road Improvement project the temporary entrance has be inspection on 7/30/20. Construction Entrance AA8 Removed Removed - Graves development paved the entrance prior to the inspection on 9/12/2022.

Current Condition:	Fair Condition - TAB Co	onstruction installed a c	Officiele washout prior to the						
	a second concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout pit in the middle of the site prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. D R Horton placed a concrete washout south of lot 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of lot 84 prior to the 9/07/22 inspection. D R Horton removed the								
			n. D R Horton cleaned out the						
			northeast corner of Phase I						
			oncrete washout was clean						
	washout was cleaned o	out prior to inspection or	n 6/15/23.						
	Concrete waste across	the street from lot 86 n	eed to be removed.						
	D R Horton was inform	ed to complete by 6/8/2	3. Not done as of last inspe	ection.					
		NW corner of site		l	I				
D 01	Diversion	(SW of SB A)	12/15/2022	Active	No				
Current Condition:	Good Condition - A por	tion of the diversion wa	s installed prior to the 12/15	5/22 inspection.	•				
		NW corner of site							
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	No No				
Current Condition:			version prior to inspection o						
			uff Grading reinstalled the o spection on 5/6/20. Ruff gra						
	_	-	installed the southern portion	•	•				
			on prior to the inspection or						
			alled the diversion prior to the						
		n prior to the inspection		10 mopeodon on 0/10/20.	OBT Topaliou and				
			, 10, 20.	T	1				
		NW corner of site							
17.03	Diversion	(Southwest of SB B)	11/22/2019	Active	No No				
D 03				Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading redefined/deepened the					
Current Condition:	Good Condition - Ruff (Grading installed the div							
	Good Condition - Ruff (basin prior to the inspe	Grading installed the diviction on 11/26/19. Ruff	Grading cleaned out/redefir	ned/ reinstalled the divers	sion where full and				
	Good Condition - Ruff (basin prior to the inspe- removed prior to the ins	Grading installed the dividence on 11/26/19. Ruff spection on 3/20/20. Ru	Grading cleaned out/redefir ff Grading reinstalled/redefi	ned/ reinstalled the diversined the diversion leading	sion where full and g into SB A during the				
	Good Condition - Ruff (basin prior to the inspe- removed prior to the ins inspection on 4/9/20. R	Grading installed the dividence on 11/26/19. Ruff spection on 3/20/20. Ruff grading removed the	Grading cleaned out/redefir ff Grading reinstalled/redefi e southern portion of the div	ned/ reinstalled the diversined the diversion leading rersion prior to the 5/18/2	sion where full and g into SB A during the 0 inspection. Ruff Grading				
	Good Condition - Ruff (basin prior to the insperemoved prior to the insinspection on 4/9/20. Reinstalled the southern	Grading installed the diviction on 11/26/19. Ruff spection on 3/20/20. Ru uff grading removed the portion of the diversion	Grading cleaned out/redefir ff Grading reinstalled/redefice southern portion of the divention of the divention of the divention of the 5/27/20 inspec	ned/ reinstalled the diversined the diversion leading rersion prior to the 5/18/2 ction. Ruff Grading remov	sion where full and g into SB A during the 0 inspection. Ruff Grading red the diversion prior to				
	Good Condition - Ruff (basin prior to the insperemoved prior to the insinspection on 4/9/20. R reinstalled the southern the inspection on 6/16/2	Grading installed the diviction on 11/26/19. Ruff spection on 3/20/20. Ruuff grading removed the portion of the diversion 20. Ruff Grading reinsta	Grading cleaned out/redefir ff Grading reinstalled/redefice southern portion of the divention of the divention of the divention of the diversion prior to the di	ned/ reinstalled the diversined the diversion leading/ersion prior to the 5/18/2 tion. Ruff Grading removne inspection on 6/19/20.	sion where full and g into SB A during the 0 inspection. Ruff Grading red the diversion prior to Due to inactivity in the are				
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	Francis Control	Nauthwest sames of	I	I	I
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:			led once earthwork in the a		
Guitent Gonation:			to the future lot construction		
	recommended at this til			,, mai stabilization of the	- a. a
	Erosion Control	Southeast corner of			
EM 03	Matting	site (South of D 5)		Removed	
Current Condition:			ved during the SWPPP mod		l
FT 1	Fuel Tank	East of CE 2	I	Removed	
Current Condition:		_	e fuel tank prior to the inspe		
FT 2	Fuel Tank	South of CE 2	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:	Removed - TAB Consti	ruction removed the fue	el tank prior to the inspection	n on 1/5/22. No other fuel	tank should be needed for
	phase I. See phase II fo	or additional fuel tanks.	Verified on 10/26/22.		
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	Good Condition - Grav		ed wattles above the inlets	and further up the hill and	cleaned out the inlets
			t of the inlet was cleaned pr		
			1		
IF 6-10	Inlet Filter	Along Sunburst Drive	4/20/2023	Active	Yes
Current Condition:	Fair Condition -	<u> </u>			
	Inlets should be cleane	d out.			
			te by 4/27/23. Not done as o	of last inspection. Graves	Development was
	reminded on 4/28/23, 5	/25/23, 6/2/23			
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:		r Homes sodded the lot	prior to the inspection on 1		
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:			prior to the inspection on 1		
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:			t prior to the 11/3/22 inspec		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:			t prior to the 11/3/22 inspec		
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No
Current Condition:			along the front of the lot pri		
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No
Current Condition:			along the front of the lot pri	· · · · · · · · · · · · · · · · · · ·	
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No
Current Condition:			along the front of the lot pri	· · · · · · · · · · · · · · · · · · ·	
Lot 76	Individual Lot	Lot 76	3/9/2023	Active	No
Current Condition:			along the front of the lot pri		J9/23. I
Lot 78	Individual Lot	Lot 78	the 8/26/22 inspection. Lot	Removed	l lot 70
Current Condition:			une orzorzz mispection. Lot		15 IUI 18.
Lot 79	Individual Lot	Lot 79	the inspection on 12/8/22.	Removed	
Current Condition: Lot 80	Individual Lot	Lot 80	ino mapeolion on 12/0/22.	Removed	
Current Condition:			the inspection on 12/8/22.	I removed	
Lot 81	Individual Lot	Lot 81	ino mapeodon on 12/0/22.	Removed	
Current Condition:			the inspection on 12/8/22.	I Removed	l
Lot 82	Individual Lot	Lot 82	and mappeduon on 12/0/22.	Removed	
Current Condition:			<u>I</u> lot and installed perimeter v		to the 8/17/22 inspection
our ent contaition.			the lot prior to the inspectio		
			1/9/22. D R Horton removed		
	·	•	talled the wattles on the lot		•
			prior to the 12/22/22 inspe		
	•		e street in front of the lot pri		•
			e inspection on 1/26/23. D F		
	· ·		ely sodding the lot during the	ne inspection on 5/18/23.	D R Horton sodded the lot
	prior to the inspection of	on 5/25/23.			
Lot 83	Individual Lot	Lot 83		Removed	

excavating the lot prior to the inspection on 11/2/32. D R Hotron removed some of the wattles along the front of the lot prior to the inspection on 12/2/32. D R Hotron relarabled the wattles along the front of the lot prior to the inspection on 12/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 12/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 5/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 5/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 5/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot and installed a construction on 11/2/32. D R Hotron repaired the wattles along the front of the lot and installed a construction on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 11/2/32. D R Hotron repaired the wattles along the front of the lot prior to the inspection on 01/3/32. D R Hotron lot prior to the inspection on 01/3/32. D R Hotron lot prior to	Current Condition: Lot 84 Current Condition:	excavating the lot prior inspection on 12/2/22. If R Horton reinstalled the the street in front of the the inspection on 1/26/2 actively sodding the lot Individual Lot Removed - D R Horton	to the inspection on 11 OR Horton removed so wattles on the lot prior lot prior to the inspection of	on on 1/12/23. D R Horton the street in front of the lot n 5/18/23. D R Horton sod	d an inlet filter in front of the front of the lot prior to the 2. D R Horton maintained repaired the wattles along prior to the inspection on ded the lot prior to the ins Removed he inspection on 11/9/22.	he lot prior to the e inspection on 12/2/22. D I the inlet filter and cleaned the front of the lot prior to 5/4/23. D R Horton was pection on 5/25/23.	
Current Condition: Removed - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/18/22. D R Horton began construction on the lot prior to the 12/18/22 inspection. D R Horton cleaned the street in front of the lot and installed a construction entrance prior to the inspection on 11/18/23. D R Horton repaired the wattles along the front of the lot prior to the inspection on 54/23. D R Horton was actively grading and sodding the lot during the inspection on 5/18/23. D R Horton bedded the lot prior to the inspection on 5/25/23. Lot 86		to the inspection on 12/cleaned the street prior inspection on 1/26/23. Eactively grading and soc 5/25/23.	2/22. D R Horton reins to the inspection on 1/ D R Horton cleaned the dding the lot during the	alled the wattles on the lot 12/23. D R Horton repaired street in front of the lot pric	prior to the inspection on the wattles along the fron or to the inspection on 5/4 R Horton sodded the lot pr	12/8/22. D R Horton It of the lot prior to the /23. D R Horton was	
Lot 86 Current Condition: Removed Re		Removed - D R Horton construction on the lot p Horton repaired the wat	installed perimeter wat prior to the 12/15/22 ins tles along the front of t	pection. D R Horton cleane ne lot and installed a constr	the inspection on 11/9/22. The different of the instruction entrance prior to the instruction entrance prior to the	spection on 1/12/23. D R ne inspection on 1/26/23. D	
Current Condition: Removed - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton began construction on the lot prior to the 12/15/22 inspection. D R Horton cleaned the street prior to the inspection on 17/12/3. D R Horton repaired the wattles along the front of the lot prior to the inspection on 17/26/23. D R Horton cleaned the street in front of the lot prior to the inspection on 17/26/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 87							
Removed - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton began construction on the lot prior to the 12/15/22 [Inspection. D R Horton leads the street prior to the inspection on 11/23.3. D R Horton repaired the wattles along the front of the lot prior to the inspection on 11/26/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. D R Horton sodded the lot prior to the inspection on 5/25/23. Lot 87	Lot 86	Individual Lot	Lot 86		Removed		
Current Condition: Good Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton began excavation on the lot prior to the inspection on 2/09/23. A dirt pile was observed in the ROW; however, D R Horton was actively excavating the lot. D R Horton removed the dirt pile from the lot prior to the inspection on 2/23/23. A portion of the wattles along the front of the lot were removed prior to the inspection on 2/23/23. D R Horton partially replaced the wattles prior to the inspection on 3/16/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 88 Individual Lot Lot 88 11/9/2022 Active Yes Current Condition: Fair Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton installed inlet protection in the curb inlet south of the lot prior to the inspection on 11/9/23 (and across Sunburst Drive). A portion of the wattles along the front of the lot were removed prior to the inspection on 1/05/23 (and across Sunburst Drive). A portion of the wattles along the front of the lot were removed prior to the inspection on 1/05/23 (and across Sunburst Drive). A portion of the wattles along the front of the lot were removed prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 4/16/23. D R Horton cleaned the street in front of the lot prior to the inspection on 3/30/23. D R Horton was active on the lo	Current Condition:	construction on the lot p Horton repaired the wat	orior to the 12/15/22 inst tles along the front of t	pection. D R Horton cleane ne lot prior to the inspection	ed the street prior to the in n on 1/26/23. D R Horton o	spection on 1/12/23. D R cleaned the street in front	
excavation on the lot prior to the inspection on 2/09/23. A dirt pile was observed in the ROW; however, D R Horton was actively excavating the lot. D R Horton removed the dirt pile from the lot prior to the inspection on 2/23/23. A portion of the wattles along the front of the lot were removed prior to the inspection on 2/23/23. D R Horton partially replaced the wattles prior to the inspection on 3/16/23. D R Horton installed new wattles and cleaned the street prior to the inspection on 03/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 88 Individual Lot Lot 88 11/9/2022 Active Yes Current Condition: Fair Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton installed inlet protection in the curb inlet south of the lot prior to the inspection on 11/9/23 and across Sunburst Drive). A portion of the wattles along the front of the lot were removed prior to the inspection on 2/23/23. D R Horton replaced the wattles and began excavating the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. EAA inspector will monitor and recommend dirt pile removal as necessary. D R Horton relaned the street prior to the inspection on 03/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Street should be cleaned. DR Horton was informed to complete by 6/23/23. Lot 89 Individual Lot Lot 89 11/9/2022 Active No Current Condition: Good Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton was active on the lot during the inspection on 3/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 3/30/23. D R Horton installed and secured a portable toilet on the lot prior to the inspectio	Lot 87	Individual Lot	Lot 87	11/9/2022	Active	No	
Fair Condition: Fair Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton installed inlet protection in the curb inlet south of the lot prior to the inspection on 1/05/23 (and across Sunburst Drive). A portion of the wattles along the front of the lot were removed prior to the inspection on 2/23/23. D R Horton replaced the wattles and began excavating the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. B&A inspector will monitor and recommend dirt pile removal as necessary. D R Horton cleaned the street prior to the inspection on 03/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 89		excavation on the lot pri actively excavating the wattles along the front of prior to the inspection of	ior to the inspection on lot. D R Horton remove of the lot were removed n 3/16/23. D R Horton	2/09/23. A dirt pile was obs d the dirt pile from the lot p prior to the inspection on 2 installed new wattles and c	served in the ROW; howe rior to the inspection on 2 2/23/23. D R Horton partia leaned the street prior to t	ver, D R Horton was /23/23. A portion of the lly replaced the wattles	
inlet protection in the curb inlet south of the lot prior to the inspection on 1/05/23 (and across Sunburst Drive). A portion of the wattles allog the front of the lot were removed prior to the inspection on 2/23/23. D R Horton replaced the wattles and began excavating the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot prior to the inspection on 3/16/23. E&A inspector will monitor and recommend dirt pile removal as necessary. D R Horton cleaned the street prior to the inspection on 03/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Street should be cleaned. D R Horton was informed to complete by 6/23/23. Lot 89 Individual Lot Lot 89 11/9/2022 Active No Current Condition: Good Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton began excavation of the lot prior to the inspection on 3/16/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 90 Individual Lot Lot 90 3/30/2023 Active No Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 6/15/23. Lot 91 Individual Lot Lot 91 5/4/2023 Active No Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/							
Current Condition: Good Condition - D R Horton installed perimeter wattles around the lot prior to the inspection on 11/9/22. D R Horton began excavation of the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 90 Individual Lot Lot 90 Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 3/30/23. D R Horton was active on the lot during the inspection on 3/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 6/15/23. Lot 91 Individual Lot Lot 91 Sood Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.		inlet protection in the curb inlet south of the lot prior to the inspection on 1/05/23 (and across Sunburst Drive). A portion of th wattles along the front of the lot were removed prior to the inspection on 2/23/23. D R Horton replaced the wattles and begar excavating the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. E&A inspector will monitor and recommend dirt pile removal as necessary. D R Horton cleaned the street prior to the inspection on 03/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Street should be cleaned.					
excavation of the lot prior to the inspection on 3/16/23. D R Horton was actively excavating the lot during the inspection on 3/16/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. Lot 90 Individual Lot Lot 90 Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 3/30/23. D R Horton was active on the lot during the inspection on 3/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 6/15/23. Lot 91 Individual Lot Lot 91 Sold Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.							
Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 3/30/23. D R Horton began excavation of the lot prior to the inspection on 3/30/23. D R Horton was active on the lot during the inspection on 3/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 6/15/23. Lot 91 Individual Lot Lot 91 Source No Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.		excavation of the lot prion 3/16/23. D R Horton cle	or to the inspection on aned the street in front	3/16/23. D R Horton was ac of the lot prior to the inspe	ctively excavating the lot oction on 5/4/23.	during the inspection on	
excavation of the lot prior to the inspection on 3/30/23. D R Horton was active on the lot during the inspection on 3/30/23. D R Horton cleaned the street in front of the lot prior to the inspection on 5/4/23. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 6/15/23. Lot 91 Individual Lot Lot 91 5/4/2023 Active No Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.							
Current Condition: Good Condition - D R Horton installed wattles in the front of lot prior to the inspection on 5/4/23. D R Horton began excavation of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.	Current Condition:	excavation of the lot pride. Horton cleaned the stre	or to the inspection on et in front of the lot pric	3/30/23. D R Horton was a	ctive on the lot during the	inspection on 3/30/23. DR	
of the lot prior to the inspection on 5/4/23. D R Horton was active on the lot during the inspection on 5/4/23. D R Horton installed a portable toilet on the lot prior to inspection on 5/4/23.							
Lot 92 Individual Lot Lot 92 5/4/2023 Active No	Current Condition:	of the lot prior to the ins	pection on 5/4/23. DR	Horton was active on the lo	•	-	
	Lot 92	Individual Lot	Lot 92	5/4/2023	Active	No	

L

Current Condition:			in the front of lot prior to the Horton was active on the le		R Horton began excavation n 5/4/23. D R Horton
		· ·	ot prior to the inspection on		
Lot 93	Individual Lot	Lot 93	5/18/2023	Active	Yes
Current Condition:	of the lot prior to the ins	pection on 5/18/23. D ront of lot and cleaned	n the front of lot prior to the R Horton was active on the the street prior to the inspe	lot during the inspection of	
	D R Horton was inform	med to complete by 6	123123		
Lot 94	Individual Lot	Lot 94	5/18/2023	Active	No
Current Condition:	Good Condition - D R I excavation of the lot pri	or to the inspection on	in the front of lot prior to th 5/18/23. D R Horton was a d cleaned the street prior to	ctive on the lot during the	inspection on 5/18/23. D R
Lot 95	Individual Lot	Lot 95	5/25/2023	Active	No
Current Condition:	Active - Lot is presently	not under construction BMPs will be recommen	n by D R Horton during insp nded as lot becomes active	ection on 5/25/23. SF 10	
Lot 96	Individual Lot	Lot 96	5/25/2023 struction. D R Horton instal	Active	Yes
	temporary entrance priorinspector will continue to	or to inspection on 5/25 o monitor. ned due to trackout at	t construction entrance.		
Lots 90 - 96	Individual Lot	Lots 90 - 96		Removed	
Current Condition:	Removed - D R Horton	installed straw wattles urst Drive) prior to the i	around the perimeter of the nspection on 3/23/23. Lots	lots and installed inlet pr	
Lot 97	Individual Lot	Lot 97	6/29/2022	Active	No the lot prior to the
Lot 97 Current Condition:	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection o Homes staked down a p lot from the rear and cle behind the lot prior to th street prior to the inspect Homes cleaned the street	ras previously misident Legacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the lo caned the street as of the inspection on 1/12/2 ction on 3/23/23. Legacet prior to the inspection	fied as Lot 144. Legacy Hod wattles along the north an lomes repositioned the watt t prior to the 12/15/22 inspedie inspection on 12/22/22. 3. Legacy Homes reinstalle by Homes removed the porton on 5/25/23. The lot has	mes began excavation or id east sides and silt fence des prior to the inspection ection. Legacy Homes was Legacy Homes installed a d wattles along the front of table toilet prior to the insp	the lot prior to the e on the south side of lot on 12/8/22. Legacy s no longer accessing the a construction entrance of the lot and cleaned the pection on 5/19/23. Legacy
	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection o Homes staked down a p lot from the rear and cle behind the lot prior to the street prior to the inspec	ras previously misident Legacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the lo caned the street as of the inspection on 1/12/2 ction on 3/23/23. Legacet prior to the inspection	fied as Lot 144. Legacy Hod wattles along the north an lomes repositioned the watt t prior to the 12/15/22 inspedie inspection on 12/22/22. 3. Legacy Homes reinstalle by Homes removed the porton on 5/25/23. The lot has	mes began excavation or id east sides and silt fence des prior to the inspection ection. Legacy Homes was Legacy Homes installed a d wattles along the front of table toilet prior to the insp	the lot prior to the e on the south side of lot on 12/8/22. Legacy s no longer accessing the a construction entrance of the lot and cleaned the pection on 5/19/23. Legacy
Current Condition:	Good Condition - Lot we inspection on 6/29/22. It prior to the inspection on Homes staked down a plot from the rear and clebehind the lot prior to the street prior to the inspection on 6/22/23. Individual Lot Good Condition - Legace excavated and a vegeta along the north side of I on 12/8/22. Legacy Hore	ras previously misident Legacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the local part of the inspection on 1/12/2 ction on 3/23/23. Legacy E&A inspector will number of the prior to the inspector will number of the prior to the inspector will number of the prior to the inspector will of the prior to the inspector will be of the prior to the inspection of the prior to the inspection of the street when the street inspection is supported by the prior to the inspection of the street when the prior to the inspection of the street when the prior to the inspection of the prior to the inspection of the street when the prior to the inspection of the prior to the pri	ified as Lot 144. Legacy Hod wattles along the north an lomes repositioned the watt transport to the 12/15/22 inspection on 12/22/22. 3. Legacy Homes reinstalle by Homes removed the port on on 5/25/23. The lot has nonitor. 8/26/2022 reation on the lot prior to the	mes began excavation or de east sides and silt fence eles prior to the inspection bection. Legacy Homes was Legacy Homes installed a deather with wattles along the front of table toilet prior to the inspection on 8/26/22. Durended at this time. Legames repositioned the wattong the front of the lot prior	the lot prior to the e on the south side of lot on 12/8/22. Legacy s no longer accessing the construction entrance of the lot and cleaned the pection on 5/19/23. Legacy ivity prior to the No le to the lot being actively acy Homes installed wattles tles prior to the inspection
Lot 98 Current Condition: Lot 98 Current Condition:	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection on Homes staked down a plot from the rear and clebehind the lot prior to the street prior to the inspection on 6/22/23. Individual Lot Good Condition - Legace excavated and a vegeta along the north side of I on 12/8/22. Legacy Homes Individual Lot	ras previously misident Legacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the local part of the inspection on 1/12/2 ction on 3/23/23. Legacy et prior to the inspection E&A inspector will make the buffer along the buffer along the buffer along the scleaned the street is cleaned the street prior to 199.	iffied as Lot 144. Legacy Hold wattles along the north an lomes repositioned the watt the prior to the 12/15/22 inspective inspection on 12/22/22. 3. Legacy Homes reinstalled by Homes removed the port on 5/25/23. The lot has monitor. 8/26/2022 Fation on the lot prior to the lack no BMPs will be recome on on 9/12/2022. Legacy Hold and repaired the wattles also to the inspection on 5/25/25/26/29/2022	mes began excavation or de east sides and silt fence des prior to the inspection ection. Legacy Homes was Legacy Homes installed a development of the lost stabilized due to no action. Active	the lot prior to the e on the south side of lot on 12/8/22. Legacy is no longer accessing the construction entrance of the lot and cleaned the pection on 5/19/23. Legacy evity prior to the section on the lot being actively acy Homes installed wattles the prior to the inspection on to the inspection on the lot being actively acy Homes installed wattles the prior to the inspection on the lot being actively acy Homes installed wattles the prior to the inspection on the lot being actively acy Homes installed wattles the prior to the inspection on the lot being actively acy Homes installed wattles the prior to the inspection on the lot being actively active
Lot 98 Current Condition: Lot 99 Current Condition:	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection on Homes staked down a plot from the rear and cle behind the lot prior to the street prior to the inspection on 6/22/23. Individual Lot Good Condition - Legace excavated and a vegeta along the north side of I on 12/8/22. Legacy Homes Individual Lot Good Condition - Lot w inspection on 6/29/22. L Homes repositioned the lot and cleaned the stree 5/25/23. The lot has st	ras previously misident Legacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the local and the street as of the inspection on 1/12/2 cition on 3/23/23. Legacy et prior to the inspection on 3/23/23. Legacy et prior to the inspection on 3/23/23. Legacy Homes began excavative buffer along the both prior to the inspection es cleaned the street is cleaned the street prior to the inspection of the street prior to the inspection of the	iffied as Lot 144. Legacy Hold wattles along the north an alomes repositioned the watt the prior to the 12/15/22 inspective the inspection on 12/22/22. 3. Legacy Homes reinstalled by Homes removed the porton on 5/25/23. The lot has anonitor. 8/26/2022	mes began excavation or de east sides and silt fence des prior to the inspection ection. Legacy Homes was Legacy Homes installed a department of the lost of the l	the lot prior to the e on the south side of lot on 12/8/22. Legacy is no longer accessing the construction entrance of the lot and cleaned the pection on 5/19/23. Legacy divity prior to the section on the lot being actively acy Homes installed wattles tles prior to the inspection or to the inspection or to the inspection on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on the inspection on the lot prior to the inspection on ector will monitor.
Lot 98 Current Condition: Lot 99 Current Condition: Lot 100	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection on Homes staked down a plot from the rear and cle behind the lot prior to the street prior to the inspection on 6/22/23. Individual Lot Good Condition - Legace excavated and a vegeta along the north side of I on 12/8/22. Legacy Homes Individual Lot Good Condition - Lot w inspection on 6/29/22. L Homes repositioned the lot and cleaned the stree 5/25/23. The lot has st	as previously misident egacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the local and the street as of the inspection on 1/12/2 ction on 3/23/23. Legacy et prior to the inspection of 1/12/2 ction on 3/23/23. Legacy et prior to the inspection of 1/12/2 ction on 3/23/23. Legacy et prior to the inspection of 1/12/2 ction on 3/23/23. Legacy Homes began excavative buffer along the both prior to the inspection of 1/12/2 ction on 3/23/23. Legacy Homes deaned the street prior to the inspection of 1/12/2 ction on 3/23/23. Legacy Homes installed to 1/12/2 ction on 3/23/23. Legacy Homes inspection on 3/23/23. Legacy Homes in	iffied as Lot 144. Legacy Hold wattles along the north an alomes repositioned the watt the prior to the 12/15/22 inspective the inspection on 12/22/22. 3. Legacy Homes reinstalled by Homes removed the porton on 5/25/23. The lot has anonitor. 8/26/2022 8/26/2022 8/26/2022 8/26/2022 8/26/2022 6/29/2022 8/26/2022 8/26/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29/2022 6/29	mes began excavation or de east sides and silt fence des prior to the inspection ection. Legacy Homes was Legacy Homes installed a development of the lost of the	the lot prior to the e on the south side of lot on 12/8/22. Legacy is no longer accessing the construction entrance of the lot and cleaned the pection on 5/19/23. Legacy divity prior to the south side of the lot being actively act of the lot being actively act of the inspection of the inspection of the inspection of the lot prior to the inspection of the lot prior to the stion on 9/12/2022. Legacy tles along the front of the rot the inspection on ector will monitor.
Lot 98 Current Condition: Lot 99 Current Condition:	Good Condition - Lot w inspection on 6/29/22. L prior to the inspection on Homes staked down a plot from the rear and cle behind the lot prior to the street prior to the inspection on 6/22/23. Individual Lot Good Condition - Legac excavated and a vegeta along the north side of I on 12/8/22. Legacy Homes Individual Lot Good Condition - Lot w inspection on 6/29/22. L Homes repositioned the lot and cleaned the stre 5/25/23. The lot has st Individual Lot Good Condition - Legac wattles along the north sinspection on 12/8/22. L	as previously misident egacy Homes installed in 9/12/2022. Legacy Hoportable toilet on the loganed the street as of the inspection on 3/23/23. Legacy exterior to the inspection on 3/23/23. Legacy exterior to the inspection on 3/23/23. Legacy exterior to the inspection exterior exterior to the inspection exterior exterior to the inspection exterior exterior exterior to the inspection exterior exte	iffied as Lot 144. Legacy Hold wattles along the north an alomes repositioned the watt the prior to the 12/15/22 inspective the inspection on 12/22/22. 3. Legacy Homes reinstalle by Homes removed the porton on 5/25/23. The lot has monitor. 8/26/2022 8/	mes began excavation or de east sides and silt fence des prior to the inspection action. Legacy Homes was Legacy Homes installed a development of the lot prior to the inspection on 8/26/22. Durent of the lot prior of lot prior to the inspection on 8/26/22. Durent of the lot prior of the lot prior of the lot prior of lot prior to the inspect of lot prior to the inspect of lot prior to the inspect of lot prior of the lot prior of on on 6/22/23. E&A inspection on 8/26/22. Legacy Homes repositioned k of the lot prior to the inspection of 8/26/22. Legacy Homes repositioned k of the lot prior to the inspection of the lot prior to the lot prior t	the lot prior to the e on the south side of lot on 12/8/22. Legacy is no longer accessing the construction entrance of the lot and cleaned the pection on 5/19/23. Legacy divity prior to the section on 5/19/23. Legacy divity prior to the section on 5/19/23. Legacy divity prior to the section on the lot being actively acy Homes installed wattles tles prior to the inspection on the tothe inspection on the section on 9/12/2022. Legacy tles along the front of the rest to the inspection on ector will monitor. No gacy Homes installed the wattles prior to the pection on 2/23/23. Legacy

Current Condition:	excavated and a vegeta along the north side of I prior to the inspection of	ative buffer along the batter to the batter to the inspection of the inspection 2/23/23. Legacy Hom		mended at this time. Lega mes installed straw wattle ont of the lot prior to the in	acy Homes installed wattles es along the back of the lot spection on 3/23/23. The
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	l No
Current Condition:		_			gacy Homes installed straw
Guirent Condition.	wattles along the back			7 12/10/22 mapection. Ec	gacy Florines installed straw
Lot 111	Individual Lot	Lot 111	I	Removed	ı
Current Condition:	Removed- Misidentified		of 11/00/22 inspection	Removed	
				l Antivo	l Na
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	No No
Current Condition:	inspection on 8/3/22. Le Homes cleaned up the replaced the damaged	egacy Homes installed concrete waste prior to silt fence with straw wa	fied as lot 111. Legacy Homesilt fence in the front corner the 12/15/22 inspection. Let ttles prior to the inspection be reinstallation as necessa	of the lot prior to the 12/ egacy Homes cleaned the on 3/23/23. E&A inspecto	15/22 inspection. Legacy street along the lot and
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:	Good Condition - Lot wa	as previously misidentif	ied as Lot 150. Bridgewate	r Homes began excavatio	on on the lot prior to the
	inspection on 7/14/22. I	egacy Homes installed	perimeter wattles on the lo	ot prior to the inspection o	n 12/8/22.
Lot 142	Individual Lot	Lot 142		Removed	
Current Condition:	Removed - Misidentifie	d. See Lot 99.			
Lot 144	Individual Lot	Lot 144		Removed	
Current Condition:	Removed - Misidentifie	d. See Lot 97.		!	
Lot 150	Individual Lot	Lot 150		Removed	
Current Condition:	Removed - Misidentifie	d. See Lot 137.		•	
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:			secured a portable toilet acrete prior to the 7/18/22 inspe		prior to the inspection on
PB 2	Portable Bathroom	South of CE 2	101 101 10 1110 17 10/22 11130	Removed	
Current Condition:		ruction removed the por	table toilet prior to the insp		nstruction installed and
	portable toilet prior to th 12/15/21.	e inspection on 9/3/21.	er of the site prior to the insp TAB construction removed	the portable toilet prior to	
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater		portable toilet prior to the ins	spection on 12/2/22.	
		Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	No
Current Condition:	the riser, outfall, and ba prior to the inspection o inspector repaired the c the riser during the insp	iffle for the basin prior to a 3/12/20. As of the 3/1 lamaged baffle prior to section on 8/12/20. The pector repainted the cle	o the inspection on 3/5/20. 12/20 inspection Ruff Gradi the inspection on 5/13/20. E&A inspector repainted the an out mark on the riser due.	Ruff Grading installed Rip ng has completed basin i The E&A inspector repain ne clean out mark on the r	nstallation. The E&A ted the clean out mark on iser during the inspection
SB B	Sediment Basin	Northwest corner of site (East of SB A)	3/12/2020	Active	Yes
Current Condition:			excavation of the basin price		
	observed installing the pipe for the basin prior 3/12/20. As of the 3/12/the inspection on 7/27/2 The rip rap apron was to TAB Construction was inspection. TAB Construction.	riser, basin outfall, and to the 3/5/20 inspection 20 inspection Ruff Grad 21. The E&A inspector ouried during sewer workinformed to complete by uction was reminded on 21 (CIR#15034), 10/22/	inlets during the 2/27/20 ins Ruff Grading installed Rip ding has completed basin in repainted the cleanout mark rk in the area and should be	spection. Ruff Grading ins Rap at the basin outfall postallation. Hausman clea con the riser on 7/29/21. e cleaned off. e last inspection. No respondent.	stalled the riser and outfall prior to the inspection on ned out the basin prior to the basin prior to onse received as of the last /21, 6/17/21, 7/2/21,
		Northeast corner of			
SB C	Sediment Basin	site	11/22/2019	Active	No
					•

Current Condition:	observed installing the installation prior to the i	riser, basin outfall, inlet nspection on 4/2/20. Th	n excavation of the basin pi s, and baffle during the 3/5/ ne E&A inspector repaired the n out mark on the riser duri	20 inspection. Ruff Gradi he damaged baffle prior t	ng completed basin o the inspection on
		Southeast corner of			
SB D	Sediment Basin	site (North of SB E)		Removed	
Current Condition:	Removed - Sediment B	asin was removed duri	ng the SWPPP modification	on 12/10/19.	
SB E	Sediment Basin	Southeast corner of site (South of SB D)		Removed	
Current Condition:	Removed - Sediment B		ng the SWPPP modification	on 12/10/19.	
	0 " 15 "	Southeast corner of			
SB F	Sediment Basin	site	1 : : ! !! 4/40/00	Removed	
Current Condition:	Removed - Rutt Gradin	g removed the temporal Southeast corner of	ary basin prior to the 4/13/22	2 inspection.	T
SB G	Sediment Basin	site (NW of SB D and E)		Removed	
Current Condition:			ng the SWPPP modification		
SC 01	Silt Fence Check	Above IF 1 on S	5/11/2023	Active	No
Current Condition:	_		ed a silt check above IF 1 pr		
Jan. Sitt Condition		Southwest perimeter			
SF 01	Silt Fence	of site		Removed	
Current Condition:			I ended. Phase II has BMPs i		l e
- Junioni Johannii.		5 no longor rocomine		p.400 40 01 12/2/22.	
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02	2 is no longer recomme	nded. Phase II has BMPs i	n place as of 12/2/22.	
		Northwestern		•	
SF 03 Current Condition:	Silt Fence	perimeter of site	10/31/2019 It fence prior to the 10/31/19	Active	No
		The Control of the Co		ect directly north of the si	
	area is well vegetated a	s of the 7/14/22 inspec	oved for sewer installation petion, so reinstalling the sma	orior to the inspection on a	11/10/20. The surrounding fence in the northwest
SF 04	area is well vegetated a	ommended. Graves De Southwest perimeter	oved for sewer installation partion, so reinstalling the smanner velopment repaired the significant to the significant control of	orior to the inspection on a	11/10/20. The surrounding fence in the northwest
SF 04 Current Condition:	area is well vegetated a corner is no longer reco	Southwest perimeter of site (East of SF 01)	oved for sewer installation potion, so reinstalling the small velopment repaired the significant process. The significant is the significant process of the	orior to the inspection on all section of removed silt in the inspection of removed silt fence prior to the inspection of removed	11/10/20. The surrounding fence in the northwest
Current Condition: SF 05	Silt Fence Removed - Silt fence Silt Fence	Southwest perimeter of site (East of SF 4 adjacent to SF 6	oved for sewer installation potion, so reinstalling the small velopment repaired the significant potential series and the significant series are series and the significant series and the significant series are series and the significant series are series and the significant series are ser	Removed Removed Removed	11/10/20. The surrounding fence in the northwest
Current Condition:	Silt Fence Removed - Silt fence Removed - Silt fence Removed - Silt fence	Southwest perimeter of site (East of SF 4 adjacent to SF 6 as removed during the	ended. Phase II has BMPs in SWPPP modification on 12	Removed Removed Removed	11/10/20. The surrounding fence in the northwest
Current Condition: SF 05 Current Condition:	Silt Fence Removed - Silt fence Removed - Silt fence	Southwest perimeter of site (East of SF 4 adjacent to SF 6 as removed during the	ended. Phase II has BMPs in SWPPP modification on 12	Removed n place as of 12/2/22. Removed	11/10/20. The surrounding fence in the northwest
Current Condition: SF 05 Current Condition: SF 06	Silt Fence Removed - Silt fence Well Removed - Silt fence Removed - Silt fence Well Removed - Silt fence	Southwest perimeter of site (East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5	ended. Phase II has BMPs in SWPPP modification on 12	Removed	11/10/20. The surrounding fence in the northwest
Current Condition: SF 05 Current Condition:	Silt Fence Removed - Silt fence Well Removed - Silt fence Removed - Silt fence Well Removed - Silt fence	Southwest perimeter of site (East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the as removed during the to SF 5 as removed during the	ended. Phase II has BMPs in SWPPP modification on 12	Removed	11/10/20. The surrounding fence in the northwest
SF 05 Current Condition: SF 06 Current Condition:	Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w	Southwest perimeter of site (East of SF 01) 4 is no longer recomme East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern	ended. Phase II has BMPs in SWPPP modification on 12	Removed http://doi.org/10/19.	11/10/20. The surrounding fence in the northwest
Current Condition: SF 05 Current Condition: SF 06	Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w Silt Fence	Southwest perimeter of site (East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site (East of SF 3 as removed during the Central eastern perimeter of site	ended. Phase II has BMPs in SWPPP modification on 12	Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07	Silt Fence Removed - Silt fence w	Southwest perimeter of site (East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the central eastern perimeter of site as removed during the central eastern perimeter of site as removed during the	stion, so reinstalling the smaller on the second se	Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07	Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w Silt Fence Removed - Silt fence w Silt Fence	Southwest perimeter of site (East of SF 01) 4 is no longer recomme East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the E&A inspector's repoil North of SB E	stion, so reinstalling the smaller on the second se	Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07 Current Condition:	Silt Fence Removed - Silt fence w as a part of SF 02 in the	Southwest perimeter of site (East of SF 01) 4 is no longer recomme East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the E&A inspector's repo	stion, so reinstalling the smaller on the second se	Removed http://doi.org/10/19. Removed http://doi.org/10/19. Removed http://doi.org/10/19. Removed http://doi.org/10/19. Removed http://doi.org/10/19. Removed http://doi.org/10/19. Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07 Current Condition:	Silt Fence Removed - Silt fence w as a part of SF 02 in the	Southwest perimeter of site (East of SF 01) 4 is no longer recomme East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the E&A inspector's report North of SB E (Perimeter SF for SB E)	stion, so reinstalling the smaller on the second se	Removed Modern Place as of 12/2/22. Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23.
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07 Current Condition: SF 08 Current Condition: SF 09	Silt Fence Removed - Silt fence w as a part of SF 02 in the Silt Fence Removed - Silt fence w as a Silt Fence Removed - Silt fence w Silt Fence	Southwest perimeter of site (East of SF 01) 4 is no longer recomme East of SF 4 adjacent to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the E&A inspector's report North of SB E (Perimeter SF for SB E) as removed during the E&A inspector's report North of SB E (Perimeter SF for SB E) as removed during the Grid F2	swed for sewer installation partion, so reinstalling the small velopment repaired the size velopment repaired to repair velopment repaired the size velopment repa	Removed 1/10/19. Removed	11/10/20. The surrounding fence in the northwest pection on 6/22/23. Deed and is now referred to
Current Condition: SF 05 Current Condition: SF 06 Current Condition: SF 07 Current Condition: SF 08 Current Condition:	Silt Fence Removed - Silt fence w as a part of SF 02 in the Silt Fence Removed - Silt fence w as a part of SF 02 in the Silt Fence Removed - Silt fence w Silt Fence	Southwest perimeter of site (East of SF 01) 4 is no longer recommed to SF 6 as removed during the East of SF 4 adjacent to SF 5 as removed during the Central eastern perimeter of site as removed during the E&A inspector's report North of SB E (Perimeter SF for SB E) as removed during the E&A inspector's report North of SB E (Perimeter SF for SB E) as removed during the Grid F2 am Construction installing 19/02/20. Graham mater Previously named SF emoving all silt from the omonitor for silt fence rior to the 8/2/21 inspection. All	swed for sewer installation pation, so reinstalling the small velopment repaired the silvelopment repaired as silvelopment repaired the silvelopment	Removed //10/19. Removed //1	No The culvert at STA 57+00 Maintenance will be sent er the Belterra permit as of ection on 7/27/21. E&A

Current Condition:	Good Condition - Commercial Seeding installed silt fence along multiple interior streets prior to the inspection on 7/27/21. Commercial Seeding repaired, cleaned out, and extended the silt fence prior to the inspection on 11/8/21. Silt fence was partially removed for utility work prior to the inspection on 11/16/21. Commercial Seeding repaired the silt fence prior to the 3/16/22 inspection. Graves Development repaired the silt fence prior to the 12/08/22 inspection. E&A inspector will attempt to repair minor damage to the silt fence during the next regular inspection as of 3/16/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23.					
SF 11	Silt Fence	O13-M13	7/27/2021	Active	l No	
Current Condition:	for utility work prior to th A portion of the silt fenc the silt fence prior to the Graves Development re	e inspection on 11/16/ e was removed for side inspection on 3/02/23 epaired the silt fence pr		epaired the silt fence prior e 4/27/22 inspection. Gra ved to the silt fence during		
SF 12	Silt Fence	M14-J15		Removed		
Current Condition:	Removed - Graves Dev	elopment removed the	silt fence prior to the 12/08	3/22 inspection.		
SF 13	Silt Fence	I15-G16		Removed		
Current Condition:	Removed - Graves Dev	elopment removed the	silt fence prior to the 12/08	3/22 inspection.	•	
SF 14	Silt Fence	H8	7/27/2021	Active	No	
Current Condition:					s Development repaired the inspection on 3/02/23.	
SF 15	Silt Fence	H5-J4	7/27/2021	Active	No	
Current Condition:	silt fence prior to the ins Graves Development re	pection on 11/8/21. Gr paired the silt fence pr	d silt fence prior to the insp aves Development repaired ior to the inspection on 6/1	d the silt fence prior to the 5/23.	nercial Seeding repaired the inspection on 3/02/23.	
SF 16	Silt Fence	O3-P5		Removed		
Current Condition:			silt fence prior to the inspe			
SF 17 Current Condition:	Silt Fence	O5-P7	7/27/2021 silt fence prior to the inspe	Active	Yes	
	The silt fence is damage Graves Development we reminded on 4/28/23, 5/	as informed to complet	red. te by 4/27/23. Not done as	of last inspection. Graves	Development was	
SF 18	Silt Fence	T3	12/8/2022	l Active	No	
Current Condition:					es Development repaired	
	the silt fence prior to t			, , , , , , , , , , , , , , , , , , , ,		
SF 19	Silt Fence	AA9	12/8/2022	Active	No	
Current Condition:	Good Condition - Grave	es Development installe		pection on 12/8/22. Grave	es Development repaired	
	the silt fence prior to t		· · · · · · · · · · · · · · · · · · ·			
SF 20	Silt Fence	Z12	12/8/2022	Active	No	
Current Condition:	Good Condition - Grave	s Development installe	ed wattles prior to the inspe	ction on 12/8/22.	•	
SF 21	Silt Fence	R9	5/11/2023	Active	No	
Current Condition:			ed the silt fence prior to the		1	
STR	Streets	On Site	10/31/2019	Active	No	
Current Condition:	Good Condition - Grave Development cleaned th	ne streets prior to the in	d interior and exterior streenspection on 6/15/23.	ets prior to the 10/05/22 in	spection. Graves	
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1 (AA15)	10/31/2019	Active	No No	
Current Condition:	removed the SWPPP si	gn for grading prior to	ior to the 3/16/22 inspection	he E&A inspector reinstal	led the SWPPP sign on the	
			Phase 2			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	On Site	4/13/2022	Active	No	
Current Condition:	Construction added rock	k and extended the cor	installed the construction on struction entrance prior to	•	-	
CE 2	Construction Entrance	West end of Sunburst Drive		Removed		

Current Condition:	Removed - TAB remov	ed the construction ent	rance prior to the 12/15/22	inspection.			
D 1	Diversion	A13 - E9	4/20/2022	Pending	No		
Current Condition:	Pending - Ruff Grading	will install the diversion	as grading progresses. E	&A inspector will continue	to monitor.		
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No		
Current Condition:	Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and grown into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor.						
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No		
Current Condition:	roadway grading prior t		race prior to the 5/26/22 in on, reinstallation is not reco		s partially removed due to		
ET 2	Erosion Control Terrace	Q21 - W11	4/20/2022	Active	No		
Current Condition:			race prior to the 5/26/22 in on, reinstallation is not reco		partially removed due to		
FT X	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Tab Constr	uction removed the fue	tank from the site prior to	the inspection on 2/09/23.			
MS 1	Material Storage	On Site	4/13/2022	Active	No		
Current Condition:			naterial storage area as ne I near CE 1 prior to the insp		continue to monitor. Ruff		
PB X	Portable Bathroom	On Site	4/21/2022	Active	No		
Current Condition:	and secured the portab	le toilet prior to the 6/23 uction installed a portab	able toilet in Outlot G prior 3/22 inspection. Ruff Gradir de toilet near CE 1 prior to	ng removed the portable to			
SB D (Phase II SB A)	Sediment Basin	Southeast corner of site	4/20/2022	Active	Yes		
	Ruff Grading was infor	med to complete by 4/2	PP plan, including baffle. 8/22. Not done as of last in are suspended as of 7/14/		as reminded on 5/5/22,		
SF 1	Silt fence	Perimeter	4/6/2022	Active	Yes		
Current Condition:	Fair Condition - Ruff Grading installed the silt fence prior to the 4/6/22 inspection. Ruff Grading repaired the silt fence and extended it along the eastern perimeter prior to the 5/26/22 inspection. Ruff Grading cleaned out and retrenched the silt fence prior to the 7/27/22 inspection. Tab Construction installed and repaired silt fence prior to the inspection on 12/8/22. Minor damage was observed to the silt fence during the inspection on 3/16/23. E&A inspector will attempt repairs during the next inspection. 1.) Silt fence is full near SB A. 2.) Silt fence down in multiple locations along the east side. 1.) Graves Development was informed to complete by 4/27/23. Not done as of last inspection. Graves Development was reminded on 4/28/23, 5/5/23, 6/2/23 2.) Graves Development was informed to complete by 4/27/23. Not done as of last inspection. Graves Development was reminded on 4/28/23, 5/5/23, 6/2/23						
SF 2	Silt fence	Southwest Perimeter	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. Silt fence down in multiple locations along the south side. Graves Development was informed to complete by 4/27/23. Not done as of last inspection. Graves Development was reminded on 4/28/23, 5/5/23, 6/2/23						
SF 3	Silt fence	Northwest Perimeter	4/13/2022	Active	No		
Current Condition:			m phase I were removed p the 12/8/22 inspection. Gr		1/2/8/22. Remaining silt ed the silt fence prior to the		

STR	Streets	On Site	4/6/2022	Active	No		
Current Condition:	Good Condition - No major signs of track out onto Phase I during the most recent inspection. No paved streets or active lots in Phase II. Street recommendations moved to STR of Phase I as of 10/12/22. Tab Construction cleaned streets prior to the inspection on 12/2/22.						
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No		
Current Condition:	Pending - Ruff Grading	will install the washout	prior to paving.		•		
WS 1	Waste Storage	On Site	4/13/2022	Pending	No		
Current Condition:	Pending - Ruff Grading	will install a designated	waste storage area as ne	eded. E&A inspector will	continue to monitor.		
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	Enc	enter		Reviewed By:	Set Sul		