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 Environmental Services Dept. Manager

E&A - P2017.550.000

Inspector: Ethan Anderson		Stage
Project Name:	Ashbury Heights (Belterra) PAP-20180830-4619 CSW-201802953	1
For Week Ending:	1/20/2024	68046
Project Location:	S 114th Street and Schram Road, Papillion, NE (Sarpy County)	

	Phase I	Phase II		
Grading:	100%	90%		
Sanitary Sewer:	100%	50%		
Storm Sewer:	100%	50%		
Paving:	95%	0%		
Seeding:	90%	85%		
Utilities:	75%	0%		
Overall Development:	35%	15%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	1/18/2024	Snow 23/3	12:50 PM	
Friday:	0.00"				
Saturday:	0.00"				

Complaints:	None
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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).**

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:

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?

N/A

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.

Yes

Create Corrective Action?

N/A					
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?					
N/A					
Comments:					
Comments:					
Phase I was active for home building during the current inspection. Phase II was inactive for storm and sewer installation during the current inspection. Sequencing percentages as follows: Phase I / Phase II					
1.) Due to weather conditions not all BMP's were able to be inspected during the inspection on 1/18/24.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Some maintenance is required in the BMP section.					
2.) CIR #21099 was received and reviewed on 1/19/24. Due to winter conditions builders will be reminded once weather allows.					
Unique Name	Type	Phase I Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	
Current Condition:	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 (PAP-20170802-4217-GP1).				
CE 02	Construction Entrance	N2		Removed	
Current Condition:	Removed - Graves development paved the entrance prior to the inspection on 5/10/21.				
CE 03	Construction Entrance	D2		Removed	
Current Condition:	Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the inspection on 7/7/20.				
CE 04	Construction Entrance	O3		Removed	
Current Condition:	Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the inspection on 7/30/20.				
CE 05	Construction Entrance	AA8		Removed	
Current Condition:	Removed - Graves development paved the entrance prior to the inspection on 9/12/2022.				
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 installed 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 concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to the inspection on 1/05/23. Concrete waste was observed in the northeast corner of Phase II during the inspection on 1/12/23. E&A 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 6/15/23. 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. 1.) Silt 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. 2.) D R Horton was informed to complete by 12/28/23. Not done as of last inspection.				
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.				
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.				
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 5/27/20 inspection. Ruff Grading redefined/cleaned out the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the inspection on 11/16/23.				
D 03	Diversion	NW corner of site (Southwest of SB B)	11/22/2019	Active	No

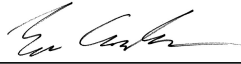
Current Condition:	Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading redefined/deepened the basin prior to the inspection on 11/26/19. Ruff Grading cleaned out/redefined/ reinstalled the diversion where full and removed prior to the inspection on 3/20/20. Ruff Grading reinstalled/redefined the diversion leading into SB A during the inspection on 4/9/20. 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 5/27/20 inspection. Ruff Grading removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Due to inactivity in the area and establishment of vegetation, maintenance is no longer recommended as of the 7/14/22 inspection. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23.				
D 04	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:	Removed - The diversion was removed for home construction prior to the 12/15/22 inspection.				
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion was removed for utility work prior to the 8/2/21 inspection. Due to the completion of paving in the area, the diversion does not need to be reinstalled.				
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:	Removed - Diversion was removed during the SWPPP modification on 12/10/19.				
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:	Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.				
D 08	Diversion	NE corner of site (North of SB C)		Removed	
Current Condition:	Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection.				
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:	Removed - Diversion was renamed during the SWPPP modification on 12/10/19. 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 duplicate of D1, see D1 as of 12/16/22.				
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:	Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the area as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended at this time.				
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the area as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended at this time.				
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:	Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19.				
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition:	Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21.				
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:	Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be needed for phase I. See phase II for 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 - Graves Development installed wattles above the inlets and further up the hill and cleaned out the inlets prior to the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development repaired the silt check prior to the inspection on 7/20/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/12/23.				
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition:	Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23.				
IF 11-16	Inlet Filter	Port Royal Drive	11/9/2023	Active	No
Current Condition:	Good Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed inlet filters 13 and 14 prior to the inspection on 11/22/23.				
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes
Current Condition:	Pending - Colony Custom Homes was excavating the lot prior to the inspection on 12/21/23. Dirt piles were observed in the ROW during the inspection on 12/21/23. Colony Custom Homes scraped the street and removed the dirt piles prior to the inspection on 1/18/24. Wattles or silt fence should be installed along the front, sides and rear of the lot. Colony Custom Homes was informed to complete by 1/11/24. Not done as of last inspection.				
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No
Current Condition:	Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active.				
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No
Current Condition:	Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active.				
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No
Current Condition:	Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active.				

Lot 76	Individual Lot	Lot 76	3/9/2023	Active	No
Current Condition:	Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active.				
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 5/25/23.				
Lot 83	Individual Lot	Lot 83		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 5/25/23.				
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 5/25/23.				
Lot 85	Individual Lot	Lot 85		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 5/25/23.				
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 5/25/23.				
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 8/11/23.				
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/12/23.				
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 9/7/23.				
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 8/24/23.				
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.				
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 9/28/23.				
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.				
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.				
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.				
Lot 96	Individual Lot	Lot 96		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/26/23.				
Lot 97	Individual Lot	Lot 97	6/29/2022	Active	Yes
Current Condition:	<p>Fair Condition - Lot was previously misidentified as Lot 144. Legacy Homes began excavation on the lot prior to the inspection on 6/29/22. Legacy Homes installed wattles along the north and east sides and silt fence on the south side of lot prior to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on 12/8/22. Legacy Homes staked down a portable toilet on the lot prior to the 12/15/22 inspection. Legacy Homes was no longer accessing the lot from the rear and cleaned the street as of the inspection on 12/22/22. Legacy Homes installed a construction entrance behind the lot prior to the inspection on 1/12/23. Legacy Homes reinstalled wattles along the front of the lot and cleaned the street prior to the inspection on 3/23/23. Legacy Homes removed the portable toilet prior to the inspection on 5/19/23. Legacy Homes cleaned the street prior to the inspection on 5/25/23. The lot has stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes cleaned the street prior to the inspection on 9/14/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24.</p> <p>Concrete waste at the rear of the lot should be removed.</p> <p>Legacy Homes was informed to complete by 8/24/23. Not done as of last inspection. Legacy Homes was reminded on 9/1/23, 9/29/23, 10/12/23, 10/19/23, 11/13/23 (CIR #20528), 12/21/23</p>				
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:	<p>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 12/8/22. Legacy Homes cleaned the street and repaired the wattles along the front of the lot prior to the inspection on 3/23/23. Legacy Homes cleaned the street prior to the inspection on 5/25/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24.</p> <p>Wattles should be installed at the front of the lot.</p> <p>Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/23</p>				
Lot 99	Individual Lot	Lot 99	6/29/2022	Active	No
Current Condition:	<p>Good Condition - Lot was previously misidentified as Lot 142. Legacy Homes began excavation on the lot prior to the inspection on 6/29/22. 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 12/8/22. Legacy Homes replaced the wattles along the front of the lot and cleaned the street prior to the inspection on 3/23/23. Legacy Homes cleaned the street prior to the inspection on 5/25/23. 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 inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23.</p>				
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes

Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. 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 12/8/22. Legacy Homes placed straw wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes removed the concrete waste from the lot prior to the inspection on 3/09/23. 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 inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24.				
	Wattles should be installed at the front of the lot.				
	Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/23				
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes
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 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 inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24.				
	Wattles should be installed at the front of the lot.				
	Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/23				
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	No
Current Condition:	Good Condition - Legacy Homes began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23.				
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed- Misidentified the lot see Lot 112 as of 11/09/22 inspection.				
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	Yes
Current Condition:	Fair Condition - Lot was previously misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection on 8/3/22. Legacy Homes installed silt fence in the front corner of the lot prior to the 12/15/22 inspection. Legacy Homes cleaned up the concrete waste prior to the 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damaged silt fence with straw wattles prior to the inspection on 3/23/23.				
	Silt Fence at the rear of the lot should be repaired.				
	Legacy Homes was informed to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/23, 10/12/23, 10/19/23, 11/13/23 (CIR #20528), 12/21/23				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/28/23.				
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. D R Horton installed wattles at the rear of the lot prior to the inspection on 11/9/23. D R Horton installed wattles at the front of the lot prior to the inspection on 12/28/23.				
	Dirt piles should be removed.				
	D R Horton was informed to complete by 11/2/23. Not done as of last inspection. D R Horton was reminded on 11/13/23 (CIR #20528), 12/21/23				
Lot 121	Individual Lot	Lot 121	10/26/2023	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. D R Horton installed wattles at the rear of the lot prior to the inspection on 11/9/23. D R Horton installed wattles at the front of the lot prior to the inspection on 11/30/23. D R Horton installed and secured a portable toilet prior to the inspection on 12/7/23.				
	Dirt piles should be removed.				
	D R Horton was informed to complete by 11/2/23. Not done as of last inspection. D R Horton was reminded on 11/13/23 (CIR #20528), 12/21/23				
Lot 122	Individual Lot	Lot 122	10/26/2023	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. D R Horton installed wattles at the front of the lot prior to the inspection on 11/30/23. D R Horton installed and secured a portable toilet prior to the inspection on 12/14/23.				
	Dirt piles should be removed.				
	D R Horton was informed to complete by 11/2/23. Not done as of last inspection. D R Horton was reminded on 11/13/23 (CIR #20528), 12/21/23				
Lot 123	Individual Lot	Lot 123	11/30/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavation on the lot prior to the inspection on 11/30/23. Dirt piles were observed on the lot during the inspection on 11/30/23. D R Horton installed wattles at the front of the lot prior to the inspection on 12/7/23.				
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:	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.				
Lot 179	Individual Lot	Lot 179	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. Dirt piles were observed on the lot during the inspection on 10/26/23. D R Horton installed wattles at the front of the lot and removed dirt piles prior to the inspection on 11/30/23.				

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. Dirt piles were observed on the lot during 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.				
Lot 181	Individual Lot	Lot 181	11/30/2023	Active	No
Current Condition:	Active - D R Horton began excavation on the lot prior to the inspection on 11/30/23. Dirt piles were observed on the lot during the inspection on 11/30/23. E&A inspector will monitor for removal of dirt piles and installation of BMPs.				
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 11/9/23.				
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:	Good Condition - Lot is inactive for construction. D R Horton installed a contained and lined concrete washout pit with a silt fence prior to the inspection on 10/26/23.				
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:	Removed - An unknown builder installed and secured a portable toilet across the street from lot 1 prior to the inspection on 12/15/21. The builder removed the portable toilet prior to the 7/18/22 inspection.				
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:	Removed - TAB Construction removed the portable toilet prior to the inspection on 6/2/21. TAB Construction installed and secured a portable toilet in the northeast corner of the site prior to the inspection on 8/17/21. TAB Construction secured the portable toilet prior to the inspection on 9/3/21. TAB construction removed the portable toilet prior to the inspection on 12/15/21.				
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater Homes removed the portable toilet prior to the inspection on 12/2/22.				
SB A	Sediment Basin	Northwest corner of site	3/12/2020	Active	No
Current Condition:	Good Condition - 10% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading installed the riser, outfall, and baffle for the basin prior to the inspection on 3/5/20. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repainted the clean out mark on the riser during the inspection on 8/12/20. The E&A inspector repainted the clean out mark on the riser during the inspection on 4/1/22. The E&A inspector repainted the clean out mark on the riser during the 7/18/22 inspection. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23.				
SB B	Sediment Basin	Northwest corner of site (East of SB A)	3/12/2020	Active	No
Current Condition:	Good Condition - 10% full - Ruff Grading began excavation of the basin prior to inspection on 11/14/19. Ruff Grading was observed installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 7/27/21. The E&A inspector repainted the cleanout mark on the riser on 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23.				
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No
Current Condition:	Good Condition - 35% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading was observed installing the riser, basin outfall, inlets, and baffle during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 4/2/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repainted the clean out mark on the riser during the inspection on 8/12/20.				
SB D	Sediment Basin	Southeast corner of site (North of SB E)		Removed	
Current Condition:	Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19.				
SB E	Sediment Basin	Southeast corner of site (South of SB D)		Removed	
Current Condition:	Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19.				
SB F	Sediment Basin	Southeast corner of site		Removed	
Current Condition:	Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection.				
SB G	Sediment Basin	Southeast corner of site (NW of SB D and E)		Removed	
Current Condition:	Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19.				
SC 01	Silt Fence Check	Above IF 1 on S 117th st	5/11/2023	Active	No
Current Condition:	Good Condition - Graves Development installed a silt check above IF 1 prior to the inspection on 5/11/23. D R Horton damaged the corner of the silt fence prior to the inspection on 10/26/23. D R Horton installed additional wattles in place of the silt fence prior to the inspection on 11/22/23.				
SF 01	Silt Fence	Southwest perimeter of site		Removed	
Current Condition:	Removed - Silt fence 01 is no longer recommended. Phase II has BMPs in place as of 12/2/22.				
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02 is no longer recommended. Phase II has BMPs in place as of 12/2/22.				
SF 03	Silt Fence	Northwestern perimeter of site	10/31/2019	Active	No
Current Condition:	Good Condition - Ruff Grading installed the silt fence prior to the 10/31/19 inspection. The silt fence at the base of the outfall for SB A was removed prior to the inspection on 7/1/20. The silt fence north of SB A and B was removed prior to the 7/15/20 inspection due to the grading start of the Schram Road Improvement Project directly north of the site. TAB Construction reinstalled some of the silt fence that was removed for sewer installation prior to the inspection on 11/10/20. The surrounding area is well vegetated as of the 7/14/22 inspection, so reinstalling the small section of removed silt fence in the northwest corner is no longer recommended. Graves Development repaired the silt fence prior to the inspection on 6/22/23.				

SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 is no longer recommended. Phase II has BMPs in place as of 12/2/22.				
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:	Removed - Silt fence was removed during the SWPPP modification on 12/10/19.				
SF 06	Silt Fence	East of SF 4 adjacent to SF 5		Removed	
Current Condition:	Removed - Silt fence was removed during the SWPPP modification on 12/10/19.				
SF 07	Silt Fence	Central eastern perimeter of site		Removed	
Current Condition:	Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and is now referred to as a part of SF 02 in the E&A inspector's report.				
SF 08	Silt Fence	North of SB E (Perimeter SF for SB E)		Removed	
Current Condition:	Removed - Silt fence was removed during the SWPPP modification on 12/10/19.				
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
Current Condition:	Good Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the culvert at STA 57+00 prior to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance will be sent to Belterra as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra permit as of 4/2/21. 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 inlet prior to the 8/2/21 inspection. Hausman installed additional high porosity silt fence checks in the area of the grate inlet prior to the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development was actively repairing the silt fence during the inspection on 7/20/23.				
SF 10	Silt Fence	X15-BB15		Removed	
Current Condition:	Removed - Graves development removed the silt fence prior to the inspection on 10/19/23.				
SF 11	Silt Fence	O13-M13		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the inspection on 10/26/23.				
SF 12	Silt Fence	M14-J15		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the 12/08/22 inspection.				
SF 13	Silt Fence	I15-G16		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the 12/08/22 inspection.				
SF 14	Silt Fence	H8		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23.				
SF 15	Silt Fence	H5-J4		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23.				
SF 16	Silt Fence	O3-P5		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the inspection on 11/23/22.				
SF 17	Silt Fence	O5-P7		Removed	
Current Condition:	Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23.				
SF 18	Silt Fence	T3	12/8/2022	Active	No
Current Condition:	Good Condition - Graves Development installed silt fence prior to the inspection on 12/8/22. Graves Development repaired the silt fence prior to the inspection on 6/22/23.				
SF 19	Silt Fence	AA9		Removed	
Current Condition:	Removed - Graves development removed the silt fence prior to the inspection on 10/19/23.				
SF 20	Silt Fence	Z12	12/8/2022	Active	No
Current Condition:	Good Condition - Graves Development installed wattles prior to the inspection on 12/8/22.				
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves Development installed the silt fence prior to the inspection on 5/11/23.				
SF 22	Silt Fence	Rear of lot 97 to lot 102		Removed	
Current Condition:	Removed - Legacy Homes installed the silt fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. The silt fence will now be under the individual lots as of 10/26/23.				
STR	Streets	On Site	10/31/2019	Active	No
Current Condition:	Good Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned the streets prior to the inspection on 6/15/23. Lot level street cleaning in active areas in now under individual lots as of inspection on 7/13/23. D R Horton and Graves Development scraped the streets prior to the inspection on 1/18/24.				
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1 (AA15)	10/31/2019	Active	No
Current Condition:	Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20. Road work removed the SWPPP sign for grading prior to the inspection on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner of Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector on 4/13/23. SWPPP sign was removed by D R Horton for grading on corner lot 96 prior to the inspection on 7/13/23. E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 8/17/23.				
Phase 2					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	On Site	4/13/2022	Active	No
Current Condition:	Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab Construction added rock and extended the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and improved the construction entrance prior to the inspection on 11/9/23.				
CE 2	Construction Entrance	West end of Sunburst Drive		Removed	
Current Condition:	Removed - TAB removed the construction entrance prior to the 12/15/22 inspection.				
CE 3	Construction Entrance	East end of Sunburst Dr.	11/22/2023	Pending	Yes

Current Condition:	Pending - A secondary construction entrance to phase II should be installed at the western stub road. Tab Construction was informed to complete by 11/29/23. Not done as of last inspection. Tab Construction was reminded on 1/5/24.				
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:	Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.				
ET 2	Erosion Control Terrace	Q21 - W11	4/20/2022	Active	No
Current Condition:	Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended.				
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23.				
FT 2	Fuel Tank	South of SB A	11/9/2023	Active	No
Current Condition:	Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tank near construction entrance 1 and cleaned the spill prior to the inspection on 12/28/23.				
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection on 1/4/24.				
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - Tab construction removed the portable toilet prior to the inspection on 10/12/23.				
PB 2	Portable Bathroom	South of CE 1	11/9/2023	Active	No
Current Condition:	Good Condition - TAB Construction installed and secured a portable toilet near construction entrance 1 prior to the inspection on 11/9/23.				
SB D (Phase II SB A)	Sediment Basin	Southeast corner of site	4/20/2022	Active	Yes
Current Condition:	Fair Condition - 30% Filled - Ruff Grading began excavating the basin prior to the 4/21/22 inspection. Ruff Grading began installing the riser and anti-seep collar prior to the 6/23/22 inspection. Ruff Grading will install the baffle during cleanout of the basin. Basin was installed prior to the inspection on 7/14/22. Roth Enterprises was actively repairing the riser undermining during the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Baffle should be installed. Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.				
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	No
Current Condition:	Good 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. Graves Development repaired the silt fence prior to the inspection on 7/20/23. E&A inspector repaired the silt fence during the inspection on 11/2/23.				
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	No
Current Condition:	Good 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.				
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves development removed the silt fence prior to the inspection on 10/19/23.				
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. Tab Construction scraped the streets during the inspection on 1/18/24.				
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 needed. 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:				Reviewed By:	