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Engineering Answers

-		E&A - P2017	7.550.000		
Inspector: Ethan Anderson					Stage
		Ashbury He	ights (Belterra)		
		-	180830-4619		1
Project Name:			201802953		
For Week Ending:		5/2	5/2024		68046
Project Location:	S 114t	h Street and Schram R	oad, Papillion, NE (Sa	arpy County)	
-	Phase I	Phase II			·
Grading:	100%				
Sanitary Sewer:	100%	55%			
Storm Sewer:	100%	55%			
Paving:	95%				
Seeding:	90%				
Utilities:	75%				
Overall Development:	35%	15%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.17"				
Monday:	0.73"				11:00 PM - 12:00 AM
Tuesday:	1.74"				5:45 AM - 2:45 PM
Wednesday:	0.00"				
Thursday:	0.01"	5/23/2024	Sunny 79	2:55 PM	
Friday:	0.62"				2:30 AM - 5:00 AM
Saturday:	0.00"				
	None				
	INOTIC				
Complaints:					

Construction Sequencing:

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation began (2/20/20). Ground disturbance for Basin F 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 in progress (4/28/21). 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 (2/27/20). 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 (7/71/20). 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?

Create Corrective Action?

No - See BMP Section

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					
N/A					
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being m	nanaged properly?		
No	,	<u> </u>			
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and	d adjacent streets being i	maintained adequately	?		
No Create Corrective Action?					
No - See BMP Section.					
NO COO DIVIL COOLON.					
5.) Is dust associated with the cor	struction activity adequa	ately controlled on the	site?		
Yes	7 1	,			
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Phase I was active for home build	ding during the current inst	nection Phase II was act	tive for storm and sanitary i	nstallation during the most r	ecent inspection
2.) Sequencing percentages as follow		oodion: i naoo n wao aoi	avo for otomi and odmicity i	notalication daring the most i	ocont mopocation.
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat	e):				
1.) Some maintenance is required in	the BMP section.				
		Phase I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	
Current Condition:	,		, ,	ing this entrance, and maint	enance will be the
25.00	responsibility of S 114th S		0170802-4217-GP1).		
CE 02	Construction Entrance	N2		Removed	
Current Condition:		 	nce prior to the inspection of		
CE 03	Construction Entrance	D2		Removed	anastrad muiau ta tha
Current Condition:	inspection on 7/7/20.	iit oi tile Schrain Road ii	inprovement project the ten	nporary entrance has been r	emoved prior to trie
CE 04	Construction Entrance	O3		Removed	
Current Condition:			nnrovement project the ten	nporary entrance has been r	emoved prior to the
	inspection on 7/30/20.	int or the comain read in	inprovement project the ten	iporary ornitaries rias been r	omovou phorto the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:		opment paved the entran	nce prior to the inspection of		
CW 01	Concrete Washout	S 11	10/26/2023	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a cor	ncrete 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 insp	ection on 9/22/21. TAB Cons	struction removed the
	concrete washout pit in th	e middle of the site prior	to the inspection on 10/13	21. TAB Construction remo	ved the concrete washout
	prior to the inspection on	12/15/21. D R Horton pla	aced a concrete washout so	outh of lot 80 prior to the 8/3	/22 inspection. D R Horton
	moved the concrete wash	out south of lot 84 prior t	to the 9/07/22 inspection. D	R Horton removed the con-	crete waste prior to the
	'		· ·	e inspection on 1/05/23. Co	
				. E&A inspector will attempt	
	l' ,			rete washout was cleaned or	
				eet from lot 86 prior to the in	
			•	Horton installed a lined con	
	1'			hout on lot 187 prior to the in	•
	Horion cleaned out and re	emoved the slit lence and	a washout pit on lot 86 prior	to the inspection on 5/9/24	
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No
Current Condition:				r to the inspection on 10/19/	
Garrent Gonation.	Cood Condition Logacy	NW corner of site (SW	oto wadnoat diriot 107 prio	1 to the mepodicir on 16/16/	20.
D 01	Diversion	of SB A)		Removed	
Current Condition:			on prior to the inspection or	n 11/30/23.	
		NW corner of site			
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the divers	ion prior to inspection on 1	1/22/19. Ruff Grading clean	ed out and redefined the
				n prior to the inspection on	
	'		0 0	ed the southern portion of the	•
		•		sion prior to the 5/27/20 insp	•
		•	•	ading removed the diversion	
		· ·	•	/20. GDR repaired and reins	•
	inspection on 11/16/23.	23. Tab Construction ren	noved the northern portion	of the diversion to install sto	illi aliu sewei prior to trie
	11130000011 011 11/10/20:	NW corner of site			
D 03	Diversion	(Southwest of SB B)	11/22/2019	Active	No
Current Condition:				1/22/19. Ruff Grading redefi	
current condition.		•		talled the diversion where fu	•
	1'	•		ading into SB A during the in	
		•		spection. Ruff Grading reinst	•
	•	•	•	ersion prior to the inspection	•
	of the diversion prior to th	o o/2//20 mopodiom rea			
	reinstalled the diversion p	rior to the inspection on	•	the area and establishmen	t of vegetation,
	reinstalled the diversion p maintenance is no longer	rior to the inspection on	•	n the area and establishmen epaired and reinstalled the d	t of vegetation,
	reinstalled the diversion p	rior to the inspection on	•		t of vegetation,
	reinstalled the diversion p maintenance is no longer	rior to the inspection on	•		t of vegetation,
D 04	reinstalled the diversion p maintenance is no longer	rior to the inspection on recommended as of the	•		t of vegetation,
D 04 Current Condition:	reinstalled the diversion p maintenance is no longer inspection on 4/13/23. Diversion	rior to the inspection on recommended as of the N perimeter of site (East of SB B)	•	epaired and reinstalled the d	t of vegetation,

		05	T	T	1
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:			work prior to the 8/2/21 insp	pection. Due to the complet	ion of paving in the area,
	the diversion does not ne		,	•	, ,
		NE corner of site			
D 06	Diversion	(South of SB C)	 VPPP modification on 12/10	Removed	
Current Condition:	Removed - Diversion was	NE corner of site	VPPP modification on 12/10)/19. 	
D 07	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.	1
D 08	Diversion	NE corner of site (North of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
	<u> </u>	N perimeter of site			
D 09 Current Condition:	Diversion	(East of SB B)	VDDD modification on 12/1/	Removed 0/19. D 09 was renamed and	d in now referred to an D
Current Condition.	04 in the E&A inspector's	•	VPPP IIIOUIIICAUOII OII 12/10	U/ 19. D 09 was renamed and	is now relened to as D
D 10	Diversion	South of SB A		Removed	1
Current Condition:	Removed - This is a dupli	cate of D1, see D1 as o	f 12/16/22.		
EM 01	Fracian Central Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:	Erosion Control Matting Pending - Frosion control			is complete. Civil earthwor	
Current Condition.				stabilization of the area will r	
	this time.				
EM 02	Francisco Control Motting	Northwest corner of	4/24/2020	Danding	Na
EM 02 Current Condition:	Erosion Control Matting	site (West of D 2)	once earthwork in the area	Pending is complete. Civil earthwor	No k is complete in the area
ourient condition.	•	•		stabilization of the area will r	
	this time.				
		Southeast corner of			
EM 03	Erosion Control Matting	site (South of D 5)	duning the CWDD medific	Removed	
Current Condition: FT 1	Fuel Tank	East of CE 2	during the SWPPP modific	Removed	I
Current Condition:			uel tank prior to the inspecti		
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:	Removed - TAB Construct			n 1/5/22. No other fuel tank	should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:				further up the hill and clear	
	the inspection on 5/4/23.	Street in front of the inle	t was cleaned prior to the in	nspection on 5/11/23. Grave	s Development repaired
		inspection on 7/20/23. G	Graves Development remov	ed inlet filters 3, 4, and 5 pri	or to the inspection on
IF 6-10	10/12/23. Inlet Filter	Along Sunburst Drive		Removed	
Current Condition:			Iters prior to the inspection		
IF 11-16	Inlet Filter	Port Royal Drive	11/9/2023	Active Active	Yes
Current Condition:	14 prior to the inspection		1 and 12 prior to the inspec	tion on 11/9/23. D R Horton	installed inlet filters 13 and
	TT phor to the inoposition	011 1 1/ <i>EE/E</i> 0.			
	Inlet filters should be clea	ned out.			
	D. P. Horton was informed	to complete by 4/4/24. I	Not done as of last inspecti	on. D R Horton was reminde	od on 5/9/24 (CID #21773)
	D K Horton was informed	to complete by 4/4/24. I	Not dolle as of last inspection	on. D K Horton was reminde	d 011 3/0/24 (CIN #21773)
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	No
Current Condition:				o the inspection on 4/25/24.	
				t removal and BMP installati	on. Five & Five
Lot 37	Individual Lot	Lot 37	lot prior to the inspection 4/25/2024	Active	No
Current Condition:			1	ction on 4/25/24. Dirt piles v	
	during the inspection on 4	1/25/24. E&A inspector v	vill monitor for dirt removal	and BMP installation.	
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	No
Current Condition:			ing the lot prior to the inspe Il monitor for dirt removal a	ction on 5/2/24. Dirt piles we	ere observed in the ROW
1 -+ 12	<u> </u>		12/21/2023	ı	Van
Lot 43 Current Condition:	Individual Lot	Lot 43 Homes was excavating		Pending on on 12/21/23. Dirt piles we	Yes ere observed in the ROW
Current Condition.				t and removed the dirt piles	
	1/18/24.				·
	4 > > > = = = = = = = = = = = = = = = =	and the Sankalland above of		the let	
			the front, sides and rear of	the lot.	
	2.) Street should be clean	ed of trackout.			<u></u>
	1.) Colony Custom Home	s was informed to comp		s of last inspection. Colony	Custom Homes was
	1.) Colony Custom Home reminded on 2/16/24, 3/2	s was informed to compl 9/24, 5/3/24, 5/8/24 (CIF	R #21773)		
	1.) Colony Custom Homereminded on 2/16/24, 3/29 2.) Colony Custom Home	s was informed to compl 9/24, 5/3/24, 5/8/24 (CIF s was informed to compl	R #21773)	s of last inspection. Colony	
Lot 49	1.) Colony Custom Home reminded on 2/16/24, 3/2	s was informed to compl 9/24, 5/3/24, 5/8/24 (CIF s was informed to compl	R #21773)		

Current Condition:		n Homes began excavati 2/8/24. E&A inspector wi		ection on 2/8/24. Dirt piles w	ere observed in the ROW
	1.) Wattles or silt fence s 2.) Street should be clea	0	the front and rear of the lot	i.	
	1.) Colony Custom Home	es was informed to comp	lete by 2/22/24. Not done a	as of last inspection. Colony	Custom Homes was
	reminded on 3/29/24, 5/3	3/24, 5/8/24 (CIR #21773)		
	2.) Colony Custom Home reminded on 5/3/24, 5/8/		lete by 3/29/24. Not done a	as of last inspection. Colony	Custom Homes was
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes
Current Condition:				ection on 2/8/24. Dirt piles w	
	waste pile in the street p			val. Colony Custom Homes	removed the concrete
	1.) Wattles or silt fence s 2.) Street should be clea		the front and rear of the lot	i.	
	1.) Colony Custom Home	es was informed to comp	lete by 2/22/24. Not done a	as of last inspection. Colony	Custom Homes was
		3/24, 5/8/24 (CIR #21773		and the stimum and the Column	Overtone Henry a mar
	reminded on 5/3/24, 5/8/		iete by 3/29/24. Not done a	as of last inspection. Colony	Custom Homes was
Lot 73	Individual Lot	Lot 73	3/9/2023	Active	No
Current Condition:				pection on 3/09/23. D R Hor	
		o the inspection on 11/16 d reinstallation as lot bec		n 11/16/23 lot is inactive for	construction and E&A
Lot 74	Individual Lot	Lot 74	3/9/2023	Active	No
Current Condition:				pection on 3/09/23. D R Hor	
	inspector will recommend			n 11/16/23 lot is inactive for	construction and E&A
Lot 75	Individual Lot	Lot 75	3/9/2023	Active	No
Current Condition:				pection on 3/09/23. D R Hor	
				n 11/16/23 lot is inactive for	construction and E&A
Lot 76	inspector will recommend Individual Lot	Lot 76	omes active. 3/9/2023	Active	No
Current Condition:				pection on 3/09/23. D R Hor	
				n 11/16/23 lot is inactive for	construction and E&A
Lot 82	inspector will recommend Individual Lot	Lot 82	omes active.	Removed	1
Current Condition:		odded the lot prior to the	inspection on 5/25/23.	rtemoved	
Lot 83	Individual Lot	Lot 83		Removed	
Current Condition:	Removed - D R Horton s		inspection on 5/25/23.	D	1
Lot 84 Current Condition:	Individual Lot Removed - D R Horton s	Lot 84	inspection on 5/25/23	Removed	
Lot 85	Individual Lot	Lot 85	1110000110110110/20/20	Removed	
Current Condition:		odded the lot prior to the	inspection on 5/25/23.		1
Lot 86	Individual Lot	Lot 86 odded the lot prior to the	increation on F/0F/00	Removed	
Current Condition: Lot 87	Individual Lot	Lot 87	Inspection on 5/25/25.	Removed	
Current Condition:		odded the lot prior to the	inspection on 8/11/23.		!
Lot 88	Individual Lot	Lot 88	in an a sti an an 40/40/00	Removed	
Current Condition: Lot 89	Removed - D R Horton s Individual Lot	Lot 89	Inspection on 10/12/23.	Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 9/7/23.		
Lot 90 Current Condition:	Individual Lot Removed - D R Horton s	Lot 90	inspection on 9/24/22	Removed	
Lot 91	Individual Lot	Lot 91	Inspection on 6/24/25.	Removed	
Current Condition:	Removed - D R Horton s		inspection on 10/26/23.	D	
Lot 92 Current Condition:	Individual Lot Removed - D R Horton s	Lot 92 odded the lot prior to the	inspection on 9/28/23	Removed	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition: Lot 94	Removed - D R Horton s Individual Lot	odded the lot prior to the	inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton s		inspection on 10/26/23	Neilloveu	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition: Lot 96	Removed - D R Horton s	odded the lot prior to the Lot 96	inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton s			1	
Lot 97	Individual Lot	Lot 97	6/29/2022	Active	Yes

Current Condition:	6/29/22. Legacy Homes in on 9/12/20/22. Legacy Hor toilet on the lot prior to the street as of the inspection 1/12/23. Legacy Homes re Legacy Homes removed to inspection on 5/25/23. The prior to the inspection on 9 Legacy Homes cleaned the inspection on 1/18/24. 2/29/24. 1.) Wattles should be instanced by Sediment should be reful. 3.) Sediment should be reful. All streets and sidewall 1.) Legacy Homes was inf (CIR #21773) 2.) Legacy Homes was inf (CIR #21773) 3.) Legacy Homes was inf (CIR #21773) 4.) Legacy Homes was inf (CIR #21773)	interest in the state of the st	the north and east sides an wattles prior to the inspection. Legacy Homes was no lon Homes installed a construct of the inspection on 5/19/2 to the inspection on 5/19/2 to the inspection on 5/19/2 to no activity prior to the lost installed a silt fence at the lot prior to the inspection of graded the lot and remove the lot. 10 lot lot stabilized. 10 lot lot be cleaned. 15/9/24. Not done as of last 15/9/24.	d silf fence on the south side on on 12/8/22. Legacy Home on on 12/8/22. Legacy Home of the lotton entrance behind the lotton entrance behind the lotton entrance behind the lotton entrance described by the lotton on 6/22/23. Legacy Homes cleaned inspection on 6/22/23. Legate rear of the lot prior to the	at prior to the inspection on inspection on 3/23/23, the street prior to the acy Homes cleaned the street inspection on 10/26/23, scraped the streets prior to ior to the inspection on
1.100	(CIR #21773)	1 -+ 00	1 0/00/0000	A =40	Ver
Lot 98 Current Condition:	Individual Lot	Lot 99	8/26/2022	Active spection on 8/26/22. Due to	Yes
Lat 00	along the north side of lot 12/8/22. Legacy Homes cleaned th to the inspection on 10/26 scraped the streets prior to the inspection on 2/29/21.) Wattles should be instanced by the inspection on 2/29/21.) Silt fence should be repaired by the inspection on 2/29/21.) Sediment should be repaired by the instanced by the inspection of 2/29/21.) Sediment should be repaired by the inspection of 2/29/21. 1.) Legacy Homes was information of 2/29/21. 2.) Legacy Homes was information of 2/21/21. 3.) Legacy Homes was information of 2/21/21. 4.) Legacy Homes was information of 2/21/21.	prior to the inspection leaned the street and le street prior to the in 2/23. Legacy Homes of the inspection on 1/24. Called at the front of the paired at the rear of the moved from adjoining cross the street should formed to complete by cormed to complete by formed to complete by for	on 9/12/2022. Legacy Horrepaired the wattles along is spection on 5/25/23. Legace aned the street in front of 18/24. Legacy Homes finel le lot or lot stabilized. Legacy Homes finel lot. Legacy Homes	the front of the lot prior to the sy Homes installed a silt fer the lot prior to the inspectify graded the lot and moved ast inspection. Legacy Homes trinspection. Legacy Homes trinspection. Legacy Homes trinspection. Legacy Homes trinspection. Legacy Homes	s prior to the inspection on ne inspection on 3/23/23. tice at the rear of the lot prior on on 11/2/23. Legacy Homes if the concrete waste pile prior on the concrete waste pile pile prior on the concrete waste pile pile prior on the concrete waste pile pile pile pile pile pile pile pil
Lot 99	Individual Lot	Lot 99	6/29/2022	Active	Yes
Current Condition:	6/29/22. Legacy Homes in repositioned the wattles procleaned the street prior to has stabilized due to no at the inspection on 10/26/23 finely graded the lot and manual m	estalled wattles along trior to the inspection of the inspection on 3/23 ctivity prior to the inspection of 3/23. Legacy Homes clean oved the concrete was alled at the front of the paired at the rear of the moved from adjoining formed to complete by formed to complete by	the north side of lot prior to non 12/8/22. Legacy Homes of a 2/3/23. Legacy Homes clean ection on 6/22/23. Legacy ned the street in front of the aste pile prior to the inspect e lot or lot stabilized. Let lot. 15/9/24. Not done as of last 5/9/24. Not done as of last 15/9/24.	the inspection on 9/12/202 replaced the wattles along ed the street prior to the installed a silt fence e lot prior to the inspection	the front of the lot and spection on 5/25/23. The lot at the rear of the lot prior to on 11/2/23. Legacy Homes s was reminded on 5/8/24 s was reminded on 5/8/24
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes
L 250 100	marridadi Lot	250 100	J. 2012022	House	100

Current Condition:	along the north side of lot 12/8/22. Legacy Homes p the concrete waste from the 6/22/23. Legacy Homes in street in front of the lot prior 1.) Wattles should be instanced in Sediment should be resulted in the sediment should be	prior to the inspection of laced straw wattles alon he lot prior to the inspection of istalled a silt fence at the or to the inspection on 1 halled at the front of the lot should be repair moved from adjoining to formed to complete by 1 2/2/1/23, 2/16/24, 3/29/2 formed to complete by 4	n 9/12/2022. Legacy Home g the back of the lot prior to tion on 3/09/23. The lot ha e rear of the lot prior to the 11/2/23. Legacy Homes scr of or lot stabilized. red. ot. 0/26/23. Not done as of last 4, 5/3/24, 5/8/24 (CIR #217/4/24. Not done as of last in	ection on 8/26/22. Legacy Hose repositioned the wattles probe the inspection on 2/23/23. Is stabilized due to no activity inspection on 10/26/23. Legacy Homes was to inspection. Legacy Homes was proposed in the streets prior to the streets	rior to the inspection on Legacy Homes removed varior to the inspection on acy Homes cleaned the inspection on 1/18/24. was reminded on 5/3/24,
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes
Lot 102 Current Condition:	excavated and a vegetative along the north side of lot to the inspection on 2/23/2 stabilized due to no activite inspection on 10/26/23. Leading the streets prior to 1.) Wattles should be instacted in the street should be resulted	ve buffer along the back prior to the inspection of 23. Legacy Homes clear y prior to the inspection of 23. Legacy Homes clear y prior to the inspection on 1/18 alled at the front of the left the lot should be repair moved from adjoining to formed to complete by 1 (2/21/23, 2/16/24, 3/29/2) formed to complete by 4 formed to complete by 5 Lot 102	no BMPs will be recomme n 9/12/2022. Legacy Home led the street in front of the on 6/22/23. Legacy Home les street in front of the lot p 1/24. It or lot stabilized. led. led. lot. lot. lot. lot. lot. lot. lot. lot	ection on 8/26/22. Due to the nded at this time. Legacy Ho ses installed straw wattles alore to the inspection of its installed a silt fence at the prior to the inspection on 11/2 st inspection. Legacy Homes was inspection. Legacy Homes was nspection. Legacy Homes was active. Active 2/15/22 inspection. Legacy Homes years.	was reminded on 5/8/24 No
Surrent Solidation.	wattles along the back of t	the lot prior to the inspec	ction on 2/23/23. Legacy H	omes installed a silt fence at lot prior to the inspection on	the rear of the lot prior to
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition: Lot 112	Removed- Misidentified the Individual Lot	ne lot see Lot 112 as of Lot 112	11/09/22 inspection. 8/3/2022	Active	Yes
Current Condition:	Fair Condition - Lot was p 8/3/22. Legacy Homes ins the concrete waste prior to fence with straw wattles p Silt Fence at the rear of th Legacy Homes was inform 10/12/23, 10/19/23, 11/13	reviously misidentified a stalled silt fence in the from the 12/15/22 inspection from the the inspection on the lot should be repaired the to complete by 9/7/23 (CIR #20528), 12/21	is lot 111. Legacy Homes bent corner of the lot prior to n. Legacy Homes cleaned 3/23/23. or lot stabilized. 23. Not done as of last insp 1/23, 2/16/24, 3/29/24, 5/3/	egan excavation on the lot point and restricted the street along the lot and restricted the street along the lot and restricted. Legacy Homes was resulted to the street along the lot and restricted the street along the lot and restricted the street along the st	prior to the inspection on egacy Homes cleaned up eplaced the damaged silt eminded on 9/29/23,
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No No
Current Condition:	- I	/9/24. A silt fence was in		tion on 5/9/24. Dirt piles were of prior to the inspection on 5	
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	Yes
Current Condition:	during the inspection on 4 prior to the inspection on 4 Wattles should be reinstal D R Horton was informed	/11/24. E&A inspector w 4/11/24. D R Horton ins led/repositioned at the f to complete by 5/2/24. N	vill monitor for dirt pile remo stalled wattles at the rear ront of the lot.	on on 4/11/24. Dirt piles were by al. D R Horton installed was of the lot prior to the inspon. D R Horton was reminde	ttles at the front of the lot ection on 5/23/24. d on 5/8/24 (CIR #21773)
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	Yes
Current Condition: Lot 116	during the inspection on 3 prior to the inspection on 4 Wattles should be reinstal	/28/24. D R Horton insta 4/11/24. D R Horton ins led/repositioned at the f	alled wattles at the front of stalled wattles at the rear ront of the lot.	on on 3/28/24. Dirt piles were the lot, secured a portable to of the lot prior to the insp on. D R Horton was reminde Active	ilet and removed dirt piles ection on 5/23/24.
Lot 110	Individual LUI	201110	J/ 14/2024		100

Current Condition:	during the inspection on 3	3/14/24. D R Horton insta	alled wattles at the front of t	on on 3/14/24. Dirt piles were the lot prior to the inspection vattles at the rear of the lot	on 4/4/24. D R Horton
	Wattles should be reinsta	lled/repositioned at the f	ront and rear of the lot.		
	D R Horton was informed	to complete by 5/2/24. N	Not done as of last inspection	on. D R Horton was reminde	d on 5/8/24 (CIR #21773)
Lot 117	Individual Lot	Lot 117	3/14/2024	Active	Yes
Current Condition:	during the inspection on 3 and removed dirt piles pri inspection on 5/23/24. Wattles should be reinsta	8/14/24. E&A inspector work to the inspection on 4 lled/repositioned at the fi	rill monitor for dirt pile remonitor for dirt pile remonitor for R Horton install rout of the lot.	on on 3/14/24. Dirt piles were by al. D R Horton installed wa ed wattles at the rear of the control of the cont	ttles at the front of the lot e lot prior to the
Lot 118	Individual Lot	Lot 118	3/14/2024	Active	Yes
Current Condition:	during the inspection on 3 removed dirt piles prior to on 5/23/24. Wattles should be reinsta	8/14/24. D R Horton insta the inspection on 4/11/2 lled/repositioned at the fi	alled wattles at the front of teleficial telefield wattles was a least telefield wattles and the lot.	on on 3/14/24. Dirt piles were the lot prior to the inspection vattles at the rear of the lot on. D R Horton was reminde	on 4/4/24. D R Horton t prior to the inspection
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 12/28/23.		
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	during the inspection on 1 installed wattles at the fro	10/26/23. D R Horton ins nt of the lot prior to the in	talled wattles at the rear of	tion on 10/26/23. Dirt piles w the lot prior to the inspection thorton removed the dirt pile the inspection on 2/8/24.	on 11/9/23. D R Horton
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 122	Individual Lot	Lot 122	inamantian an A/OF/OA	Removed	
Current Condition: Lot 123	Removed - D R Horton so	Lot 123	Inspection on 4/25/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 124	Individual Lot	Lot 124	1/25/2024	Active	No
Current Condition:				tion on 1/25/24. Dirt piles we the lot prior to the inspection Active	
Current Condition:	Good Condition - D R Holduring the inspection on 1	rton began excavation or 1/25/24. Silt fence was in he lot prior to the inspec	n the lot prior to the inspect stalled on corner of lot prio tion on 2/8/24. D R Horton	r to the 1/25/24. Dirt piles we r to the 1/25/24 inspection. I installed wattles in place of t	re observed on the lot OR Horton installed
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	Yes
Current Condition:	during the inspection on 2 installed and secured a power wattles should be reinstant D R Horton was informed	2/29/24. D R Horton insta ortable toilet on the lot pr lled/repositioned at the fi to complete by 5/2/24. N	alled wattles on the front of ior to the inspection on 4/4 ront of the lot.	on. D R Horton was reminde	d on 5/8/24 (CIR #21773)
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	Yes
Current Condition:	during the inspection on 2 Wattles should be reinsta	2/29/24. D R Horton insta	alled wattles on the front of	on on 2/29/24. Dirt piles were the lot prior to the inspection on. D R Horton was reminde	n on 2/29/24.
Lot 128	Individual Lot	Lot 128	2/29/2024	Active	Yes
Current Condition:	Fair Condition - D R Horte during the inspection on 2 Wattles should be reinsta	2/29/24. D R Horton insta	alled wattles on the front of	on on 2/29/24. Dirt piles were the lot prior to the inspection on. D R Horton was reminde	e observed on the lot n on 2/29/24.
Lot 129	Individual Lot	Lot 129	3/21/2024	Pending	Yes

Current Condition:	Pending - D.R. Horton bed	an excavation on the lot	prior to the inspection on 3	3/21/24. Dirt piles were obse	rved on the lot during the	
Guirent Gonarion.	inspection on 3/21/24.	gan executation on the lo		5/21/21: Birt pilos word obse	TVod on the lot during the	
	Wattles should be installe	d at the front and rear o	f the lot.			
	D R Horton was informed #21772)	to complete by 4/4/24. N	Not done as of last inspection	on. D R Horton was reminde	d on 4/25/24, 5/8/24 (CIR	
Lot 130	Individual Lot	Lot 130	3/21/2024	Pending	Yes	
Current Condition:	Pending - D R Horton beg	gan excavation on the lot	prior to the inspection on	3/21/24. Dirt piles were obse	rved on the lot during the	
	inspection on 3/21/24.					
	VACANTA A PROVINCIA DE A SULA DE LA CONTRACTORIA	d -4 th - for -4 d	Edit of Loa			
	Wattles should be installe	d at the front and rear of	i the lot.			
	#21772)		-	on. D R Horton was reminde	d on 4/25/24, 5/8/24 (CIR	
Lot 131	Individual Lot	Lot 131	4/11/2024	Active	Yes	
Current Condition:	of the lot prior to the inspe	•	the lot prior to the inspection	on on 4/11/24. D R Horton in	stalled wattles on the front	
	of the lot prior to the inspe	sction on 4/11/24.				
	Wattles should be reinsta	lled/repositioned at the f	ront of the lot.			
	D.P. Horton was informed	to complete by 5/2/24. N	Not done as of last inspection	on. D R Horton was reminde	d on 5/8/24 (CIP #21773)	
	D K Horton was informed	to complete by 3/2/24. I	Not done as of last inspection	on. D K Horton was reminde	d 011 3/0/24 (CIIX #21773)	
Lot 132	Individual Lot	Lot 132	4/11/2024	Pending	Yes	
Current Condition:				4/11/24. Dirt piles were obse	rved on the lot during the	
	inspection on 4/11/24. E&	A inspector will monitor	for dirt pile removal.			
	Wattles should be installe	d at the front of the lot.				
	D R Horton was informed	to complete by 5/2/24.	Not done as of last inspection	on. D R Horton was reminde	d on 5/8/24 (CIR #21773)	
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No	
Current Condition:			rior to the inspection on 5/9	9/24. Dirt piles were observe	d on the lot during the	
	inspection on 5/9/24. E&A	inspector will monitor for	or dirt pile removal and BMI	P installation.	_	
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No	
Current Condition:				9/24. Dirt piles were observe	d on the lot during the	
Lot 135	Individual Lot	Lot 135	or dirt pile removal and BMI 5/16/2024	Active	l No	
Current Condition:				16/24. Dirt piles were observ		
			for dirt pile removal and BN		ou on allo lot uning allo	
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No	
Current Condition:				omes began excavation on t		
Lot 179	Individual Lot	Lot 179	I limeter watties on the lot p	rior to the inspection on 12/8 Removed)/22. 	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	removed		
Lot 180	Individual Lot	Lot 180	10/26/2023	Active	No	
Current Condition:				tion on 10/26/23. Dirt piles w		
	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. D R Horton re-positioned wattles along the front of the lot prior to					
	the inspection on 2/8/24.	nies prior to the inspection	on on 11/30/23. Dix Horton	re-positioned watties along	the nont of the lot phot to	
Lot 181	Individual Lot	Lot 181		Removed		
Current Condition:	Removed - D R Horton so		inspection on 5/9/24.	Domestical		
Lot 182 Current Condition:	Individual Lot	Lot 182	 the inspection on 5/23/24	Removed		
Lot 183	Individual Lot	Lot 183	lie inspection on 5/25/24	Removed		
Current Condition:	Removed - D R Horton so					
Lot 184	Individual Lot	Lot 184	2/1/2024	Active	No separated on the let	
Current Condition:				tion on 2/1/24. Dirt piles werd t piles. D R Horton installed		
	the lot prior to the inspect			- FSS. S. C. FIOROTT IIISTAILED		
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No	
Current Condition:		active for construction. I	OR Horton installed wattles	along the front and sides of	the lot prior to the	
Lot 187	inspection on 11/9/23. Individual Lot	Lot 187	10/26/2023	Active	No	
Current Condition:				ained and lined concrete was		
	prior to the inspection on	10/26/23. E&A inspecto				
PB 1	Portable Bathroom	East of CE 2		Removed		
Current Condition:				the street from lot 1 prior to	the inspection on	
PB 2	12/15/21. The builder rem Portable Bathroom	South of CE 2	prior to the 7/18/22 inspect	ion. Removed		
Current Condition:			le toilet prior to the inspecti		<u> </u>	
PB 03	Portable Bathroom	Lot 20		Removed		
Current Condition:						
	Removed - Bridgewater H		able toilet prior to the inspe	ction on 12/2/22.		
SB A	Removed - Bridgewater F Sediment Basin	lomes removed the port Northwest corner of site	able toilet prior to the inspe	Active	No	

Current Condition:	Good Condition - 20% full	- Ruff Grading began e	veavation of the basin prior	to inspection on 11/22/19.	Ruff Grading installed the
Current Condition.				rading installed Rip Rap at t	
		•	•	ted basin installation. The E	•
				ted the clean out mark on th	
		•		e riser during the inspection	•
				tion. Hausman cleaned out	
	inspection on 8/24/23. Ha	usman repaired the eros	sion around the riser prior t	o the inspection on 8/31/23.	E&A inspector painted the
	cleanout mark during the	inspection on 9/7/23.	•		
		Northwest corner of			
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No
Current Condition:				to inspection on 11/14/19.	
				f Grading installed the riser	
				sin outfall prior to the inspec	
				cleaned out the basin prior t	
				/21. Hausman cleaned out t	
	cleanout mark during the		sion around the riser prior t	o the inspection on 8/31/23.	E&A inspector painted the
	clearlout mark during the	<u> </u>	I	<u> </u>	1
SB C	Sediment Basin	Northeast corner of site	11/22/2019	Active	No.
Current Condition:				to inspection on 11/22/19.	No Puff Grading was observed
Current Condition.				n. Ruff Grading completed b	
				the inspection on 5/13/20.	
	repainted the clean out m		• .	5 the mepodich on 6/16/20.	The East mopeotor
	ropaintou tilo cioani cut ili	Southeast corner of			T
SB D	Sediment Basin	site (North of SB E)		Removed	
Current Condition:			L the SWPPP modification or		
Current Condition.	Removed - Sediment Bas	Southeast corner of	Ine SWITT modification of	1 12/10/19.	I
SB E	Sediment Basin	site (South of SB D)		Removed	
Current Condition:			L		l
Current Condition.	rtemoved - Sediment Bas	Southeast corner of	Ine SWITT modification of	1 12/10/19.	1
SB F	Sediment Basin	site		Removed	
Current Condition:		removed the temporary	basin prior to the 4/13/22 ir		
		Southeast corner of			
		site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:	Removed - Sediment Bas	in was removed during	the SWPPP modification or	n 12/10/19.	
		Above IF 1 on S 117th			
SC 01	Silt Fence Check	st	5/11/2023	Active	No
Current Condition:	1	•	· ·	to the inspection on 5/11/23	•
		·	0/26/23. D R Horton install	ed additional wattles in place	e of the silt fence prior to
	the inspection on 11/22/2		I		1
CE 04	Cilt Famor	Southwest perimeter		Damasuad	
SF 01	Silt Fence	of site	Dhasa II haa DMDs in w	Removed	
Current Condition:	Removed - Sill lence 01 i	s no longer recommende I	ed. Phase II has BMPs in p	lace as of 12/2/22.	T
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:			ed. Phase II has BMPs in p		1
Garrent Gonation.	TREMIOVED - OIL TETICE 02 I	Northwestern		12/2/22	1
SF 03	Silt Fence	perimeter of site	10/31/2019	Active	No
Current Condition:				spection. The silt fence at th	
	A was removed prior to th	e inspection on 7/1/20.	The silt fence north of SB A	A and B was removed prior t	o the 7/15/20 inspection
	due to the grading start of	the Schram Road Impr	ovement Project directly no	rth of the site. TAB Constru	ction reinstalled some of
	the silt fence that was ren	noved for sewer installat	ion prior to the inspection o	n 11/10/20. The surrounding	g area is well vegetated as
	of the 7/14/22 inspection,	so reinstalling the small	section of removed silt fen	ce in the northwest corner is	s no longer recommended.
	Graves Development repa	aired the silt fence prior	to the inspection on 6/22/23	Graves Development repair	aired part of the silt fence
	1			or to the inspection on 4/4/24	Graves Development
	repaired the silt fence price		9/24.		
		Southwest perimeter			
SF 04	Silt Fence	of site (East of SF 01)	L	Removed	
Current Condition:	Removed - Silt fence 04 i		ed. Phase II has BMPs in p	lace as of 12/2/22.	1
CE 05	Cilt Famor	East of SF 4 adjacent		Damasuad	
SF 05	Silt Fence	to SF 6	<u> </u> /PPP modification on 12/10	Removed	
Current Condition:	Removed - Sill ferice was	East of SF 4 adjacent	TPPP Modification on 12/10)/19. 	T
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:			L /PPP modification on 12/10		I .
Carroni Condition.		Central eastern	modinoation on 12/10	,,	
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:			PPP modification on 12/10	0/19. SF 07 was renamed ar	nd is now referred to as a
	part of SF 02 in the E&A i	•			
		North of SB E			
		(Perimeter SF for SB			1
SF 08	Silt Fence	(E)		Removed	1
Current Condition:	Removed - Silt fence was		PPP modification on 12/10)/19.	
SF 09	Silt Fence	Grid F2	9/2/2020	Active	Yes

Current Condition:	to the inspection on 9/02// as of 4/2/21. Previously nature of the 1/2/21 previously nature of the 1/2/21 inspect of the 8/2/21 inspect of 1/2/21 inspection. All silt frence prior to the inspection of the inspection of the 1/2/21 previously of the 1/2/21 previously of the 1/2/21 inspection. All silt frence prior to the inspection of the 1/2/21 previously of the 1/2/21 previously of 1/	20. Graham maintained amed SF 12 under the S all silt from the wetlands t fence reinstallation. Hation. Hausman installed ence checks were in goon on 6/22/23. Graves E aired the silt fence and in and should be cleaned on	the silt fence prior to the 12 schram Road grading permi and from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14 bevelopment was actively restalled an additional section	rate inlet upstream of the cut/9/20 inspection. Maintenant. Now under the Belterra peuring the inspection on 7/27/ed, and reinstalled the silt fer fence checks in the area of th/22 inspection. Graves Development to the inspection on 4 st inspection.	ce will be sent to Belterra rmit as of 4/2/21. 21. E&A inspector will nee around the grate inlet the grate inlet prior to the elopment repaired the silt the inspection on 7/20/23.
05.40	·			<u> </u>	
SF 10 Current Condition:	Silt Fence Removed - Graves develo	X15-BB15	fence prior to the inspectio	Removed n on 10/19/23.	
SF 11	Silt Fence	O13-M13		Removed	
Current Condition: SF 12	Removed - Graves Development Silt Fence	opment removed the silt M14-J15	fence prior to the inspection	n on 10/26/23. Removed	
Current Condition:	Removed - Graves Devel	opment removed the silt	fence prior to the 12/08/22	<u>'</u>	
SF 13	Silt Fence	I15-G16	f	Removed	
Current Condition: SF 14	Silt Fence	opment removed the silt H8	fence prior to the 12/08/22	Removed	
Current Condition:			fence prior to the inspection		
SF 15 Current Condition:	Silt Fence	H5-J4	fence prior to the inspection	Removed	
SF 16	Silt Fence	O3-P5	Terice prior to the inspection	Removed	
Current Condition: SF 17	Removed - Graves Development Silt Fence	opment removed the silt O5-P7	fence prior to the inspection	n on 11/23/22. Removed	
Current Condition:			fence prior to the inspection		
SF 18	Silt Fence	T3		Removed	
Current Condition:	Removed - D R Horton re	placed the silt fence with	n wattles and will now be co	vered under lot 126 as of the	inspection on 2/29/24.
SF 19	Silt Fence	AA9		Removed	
Current Condition: SF 20	Removed - Graves develo	ppment removed the silt Z12	fence prior to the inspectio 12/8/2022	n on 10/19/23. Active	No
Current Condition:			vattles prior to the inspectio		NO
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves	Development installed the Rear of lot 97 to lot	ne silt fence prior to the ins	pection on 5/11/23.	
SF 22	Silt Fence	102		Removed	
Current Condition:	Removed - Legacy Home will now be under the indiv			ot 97 prior to the inspection of	n 10/26/23. The silt fence
STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:	cleaned the streets prior to inspection on 7/13/23. D F Streets should be cleaned	o the inspection on 6/15 R Horton and Graves De I. to complete by 2/2/24. N IR #21772)	/23. Lot level street cleaning evelopment scraped the stre	or to the 10/05/22 inspection g in active areas in now under the inspection of the i	er individual lots as of n 1/18/24.
SWPPP Sign 01	SWPPP Signs	Adjacent to CE 1 (AA15)	10/31/2019	Active	No
Current Condition:	Good Condition - E&A ins SWPPP sign for grading p Sunburst Dr and S 114th	pector reinstalled the SV prior to the inspection or Ave prior to the 3/16/22 d by D R Horton for grad 1 during the inspection of	WPPP sign near CE1 during 13/7/22. The E&A inspector inspection. SWPPP sign widing on corner lot 96 prior to 20 8/17/23.	g the inspection on 10/22/20 r reinstalled the SWPPP sigr as adjusted and fixed by E&, o the inspection on 7/13/23.	Road work removed the on the NW corner of A inspector on 4/13/23.
Unique Name	Туре	Location	hase 2 Projected Install Date	Status	Maintenance
			,		
CE 1	Construction Entrance	On Site	4/13/2022	Active	No T. L. O. L. L.
Current Condition:		the construction entrance prior to the inspection of	ce prior to the inspection or	ance prior to the 7/8/22 inspin 11/23/22. Tab Construction	
CE 2	Construction Entrance	West end of Sunburst Drive		Removed	
Current Condition:			L ce prior to the 12/15/22 insp		
		East end of Sunburst			-V
CE 3 Current Condition:	Construction Entrance Pending -	Dr.	11/22/2023	Pending	Yes
	A secondary construction Tab Construction was info		· ·	vestern stub road as needed	
D 1	2/9/24, 3/29/24, 5/9/24 Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:				nspector will continue to mor	

	Erosion Control Matting	South side of SB D	6/6/2022	Active	No			
EM 1 Current Condition:				ection. Existing vegetation ha				
Carrone Condition.			22. E&A inspector will conti		.o gommatou ana gro			
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No			
Current Condition:	Good Condition - Ruff Gra	ading installed the terrac	e prior to the 5/26/22 inspe	ction. The terrace was partia	ally removed due to			
	roadway grading prior to the	he 12/15/22 inspection,	reinstallation is not recomm	nended.				
ET 2	Erosion Control Terrace	Q21 - W11	4/20/2022	Active	No			
Current Condition:				ction. The terrace was partia				
			reinstallation is not recomm		,			
FT X	Fuel Tank	On Site		Removed				
Current Condition:			nk from the site prior to the					
FT 2	Fuel Tank	South of SB A	11/9/2023	Active	No No			
Current Condition:				ior to the inspection on 11/9 TAB Construction installed a				
			prior to the inspection on 1		a dadi wallod raor tarik			
MS 1	Material Storage	On Site	1/4/2024	Active	No			
Current Condition:		nstruction installed a sto	rage container on site near	construction entrance 1 price	or to the inspection on			
PB X	1/4/24. Portable Bathroom	On Site		Removed				
Current Condition:			e toilet prior to the inspection					
PB 2	Portable Bathroom	South of CE 1	c tolici prior to tric mapcoti	Removed				
Current Condition:		ion removed the portable	e toilet prior to the inspection					
OD D (D)	0 " (D)	Southeast corner of	4/00/0000	A 11	.,			
SB D (Phase II SB A) Current Condition:	Sediment Basin	site	4/20/2022	Active	Yes			
Current Condition:				to the 4/21/22 inspection. Rurading will install the baffle du				
				s was actively repairing the r				
				orior to the inspection on 12/				
	repaired undermining rise	r and installed rock at th	e rear of the riser on the slo	ope prior to the inspection or	n 4/11/24.			
	Baffle should be installed.	Poffic should be installed						
	Danie siloulu de ilistalleu.							
	Recommendations to insta	all the baffle are suspen	ded as of 8/31/23 until the b	pasin is full.				
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	No			
Current Condition:				ection. Ruff Grading repaired				
	to the 7/27/22 inspection.	Tab Construction install	ed and repaired silt fence p	Grading cleaned out and retr rior to the inspection on 12/8 nent repaired the silt fence p	3/22. Minor damage w			
			ng the inspection on 11/2/2	23. Graves Development rep				
SF 2			ng the inspection on 11/2/2					
SF 2 Current Condition:	the inspection on 3/7/24. C Silt fence Fair Condition - Ruff Grad	Graves Development re Southwest Perimeter ing installed the silt fend	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 pe prior to the 4/13/22 inspection on 11/2/22 inspection.	Active ction. A portion of the silt fer	aired the silt fence pri Yes			
	the inspection on 3/7/24. C Silt fence Fair Condition - Ruff Grad	Graves Development re Southwest Perimeter ing installed the silt fend	ing the inspection on 11/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Active ction. A portion of the silt fer	aired the silt fence pri Yes			
	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra	Graves Development re Southwest Perimeter ing installed the silt fendaves Development repair	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 pe prior to the 4/13/22 inspection on 11/2/22 inspection.	Active ction. A portion of the silt fer	aired the silt fence pri Yes			
	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair	Graves Development registres Southwest Perimeter ing installed the silt fenouves Development repaired.	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 se prior to the 4/13/22 inspered the silt fence prior to the	Active Action A portion of the silt fer e inspection on 7/20/23.	aired the silt fence pri Yes			
Current Condition:	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was	Graves Development repaired. Southwest Perimeter ing installed the silt fendaves Development repaired.	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 pe prior to the 4/13/22 inspection on 11/2/22 inspection.	Active ection. A portion of the silt fer e inspection on 7/20/23.	aired the silt fence pri Yes			
Current Condition: SF 3	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was Silt fence	Graves Development reing installed the silt fendaves Development repaired. Informed to complete of Northwest Perimeter.	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 se prior to the 4/13/22 inspered the silt fence prior to the silt fence prior to the 1/25/24. Not done as of la	Active Action A portion of the silt fer e inspection on 7/20/23. ast inspection. Removed	aired the silt fence pri Yes			
Current Condition: SF 3 Current Condition:	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was Silt fence Removed - Graves development	Graves Development reing installed the silt fendaves Development repaired. Informed to complete of Northwest Perimeter opment removed the silt.	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 se prior to the 4/13/22 inspered the silt fence prior to the silt fence prior to the 1/2/24. Not done as of late fence prior to the inspection	Active Active Action. A portion of the silt fer e inspection on 7/20/23. ast inspection. Removed n on 10/19/23.	aired the silt fence pri			
SF 3 Current Condition: STR	Silt fence Fair Condition - Ruff Grad inspection on 3/09/23. Gra Silt fence should be repair Graves Development was Silt fence Removed - Graves develo	Graves Development reing installed the silt fendaves Development repaired. Informed to complete of Northwest Perimeter opment removed the silt On Site	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 pe prior to the 4/13/22 inspered the silt fence prior to the n 4/25/24. Not done as of late fence prior to the inspection 4/6/2022	Active	Yes nce was loose during			
Current Condition: SF 3 Current Condition:	Silt fence Fair Condition - Ruff Gradinspection on 3/09/23. Grassilt fence should be repair Graves Development was Silt fence Removed - Graves developments Streets Good Condition - No major	Southwest Perimeter ing installed the silt fendaves Development repaired. Informed to complete of Northwest Perimeter present removed the silt on Site or signs of track out onto	ng the inspection on 11/2/2 paired the silt fence prior to 4/13/2022 per prior to the 4/13/22 inspered the silt fence prior to the 14/25/24. Not done as of late of the prior to the inspection 4/6/2022 Phase I during the most reference prior to the inspection 4/6/2022	Active Ac	Yes nce was loose during No treets or active lots in			
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