E & A Consulting Group, Inc.
10909 Mill Valley Road, Suite 100
Omaha, NE 68154
tel 402.895.4700
fax 402.895.3599
www.eacg.com



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

Engineering Answers

Environmental Services Dept.	manager	E&A - P2017	550 000				
Inspector: Ethan Anderson							
		Ashbury Heights (Belterra) PAP-20180830-4619					
Project Name:		CSW-201802953					
For Week Ending:			1/2024		68046		
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)			
	Phase I	Phase II					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%	55%					
Paving:	95%	0%					
Seeding:	90%	85%					
Utilities:	75%	0%					
Overall Development:	35%	15%					
RAIN FALL AMOUNTS	Amount in tenths	In-to in-out-of	NA/	In an antinum Time	lotana Frank Brankan		
RAIN FALL AWOUNTS	Amount in tentris	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
Sunday:	0.00"				Week		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.97"	5/30/2024	Cloudy 77/61	10:20 AM	15:35 - 17:35		
Friday:	0.00"				111111111111111111111111111111111111111		
Saturday:	0.00"						
	1	1	I .	_	_		
	None						
Complaints:							

Construction Sequencing:

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation 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		T
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 silt tence 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,

		SE corner of site	I		Ī
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:	Removed - The diversion the diversion does not ne		work prior to the 8/2/21 insp	pection. Due to the completi	ion of paving in the area,
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/10	0/19.	
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
Guirent Gonation.	Tromovou Buo to grado	NE corner of site	The longer medada ac or or r	O/20 mopodion.	
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade	in the area, diversion is N perimeter of site	no longer needed as of 6/1	6/20 inspection.	ı
D 09	Diversion	(East of SB B)		Removed	
Current Condition:			VPPP modification on 12/10	0/19. D 09 was renamed and	d 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 dupli	cate of D1, see D1 as o Northwest corner of	f 12/16/22.	<u> </u>	ı
EM 01	Erosion Control Matting		1/31/2020	Pending	No
Current Condition:	Pending - Erosion control	matting will be installed	once earthwork in the area	is complete. Civil earthwork	k is complete in the area
		Northwest corner of			
EM 02	Erosion Control Matting		1/31/2020	Pending	No
Current Condition:				is complete. Civil earthworkstabilization of the area will r	
	this time.	n, nowever, due to the n	uture lot construction, iliiai s	Stabilization of the area will r	ioi de recommended at
		Southeast corner of			
EM 03	Erosion Control Matting			Removed	
Current Condition:			during the SWPPP modific		
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition: FT 2	Removed - Midlands Con Fuel Tank	South of CE 2	uel tank prior to the inspecti I	on on 6/16/21. Removed	I
Current Condition:			nk prior to the inspection o	n 1/5/22. No other fuel tank	should be needed for
	phase I. See phase II for				
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23. the silt check prior to the 10/12/23.	Street in front of the inle inspection on 7/20/23. G	t was cleaned prior to the in	d further up the hill and clear respection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	s Development repaired
IF 6-10 Current Condition:	Inlet Filter	Along Sunburst Drive	ters prior to the inspection	Removed	
IF 11-16	Inlet Filter	Port Royal Drive	11/9/2023	Active	Yes
Current Condition:	Fair Condition - D R Horto 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
	Inlet filters should be clea	ned out.			
	D R Horton was informed	to complete by 4/4/24. I	Not done as of last inspecti	on. D R Horton was reminde	ed on 5/8/24 (CIR #21773)
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:		nes began excavating t	the lot prior to the inspec	tion on 5/30/24. Dirt piles v	vere observed in the
	ROW during the inspect		spector will monitor for d	lirt removal and BMP insta	llation.
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	No
Current Condition:	I	ection on 4/25/24. E&A i	nspector will monitor for dir	the inspection on 4/25/24. Development transports to the contract of the contr	•
Lot 37	Individual Lot	Lot 37	4/25/2024	Active	No
Current Condition:		, ,	ng the lot prior to the inspe vill monitor for dirt removal	ction on 4/25/24. Dirt piles wand BMP installation.	vere observed in the ROW
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	No
Current Condition:		, ,	ng the lot prior to the inspe Il monitor for dirt removal a	ction on 5/2/24. Dirt piles we nd BMP installation.	ere observed in the ROW
Lot 43	Individual Lot	Lot 43	12/21/2023	Pending	Yes
Current Condition:	during the inspection on 1 1/18/24. 1.) Wattles or silt fence sl	12/21/23. Colony Custon		on on 12/21/23. Dirt piles we t and removed the dirt piles p the lot.	
	reminded on 2/16/24, 3/2	s was informed to comp 9/24, 5/3/24, 5/8/24 (CIF	R #21773)	s of last inspection. Colony (
	reminded on 5/3/24, 5/8/2		iete by Srzerz4. Not done a	s of last inspection. Colony (Justom Homes was
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes

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			
	,	Wattles or silt fence should be installed along the front and rear of the lot. Street should be cleaned of trackout.						
	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 Homes was informed to complete by 3/29/24. Not done as of last inspection. Colony Custom Homes reminded on 5/3/24, 5/8/24 (CIR #21773)							
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 to 1/18/24. 2/29/24. 1.) Wattles should be read to 1/18/24. 2/29/24. 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) 4.) Legacy Homes was inf	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 in the lotton on 6/22/23. Legacy Homes cleaned in spection on 6/22/23. Legacy Homes of the lotton	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	Yes		
Lat 00	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. Legacy Homes finely graded the lot and moved the concrete waste pile prior to the inspection on 2/29/24. 1.) Wattles should be installed at the front of the lot or lot stabilized. 2.) Silt fence should be repaired at the rear of the lot. 3.) Sediment should be removed from adjoining lot. 4.) Concrete waste pile across the street should be removed. 1.) 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, 2/16/24, 3/29/24, 5/3/24, 5/8/24 (CIR #21773) 2.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773) 4.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773) 4.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773)						
Lot 99							
Current Condition:	4.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773) Individual Lot Lot 99 6/29/2022 Active Yes Fair 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. Legacy Homes finely graded the lot and moved the concrete waste pile prior to the inspection on 2/29/24. 1.) Wattles should be installed at the front of the lot or lot stabilized. 2.) Silt fence should be repaired at the rear of the lot. 3.) Sediment should be removed from adjoining lot. 1.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773) 2.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773) 3.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773)						
Lot 100	Individual Lot	Lot 100	8/26/2022	Active	Yes		
L 250 100	marridadi Lot	250 100	J. 2012022	House	100		

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. 1.) Wattles should be installed at the front of the lot or lot stabilized. 2.) Silt fence at the rear of the lot should be repaired. 3.) Sediment should be removed from adjoining lot. 1.) 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, 2/16/24, 3/29/24, 5/3/24, 5/8/24 (CIR #21773) 2.) Legacy Homes was informed to complete by 4/4/24. Not done as of last inspection. Legacy Homes was reminded on 5/3/24, 5/8/24 (CIR #21773) 3.) Legacy Homes was informed to complete by 5/9/24. Not done as of last inspection. Legacy Homes was reminded on 5/8/24 (CIR #21773)					
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes	
Lot 102 Current Condition:	excavated and a vegetativalong the north side of lot to the inspection on 2/23/2 stabilized due to no activitinspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instable 2.) Silt fence at the rear of 3.) Sediment should be recommended in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.) Legacy Homes was infulfined in 11/13/23 (CIR #20528), 12.	ve buffer along the back prior to the inspection o 23. Legacy Homes clear y prior to the inspection o 23. Legacy Homes cleared to the inspection on 1/18 alled at the front of the lot inspection on 1/18 alled at the front of the lot inspection on 1/18 ormed to complete by 1 ormed to complete by 1 ormed to complete by 5 ormed to complete by 6 o	no BMPs will be recommen 9/12/2022. Legacy Home hed the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p //24. So to r lot stabilized. ed. bt. 0/26/23. Not done as of last in //24. Not done as of last in //24 in //24. Not done as of last in //25/2022 ion on the lot prior to the 12 tion on 2/23/23. Legacy Homes	ection on 8/26/22. Due to the nded at this time. Legacy Ho is installed straw wattles alone to the prior to the inspection on installed a silt fence at the prior to the inspection on 11/2 at tinspection. Legacy Homes was provided in the prior to the inspection. Legacy Homes was provided in the prior to the inspection. Legacy Homes was provided in the prior to the inspection. Legacy Homes installed a silt fence at the prior to the inspection on the prior to the pri	mes installed wattles gg the back of the lot prior of 3/23/23. The lot has ear of the lot prior to the l/23. Legacy Homes was reminded on as reminded on 5/3/24 as reminded on 5/8/24 No omes installed straw the rear of the lot prior to	
	,		the street in none of the i	<u> </u>	11/2/20.	
Lot 111	Individual Lot	Lot 111	14/00/22 in an antion	Removed		
Current Condition: Lot 112	Removed- Misidentified the Individual Lot	Lot 112 as of	8/3/2022	Active	Yes	
Current Condition:	8/3/22. Legacy Homes inst the concrete waste prior to fence with straw wattles pr Silt Fence at the rear of the Legacy Homes was inform	talled silt fence in the front to the 12/15/22 inspection from the the inspection on the lot should be repaired to complete by 9/7/2	ont corner of the lot prior to n. Legacy Homes cleaned of 3/23/23. or lot stabilized.	egan excavation on the lot p the 12/15/22 inspection. Le the street along the lot and re ection. Legacy Homes was re 24, 5/8/24 (CIR #21773)	gacy Homes cleaned up eplaced the damaged silt	
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No	
Current Condition:	during the inspection on 5 monitor for dirt pile remov	/9/24. A silt fence was ir al.	nstalled at the rear of the lo	tion on 5/9/24. Dirt piles were t prior to the inspection on 5/	/9/24. E&A inspector will	
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	Yes	
Current Condition:	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. Dirt piles were observed on the lot during the inspection on 4/11/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles at the front of the lot prior to the inspection on 4/11/24. D R Horton installed wattles at the rear of the lot prior to the inspection on 5/23/24. Wattles should be reinstalled/repositioned at the front of the lot. D R Horton was informed to complete by 5/2/24. Not done as of last inspection. D R Horton was reminded on 5/8/24 (CIR #21773)					
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	Yes	
Current Condition:	during the inspection on 3 prior to the inspection on installed a silt check alo Wattles should be reinstal	/28/24. D R Horton insta 4/11/24. D R Horton inst ng the side of the lot p led/repositioned at the fo	alled wattles at the front of t alled wattles at the rear of prior to the inspection on ront of the lot.	on on 3/28/24. Dirt piles were the lot, secured a portable to the lot prior to the inspection 5/30/24.	ilet and removed dirt piles on 5/23/24. D R Horton	
Lot 116	Individual Lot	Lot 116	3/14/2024	Active	Yes	
		• • • •				

Current Condition:	during the inspection on 3 removed dirt piles prior to	Fair Condition - D R Horton began excavation on the lot prior to the inspection on 3/14/24. Dirt piles were observed on the lot during the inspection on 3/14/24. D R Horton installed wattles at the front of the lot prior to the inspection on 4/4/24. D R Horton removed dirt piles prior to the inspection on 4/11/24. D R Horton installed wattles at the rear of the lot prior to the inspection on 5/23/24. D R Horton installed a silt check along the side of the lot prior to the inspection on 5/30/24.						
	Wattles should be reinsta			o the inspection on 5/30/2	4.			
				on. D R Horton was reminde	ed on 5/8/24 (CIR #21773)			
L of 117		' '	<u> </u>		, ,			
Lot 117 Current Condition:	Individual Lot	Lot 117	3/14/2024	Active on 0/14/24. Dirt piles were	Yes			
Current Condition.				val. D R Horton installed wa				
	and removed dirt piles pri	or to the inspection on 4	/11/24. D R Horton installe	d wattles at the rear of the loot the inspection on 5/30/2	ot prior to the inspection on			
	Wattles should be reinsta	lled/repositioned at the f	ront of the lot.					
			·	on. D R Horton was reminde	ed on 5/8/24 (CIR #21773)			
Lot 118	Individual Lot	Lot 118	3/14/2024	Active	Yes			
Current Condition:				n on 3/14/24. Dirt piles were				
				he lot prior to the inspection ttles at the rear of the lot pri				
	Wattles should be reinsta	lled/repositioned at the f	ront 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	ed on 5/8/24 (CIR #21773)			
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:	Good Condition - D R Ho	rton began excavation o	n the lot prior to the inspect	ion on 10/26/23. Dirt piles w	ere observed on the lot			
	during the inspection on	0/26/23. D R Horton ins	talled wattles at the rear of	the lot prior to the inspection	n on 11/9/23. D R Horton			
	installed wattles at the fro	nt of the lot prior to the in	nspection on 12/28/23. DR	Horton removed the dirt pile	es prior to the inspection			
	on 2/1/24. D R Horton re-	positioned wattles along	the front of the lot prior to	the inspection on 2/8/24.				
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		Removed				
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.					
Lot 123	Individual Lot	Lot 123		Removed				
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	_				
Lot 124	Individual Lot	Lot 124		Removed				
Current Condition: Lot 125	Individual Lot	Lot 125	the inspection on 5/16/24	Removed	I			
Current Condition:			l the inspection on 5/16/24	Kellloveu				
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	Yes			
Current Condition:				on on 2/29/24. Dirt piles were				
	during the inspection on a installed and secured a power wattles should be reinstalled.	2/29/24. D R Horton insta ortable toilet on the lot pr lled/repositioned at the f	alled wattles on the front of rior to the inspection on 4/4 ront of the lot.	the lot prior to the inspection	n on 2/29/24. D R Horton			
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	Yes			
Current Condition:				on on 2/29/24. Dirt piles were				
				the lot prior to the inspection				
	Wattles should be reinsta	lled/repositioned at the f	ront 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	ed on 5/8/24 (CIR #21773)			
Lot 128	Individual Lot	Lot 128	2/29/2024	Active	Yes			
Current Condition:				n on 2/29/24. Dirt piles were				
	during the inspection on a Wattles should be reinsta			the lot prior to the inspection	n on 2/29/24.			
	vvalues should be relifsta	iled/repositioned at the I	TOTAL OF LITE TOL.					
	D R Horton was informed	to complete by 5/2/24. N	Not done as of last inspection	on. D R Horton was reminde	ed on 5/8/24 (CIR #21773)			
Lot 129	Individual Lot	Lot 129	3/21/2024	Pending	Yes			
Current Condition:	inspection on 3/21/24.			3/21/24. Dirt piles were obse	erved on the lot during the			
				on. D R Horton was reminde	ed on 4/25/24, 5/8/24 (CIR			
I	#21772)		3/21/2024	Pending	Yes			
Lot 130	Individual Lot	Lot 130						

Current Condition:	Pending - D R Horton beginspection on 3/21/24.	gan excavation on the lo	t prior to the inspection on 3	8/21/24. Dirt piles were obse	erved on the lot during the
	Wattles should be installe	ed at the front and rear of	f the lot.		
	#21772)	, ,		on. D R Horton was reminde	•
Lot 131	Individual Lot	Lot 131	4/11/2024	Active	Yes
Current Condition:	Fair Condition - D R Horte of the lot prior to the inspute Wattles should be reinsta	ection on 4/11/24.		n on 4/11/24. D R Horton in	stalled wattles on the front
	D R Horton was informed	to complete by 5/2/24. N	Not done as of last inspection	on. D R Horton was reminde	ed on 5/8/24 (CIR #21773)
Lot 132	Individual Lot	Lot 132	4/11/2024	Pending	Yes
Current Condition:	inspection on 4/11/24. E8 Wattles should be installed D R Horton was informed	A inspector will monitor at the front of the lot. to complete by 5/2/24.	for dirt pile removal.	I/11/24. Dirt piles were obse	ed on 5/8/24 (CIR #21773)
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No
Current Condition:	1		•	0/24. Dirt piles were observe	ed on the lot during the
Lot 404	<u> </u>	. '	or dirt pile removal and BMI		l Na
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No No
Current Condition:			or or to the inspection on 5/s or dirt pile removal and BMI	9/24. Dirt piles were observe Pinstallation	a on the lot during the
Lot 135	Individual Lot	Lot 135	5/16/2024	Active	l No
Current Condition:				16/24. Dirt piles were observ	
ourient condition.			for dirt pile removal and BN		ou on the lot during the
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	l No
Current Condition:				omes began excavation on	
				rior to the inspection on 12/8	
Lot 179	Individual Lot	Lot 179		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:	Removed - D R Horton s	sodded the lot prior to	the inspection on 5/16/24		
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/9/24.		I
Lot 182	Individual Lot	Lot 182		Removed	
Current Condition: Lot 183	Removed - D R Horton so Individual Lot	Lot 183	Inspection on 5/23/24.	Removed	I
Current Condition:	Removed - D R Horton so		inspection on 5/16/24	Removed	
Lot 184	Individual Lot	Lot 184	110000001101101101211	Removed	
Current Condition:		sodded the lot prior to	the inspection on 5/16/24		
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	inspection on 11/9/23.			along the front and sides of	
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	
Current Condition:	prior to the inspection on			cine at a mail line at a second and the	No
PB 1	Ibiloi io ille ilispection on			ained and lined concrete was	
Current Condition:	Portable Bathroom				
	Portable Bathroom	East of CE 2	or will monitor.	Removed	shout pit with a silt fence
	Removed - An unknown b	East of CE 2 puilder installed and secu	or will monitor.	Removed the street from lot 1 prior to	shout pit with a silt fence
PB 2	Removed - An unknown to 12/15/21. The builder rem Portable Bathroom	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect	Removed the street from lot 1 prior to on. Removed	shout pit with a silt fence
PB 2 Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portable	or will monitor. Lucid a portable toilet across	Removed the street from lot 1 prior to on. Removed on on 12/15/21.	shout pit with a silt fence
PB 2 Current Condition: PB 03	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portable Lot 20	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspecti	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed	shout pit with a silt fence
PB 2 Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portabl Lot 20 homes removed the portable	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed	shout pit with a silt fence
PB 2 Current Condition: PB 03 Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom Removed - Bridgewater h	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portabl Lot 20 lomes removed the portable Northwest corner of	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection to the i	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22.	shout pit with a silt fence the inspection on
PB 2 Current Condition: PB 03	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom Removed - Bridgewater F Sediment Basin Good Condition - 20% ful riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th	East of CE 2 puilder installed and section oved the portable toilet South of CE 2 tion removed the portable Lot 20 tomes removed the portable Northwest corner of site Ruff Grading began e the basin prior to the interest of the 3/12/20 inspection in spection on 5/13/20. The E&A inspector repaints	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection of the basin prior inspection on 3/5/20. Ruff Gran Ruff Grading has comple. The E&A inspector repained the clean out mark on the	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I rading installed Rip Rap at tile dasin installation. The Extended the clean out mark on the riser during the inspection	No Ruff Grading installed the he basin outfall prior to the kA inspector repaired the eriser during the land of the land outfall the he hash and the land outfall the land outfa
PB 2 Current Condition: PB 03 Current Condition: SB A	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom Removed - Bridgewater F Sediment Basin Good Condition - 20% ful riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to ti inspection on 8/12/20. Th inspector repainted the cl	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portabl Lot 20 Homes removed the portabl Northwest corner of site I - Ruff Grading began er the basin prior to the in of the 3/12/20 inspection en inspection on 5/13/20. He E&A inspector repaint ean out mark on the rise susman repaired the erosinspection on 9/7/23.	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection of the basin prior prior is pection on 3/5/20. Ruff Grading has comple to The E&A inspector repained the clean out mark on the during the 7/18/22 inspector in great of the dean out mark on the during the 7/18/22 inspector.	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I rading installed Rip Rap at till ted basin installation. The Eled the clean out mark on the	No Ruff Grading installed the he basin outfall prior to the eriser during the on 4/1/22. The E&A the basin prior to the
PB 2 Current Condition: PB 03 Current Condition: SB A Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construc Portable Bathroom Removed - Bridgewater F Sediment Basin Good Condition - 20% ful riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspection on 8/12/20. Th inspection on 8/24/23. Ha cleanout mark during the	East of CE 2 puilder installed and secunoved the portable toilet South of CE 2 tion removed the portable Lot 20 Homes removed the portable Northwest corner of site I - Ruff Grading began e r the basin prior to the ir of the 3/12/20 inspection the inspection on 5/13/20, the E&A inspector repaint ean out mark on the rise usman repaired the eros inspection on 9/7/23. Northwest corner of	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection of the basin prior ispection on 3/5/20. Ruff Grading has completed the clean out mark on the during the 7/18/22 inspection around the riser prior to	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I rading installed Rip Rap at the dean out mark on the eriser during the inspection on Hausman cleaned out to the inspection on 8/31/23.	No Ruff Grading installed the he basin outfall prior to the eriser during the on 4/1/22. The E&A the basin prior to the E&A inspector painted the E&A inspector painted the the basin prior to the the basin prior to the the basin prior to the E&A inspector painted the the basin prior to the the the basin prior to the E&A inspector painted the
PB 2 Current Condition: PB 03 Current Condition: SB A	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater F Sediment Basin Good Condition - 20% ful riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 20% ful installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspection on 8/24/23. Ha	East of CE 2 puilder installed and secu- noved the portable toilet South of CE 2 tion removed the portable Lot 20 domes removed the portable I - Ruff Grading began e r the basin prior to the ir of the 3/12/20 inspectio ne inspection on 5/13/20, ne E&A inspector repainte ean out mark on the rise ausman repaired the eros inspection on 9/7/23. Northwest corner of site (East of SB A) I - Ruff Grading began e putfall, and inlets during in spection. Ruff Grading irading has completed be tor repainted the cleanous usman repaired the eros susman repaired the eros susman repaired the cleanous	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection on 3/12/2020 xcavation of the basin prior ispection on 3/5/20. Ruff Grading has comple. The E&A inspector repaired the clean out mark on the during the 7/18/22 inspection around the riser prior to 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basis in installation. Hausman out mark on the riser on 7/29	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I rading installed Rip Rap at tied basin installation. The E ted the clean out mark on the riser during the inspection tion. Hausman cleaned out	No Ruff Grading installed the he basin outfall prior to the riser during the on 4/1/22. The E&A the basin prior to the E&A inspector painted the E&A inspector painted the annual prior to the E&A inspector painted the land outfall pipe for the tion on 3/12/20. As of the on the inspection on he basin prior to the
PB 2 Current Condition: PB 03 Current Condition: SB A Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater I- Sediment Basin Good Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/12/20. The inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspection	East of CE 2 puilder installed and secu- noved the portable toilet South of CE 2 tion removed the portable Lot 20 domes removed the portable Lot 20 domes removed the portable I- Ruff Grading began e r the basin prior to the ir of the 3/12/20 inspection the inspection on 5/13/20. Let E&A inspector repaint ean out mark on the rise ausman repaired the eros inspection on 9/7/23. Northwest corner of site (East of SB A) I- Ruff Grading began e outfall, and inlets during inspection. Ruff Grading trading has completed ba tor repainted the cleanous usman repaired the eros inspection on 9/7/23.	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection on 3/12/2020 xcavation of the basin prior ispection on 3/5/20. Ruff Grading has comple. The E&A inspector repaired the clean out mark on the during the 7/18/22 inspection around the riser prior to 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basis in installation. Hausman out mark on the riser on 7/29	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I ading installed Rip Rap at the led basin installation. The let of the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23. Active to inspection on 11/14/19. I forading installed the riser in outfall prior to the inspection on the inspection on 11/14/19. I forading installed the riser in outfall prior to the inspection out the basin prior to //21. Hausman cleaned out the service on the service of the service o	No Ruff Grading installed the he basin outfall prior to the eriser during the son 4/1/22. The E&A the basin prior to the E&A inspector painted the E&A inspector painted the ann 4/1/22. The Dead the basin prior to the E&A inspector painted the model of the prior to the E&A inspector painted the basin prior to the to the inspection on 3/12/20. As of the passin prior to the
PB 2 Current Condition: PB 03 Current Condition: SB A Current Condition:	Removed - An unknown b 12/15/21. The builder rem Portable Bathroom Removed - TAB construct Portable Bathroom Removed - Bridgewater F Sediment Basin Good Condition - 20% ful riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 20% ful installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspection on 8/24/23. Ha	East of CE 2 puilder installed and secu- noved the portable toilet South of CE 2 tion removed the portable Lot 20 domes removed the portable I - Ruff Grading began e r the basin prior to the ir of the 3/12/20 inspectio ne inspection on 5/13/20, ne E&A inspector repainte ean out mark on the rise ausman repaired the eros inspection on 9/7/23. Northwest corner of site (East of SB A) I - Ruff Grading began e putfall, and inlets during in spection. Ruff Grading irading has completed be tor repainted the cleanous usman repaired the eros susman repaired the eros susman repaired the cleanous	or will monitor. Jured a portable toilet across prior to the 7/18/22 inspect le toilet prior to the inspection able toilet prior to the inspection on 3/12/2020 xcavation of the basin prior ispection on 3/5/20. Ruff Grading has comple. The E&A inspector repaired the clean out mark on the during the 7/18/22 inspection around the riser prior to 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basis in installation. Hausman out mark on the riser on 7/29	Removed the street from lot 1 prior to on. Removed on on 12/15/21. Removed ction on 12/2/22. Active to inspection on 11/22/19. I ading installed Rip Rap at the led basin installation. The let of the clean out mark on the riser during the inspection. Hausman cleaned out to the inspection on 8/31/23. Active to inspection on 11/14/19. I forading installed the riser in outfall prior to the inspection on the inspection on 11/14/19. I forading installed the riser in outfall prior to the inspection out the basin prior to //21. Hausman cleaned out the service on the service of the service o	No Ruff Grading installed the he basin outfall prior to the riser during the a on 4/1/22. The E&A the basin prior to the E&A inspector painted the E&A inspector painted the and 4/1/22. The Table 1 on 4/1/22

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.	he E&A inspector
Current Condition: Removed - Sediment basin was removed during the SWPPP modification on 12/10/19.	
Southeast corner of	
SB E Sediment Basin site (South of SB D) Removed	
Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19.	
Southeast corner of SB F Sediment Basin site Removed	
Current Condition: Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection.	
Southeast corner of	
site (NW of SB D and	
SB G Sediment Basin E) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19.	
Above IF 1 on S 117th	
SC 01 Silt Fence Check 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. corner of the silt fence prior to the inspection on 10/26/23. D R Horton installed additional wattles in place the inspection on 11/22/23.	
Southwest perimeter Sith Fennes of site	
SF 01 Silt Fence of site Removed Current Condition: Removed - Silt fence 01 is no longer recommended. Phase II has BMPs in place as of 12/2/22.	
Transfer of the following recommended. I made it made by a fill place as of 12/2122.	
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. Northwestern	
SF 03 Silt Fence 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	
the silt fence that was removed for sewer installation prior to the inspection on 11/10/20. The surrounding of the 7/14/22 inspection, so reinstalling the small section of removed silt fence in the northwest corner is a Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development repair prior to the inspection on 3/8/24. Tab Construction repaired the silt fence prior to the inspection on 4/4/24. repaired the silt fence prior to the inspection on 5/9/24.	no longer recommended. red part of the silt fence
Southwest perimeter	
SF 04 Silt Fence 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.	
Tenioved - Six Teniov	
SF 05 Silt Fence to SF 6 Removed	
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. East of SF 4 adjacent	
SF 06 Silt Fence to SF 5 Removed	
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19.	
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Central eastern	
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Central eastern perimeter of site Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and part of SF 02 in the E&A inspector's report.	is now referred to as a
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Central eastern Perimeter of site Perimet	is now referred to as a
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Central eastern perimeter of site Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Removed Part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB	is now referred to as a
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Removed Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19.	
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB E) Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence Grid F2 9/2/2020 Active	Yes
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Removed Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19.	Yes vert at STA 57+00 prior
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 08 SF 08 Silt Fence E Grid F2 9/2/2020 Active Current Condition: Fair Condition - Graham Construction installed a silt fence was paround the grate inlet upstream of the cut	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet re grate inlet prior to the lopment repaired the silt
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB E) Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence E) Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Current Condition: Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the cult to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Developed.	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 07	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: SF 07 Silt Fence Silt Fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Removed Current Condition: SF 09 Silt Fence Grid F2 9/2/2020 Active Current Condition: Fair Condition - Graham Construction installed a silt fence wray around the grate inlet upstream of the cult to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Deve fence prior to the inspection on 6/22/23, Graves Development was actively repairing the silt fence during the Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2 Silt fence is down and full and should be cleaned out and repaired. Graves Development was informed to complete by 5/9/24. Not done as of last inspection. SF 10 Silt Fence X15-BB15 Removed	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: SF 07 Silt Fence perimeter of site perimeter of site Removed Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB E) SF 08 Silt Fence Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and part of SF 02 in the E&A inspector's report. Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence Grid F2 9/2/2020 Active Current Condition: Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the cult to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Development was actively repairing the silt fence during the Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2 Silt fence is down and full and should be cleaned out and repaired. Graves Development was informed to complete by 5/9/24. Not done as of last inspection.	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: SF 07 Silt Fence Silt Fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Removed Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence E) Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence Grid F2 9/2/2020 Active Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the cub to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection, Maintenanc as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence cencks were in good condition during the 7/14/22 inspection. Graves Development was actively repairing the silt fence checks were in good condition during the 7/14/22 inspection. Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2/2/2. Graves Development was actively repairing the silt fence during the Graves Development was informed to complete by 5/9/24. Not done as of last inspection. SF 10 Silt Fence X15-BB15 Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 10/19/23. Removed - Graves Development removed the silt fence prior to the inspection on 10/26/23.	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Removed Current Condition: SF 08 Silt Fence Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Removed Current Condition: SF 09 Silt Fence Grid F2 9/2/2020 Active Current Condition: Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the cult to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the inspection on 6/22/23. Graves Development was actively repairing the silt fence during the Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2/2/23. Graves Development was actively repairing the silt fence during the Graves Development was informed to complete by 5/9/24. Not done as of last inspection. SF 10 Silt Fence X15-BB15 Removed Current Condition: SF 10 Silt Fence X15-BB15 Removed Current Condition: SF 11 Silt Fence O13-M13 Removed Current Condition: SF 12 Silt Fence O14-M13 Removed Current Condition: SF 12	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: SF 07 Silt Fence Silt Fence was removed during the SWPPP modification on 12/10/19. 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 part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence E) Removed Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence E) Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Silt Fence Grid F2 9/2/2020 Active Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the cub to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection, Maintenanc as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. All silt fence cencks were in good condition during the 7/14/22 inspection. Graves Development was actively repairing the silt fence checks were in good condition during the 7/14/22 inspection. Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2/2/2. Graves Development was actively repairing the silt fence during the Graves Development was informed to complete by 5/9/24. Not done as of last inspection. SF 10 Silt Fence X15-BB15 Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 10/19/23. Removed - Graves Development removed the silt fence prior to the inspection on 10/26/23.	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19.	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23
Current Condition: SF 07 Silt Fence Silt Fence was removed during the SWPPP modification on 12/10/19. Central eastern perimeter of site perimeter of site North of SB E (Perimeter SF for SB Silt Fence Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and part of SF 02 in the E&A inspector's report. North of SB E (Perimeter SF for SB Silt Fence Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Current Condition: Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 09 Current Condition: Fair Condition - Graham Construction installed a silt fence warp around the grate inlet upstream of the cult to the inspection on 9/02/20. Graham aminatianed the silt fence prior to the 12/9/20 inspection. Maintenance as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra per Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/2 continue to monitor for silt fence enricaltalition. Hausman cleaned out, repaired, and reinstalled the silt fence prior to the 8/2/21 inspection. Hausman installed additional high porosity silt fence checks in the area of the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Development was actively repairing the silt fence during the Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/2/2/3. Graves Development was informed to complete by 5/9/24. Not done as of last inspection. SF 10 Silt Fence X15-BB15 Removed Current Condition: SF 11 Silt Fence X15-BB15 Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 10/19/23. 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	Yes vert at STA 57+00 prior we will be sent to Belterra mit as of 4/2/21. 21. E&A inspector will ce around the grate inlet grate inlet prior to the lopment repaired the silt he inspection on 7/20/23

Comput Candition	Removed Craves Davel	anment removed the cilt	fance prior to the inequation	on on 7/20/22	
Current Condition: SF 16	Silt Fence	O3-P5	fence prior to the inspection	Removed	
Current Condition:			fence prior to the inspection	on on 11/23/22.	
SF 17	Silt Fence	O5-P7		Removed	
Current Condition: SF 18	Removed - Graves Devel	opment removed the silt T3	fence prior to the inspection	n on 7/20/23. Removed	1
Current Condition:			n wattles and will now be co	overed under lot 126 as of th	e inspection on 2/29/24.
SF 19	Silt Fence	AA9	fonce prior to the inequation	Removed	
Current Condition: SF 20	Silt Fence	Z12	fence prior to the inspection 12/8/2022	Active	No
Current Condition:	Good Condition - Graves	Development installed w	attles prior to the inspectio		
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves	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:	0 1			ot 97 prior to the inspection	on 10/26/23. The silt fence
CTD	will now be under the indiv	vidual lots as of 10/26/23 On Site	3. 10/31/2019	Active	Vaa
STR Current Condition:		-		ior to the 10/05/22 inspection	Yes Povolonment
Current Condition:				g in active areas in now und	
				eets prior to the inspection o	
	Streets should be cleaned	l.			
	D R Horton was informed	to complete by 2/2/24. I	Not done as of last inspection	on. D R Horton and Legacy I	Homes was reminded on
	3/29/24, 5/3/24, 5/8/24 (C		· ·	0 ,	
		Adjacent to CE 1			1
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No
Current Condition:			NPPP sign near CE1 durin	g the inspection on 10/22/20). Road work removed the
				r reinstalled the SWPPP sig	
				as adjusted and fixed by E& o the inspection on 7/13/23.	
	the SWPPP sign near CE			o the inspection on 7/15/25.	EXA inspector reinstalled
			hase 2		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
a		0.00			
CE 1	Construction Entrance	On Site	4/13/2022	Active	No No
Current Condition:	I	•		rance prior to the 7/8/22 insp n 11/23/22. Tab Construction	
	the construction entrance			T TITEOTEE. TOD CONSTITUTION	Toxpanada ana improvoa
		West end of Sunburst			
CE 2	Construction Entrance	Drive		Removed	
Current Condition:	Removed - TAB removed	East end of Sunburst	ce prior to the 12/15/22 ins	pection.	
CE 3	Construction Entrance	Dr.	11/22/2023	Pending	Yes
Current Condition:	Pending -				
	A secondary construction	entrance to phase II sho	ould be installed along the v	western stub road as needed	1.
	Tab Construction was info	ormed to complete by 11	/29/23. Not done as of last	inspection. Tab Constructio	n was reminded on 1/5/24,
	2/9/24, 3/29/24, 5/9/24			·	
D 1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:			,	inspector will continue to mo	
EM 1 Current Condition:	Erosion Control Matting	South side of SB D	6/6/2022	Active ection. Existing vegetation he	No as derminated and drown
Current Condition:			ig prior to the 5/25/22 inspe 22. E&A inspector will conti		as germinateu and grown
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	ection. The terrace was parti	
	roadway grading prior to t	he 12/15/22 inspection,	reinstallation is not recomn	nended.	
ETO	Francian Control Towns	024 1444	4/20/2022	A of:	N-
ET 2 Current Condition:	Good Condition - Ruff Gra	Q21 - W11	4/20/2022	Active ection. The terrace was partic	No No ally removed due to
ourient Condition.			reinstallation is not recomn		any removed due to
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk 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:				rior to the inspection on 11/9	
			the inspection on 12/28/23. I prior to the inspection on 7	TAB Construction installed a	a dual walled fuel tank
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:				r construction entrance 1 pri	
DD V	1/4/24.		Г		T
PB X	Portable Bathroom	On Site	o toilot prior to the inexest	Removed	
Current Condition: PB 2	Portable Bathroom	South of CE 1	le toilet prior to the inspecti	on on 10/12/23. Removed	I
Current Condition:			I le toilet prior to the inspecti		l

		Southeast corner of			
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes
SF 1 Current Condition:	installing the riser and ant basin. Basin was installed the inspection on 11/30/23 repaired undermining rise Baffle should be installed. Recommendations to installed. Silt fence Good Condition - Ruff Graextended it along the east to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector re	is-seep collar prior to the prior to the inspection of a Roth Enterprises repair and installed rock at the all the baffle are suspensional to the suspension of the suspension	6/23/22 inspection. Ruff G in 7/14/22. Roth Enterprise ired the undermined riser perear of the riser on the slice of the riser of the r	Active ection. Ruff Grading repaire Grading cleaned out and re orior to the inspection on 12 ment repaired the silt fence 23. Graves Development re	during cleanout of the eriser undermining during (2/7/23. Roth Enterprises on 4/11/24. No ed the silt fence and trenched the silt fence price (2/8/22. Minor damage was prior to the inspection on
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes
Current Condition:				ection. A portion of the silt f	
SF 3	Graves Development was Silt fence	informed to complete on Northwest Perimeter	n 4/25/24. Not done as of la	ast inspection. Removed	
Current Condition:	Removed - Graves develo	opment removed the silt	fence prior to the inspectio	on on 10/19/23.	· ·
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Phase II. Street recomme	ndations moved to STR b Construction scraped	of Phase I as of 10/12/22. the connecting streets during.	ecent inspection. No paved Tab Construction cleaned s ng the inspection on 1/18/2	streets prior to the
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No
Current Condition:	Pending - Ruff Grading wi	ill install the washout price	or to paving.	<u> </u>	<u> </u>
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading wi	ill install a designated wa	iste storage area as neede	d. E&A inspector will contin	ue to monitor.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information	designed to assure that e person or persons who on submitted is, to the be	t qualified personnel proper o manage the system or tho est of my knowledge and be	repared under my direction rly gathered and evaluated ose persons directly respon elief, true, accurate, and co ossibility of fines and impris	the information submitted sible for gathering the mplete. I am aware that
spector Signature:	En Ca	Va		Reviewed By:	Cto See