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

Engineering Answers

| | | E&A - P2017 | 7.550.000 | | | | |
|---------------------------|------------------|--|------------------------|-----------------|----------------------|--|--|
| Inspector: Ethan Anderson | | | | | Stage | | |
| | | Ashbury Heights (Belterra) PAP-20180830-4619 | | | | | |
| Project Name: | | CSW-2 | 201802953 | | | | |
| For Week Ending: | | 6/1 | 5/2024 | | 68046 | | |
| Project Location: | | h Street and Schram R | oad, Papillion, NE (Sa | rpy 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: | 0.00" | | | | | | |
| Monday: | 0.00" | | | | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.00" | | | | | | |
| Thursday: | 0.00" | 6/13/2024 | Sunny 87/70 | 11:10 AM | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.72" | | | | 6:55 - 12:55 | | |
| | INI. | | | | | | |
| | None | | | | | | |
| Complaints: | | | | | | | |

Construction Sequencing:

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24).

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

Checklist Questions

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

Create Corrective Action?

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

Create Corrective Action?

| N/A | N/A | | | | | | | |
|--|--|-------------------------------------|---|---|---------------------|--|--|--|
| | | | | | | | | |
| 3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | | | | |
| Create Corrective Action? | | | | | | | | |
| No - See BMP Section. | | | | | | | | |
| | | | | | | | | |
| No | 4.) Are construction entrances and adjacent streets being maintained adequately? | | | | | | | |
| Create Corrective Action? | | | | | | | | |
| No - See BMP Section. | | | | | | | | |
| E) le dust secretat with the service | aturation activity adams | tali, aantuallad on tha | -14-0 | | | | | |
| 5.) Is dust associated with the cor | istruction activity adequa | ately controlled on the | Siter | | | | | |
| Create Corrective Action? | | | | | | | | |
| N/A | | | | | | | | |
| Comments: | | | | | | | | |
| Comments: | | | | | | | | |
| 1.) Phase I was active for home build | | ection. Phase II was ac | tive for storm and sanitary i | nstallation during the most r | ecent inspection. | | | |
| 2.) Sequencing percentages as followard Findings / Corrective Actions (Date | ws: Phase I / Phase II | | | | | | | |
| Findings / Corrective Actions (Dat | , | | | | | | | |
| 1.) Some maintenance is required in | | | | | | | | |
| 2.) CIR #21938 was received, review | | | | | | | | |
| - SB D (Phase II SB A) is called or | ut for clean out was modi | ified in 2023 and is not Phase I | at a level that requires cl | eanout at this time. | | | | |
| 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 | | | |
| CE 02 | responsibility of S 114th S Construction Entrance | N2 | 0170802-4217-GP1). | Removed | | | | |
| Current Condition: | | | nce prior to the inspection of | | | | | |
| CE 03 | Construction Entrance | D2 | | Removed | | | | |
| Current Condition: | | rt of the Schram Road I | mprovement project the ten | nporary entrance has been r | emoved prior to the | | | |
| CE 04 | inspection on 7/7/20. Construction Entrance | O3 | | Removed | | | | |
| Current Condition: | | | mprovement project the ten | nporary entrance has been r | emoved prior to the | | | |
| | inspection on 7/30/20. | | | · · | · | | | |
| CE 05 | Construction Entrance | AA8 | | Removed | | | | |
| Current Condition: CW 01 | Removed - Graves develo Concrete Washout | opment paved the entrar | nce prior to the inspection of 10/26/2023 | n 9/12/2022. Active | No | | | |
| Current Condition: | | | | inspection on 4/30/21. TAB | | | | |
| | | | | ection on 9/22/21. TAB Cons | | | | |
| | | | | 21. TAB Construction remo | | | | |
| | | | | outh of lot 80 prior to the 8/3 | | | | |
| | | | | R Horton removed the con- e inspection on 1/05/23. Col | | | | |
| | | | | s. E&A inspector will attempt | | | | |
| | | | | rete washout was cleaned or | | | | |
| | | | | eet from lot 86 prior to the in R Horton installed a lined con | | | | |
| | | | | hout on lot 187 prior to the i | | | | |
| | 1' | | | to the inspection on 5/9/24 | • | | | |
| | | | | · | | | | |
| CW 02 | Concrete Washout | Lot 107 | 10/19/2023 | Active | Yes | | | |
| Current Condition: | Fair Condition - Legacy H | omes installed a concre | te washout on lot 107 prior | to the inspection on 10/19/2 | 3. | | | |
| | Concrete washout shou | ld be cleaned out. | | | | | | |
| | | | | | | | | |
| | D R Horton was informe | | | | | | | |
| D 01 | Diversion | NW corner of site (SW of SB A) | | Removed | | | | |
| Current Condition: | | , | on prior to the inspection or | | | | | |
| | <u> </u> | NW corner of site | | | | | | |
| D 02 Current Condition: | Diversion | (Southeast of SB A) | 11/22/2019 | Active | No | | | |
| Current Condition: | | • | | 1/22/19. Ruff Grading cleane on prior to the inspection on a | | | | |
| | | | | ed the southern portion of the | | | | |
| | | • | • | sion prior to the 5/27/20 insp | • | | | |
| | | | • | ading removed the diversion | | | | |
| | | | • | /20. GDR repaired and reins of the diversion to install sto | · | | | |
| | inspection on 11/16/23. | | | | | | | |
| | | NW corner of site | | | | | | |
| D 03 | Diversion | (Southwest of SB B) | 11/22/2019 | Active | No | | | |
| | | | | | | | | |

| Current Condition: | prior to the inspection on the inspection on 3/20/20 grading removed the sout of the diversion prior to th reinstalled the diversion p | 11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Rurior to the inspection on | cleaned out/redefined/ reins d/redefined the diversion le sion prior to the 5/18/20 in ff Grading removed the div 6/19/20. Due to inactivity in | | full and removed prior to inspection on 4/9/20. Ruff stalled the southern portion on on 6/16/20. Ruff Grading and of vegetation, |
|--------------------------------|--|--|---|---|--|
| | | N perimeter of site | | | |
| D 04 | Diversion | (East of SB B) | | Removed | |
| Current Condition: | Removed - The diversion | SE corner of site | construction prior to the 12 | 1/15/22 inspection. | 1 |
| D 05 | Diversion | (Northwest of SB F) | | Removed | |
| Current Condition: | Removed - The diversion the diversion does not ne | | work prior to the 8/2/21 ins | pection. Due to the comple | tion of paving in the area, |
| D 06 | Diversion | NE corner of site | | Domovod | |
| Current Condition: | Diversion Removed - Diversion was | South of SB C) removed during the SW | L /PPP modification on 12/10 | Removed 0/19. | |
| | | NE corner of site | | | |
| D 07 | Diversion | (South of SB C) | no longer needed as of 6/1 | Removed | |
| Current Condition: | Removed - Due to grade | NE corner of site | lo longer needed as or 6/1 | 6/20 Irispection. | |
| 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. | 1 |
| D 09 | Diversion | (East of SB B) | | Removed | |
| Current Condition: | | | /PPP modification on 12/10 | 0/19. D 09 was renamed an | d is now referred to as D |
| D 40 | 04 in the E&A inspector's | | | Domest d | |
| D 10 Current Condition: | Diversion Removed - This is a dupli | South of SB A | 12/16/22 | Removed | |
| | · | Northwest corner of | | | |
| EM 01 | Erosion Control Matting | | 1/31/2020 | Pending | No |
| Current Condition: | | n; however, due to the fu | | is complete. Civil earthwo stabilization of the area will | |
| EM 02 | Erosion Control Matting | Northwest corner of site (West of D 2) | 1/31/2020 | Pending | No |
| Current Condition: | Pending - Erosion control as of the 8/2/21 inspection | matting will be installed | once earthwork in the area | is complete. Civil earthwo stabilization of the area will | rk is complete in the area |
| | this time. | Southeast corner of | | | |
| EM 03 | Erosion Control Matting | site (South of D 5) | | Removed | |
| Current Condition: | | | during the SWPPP modific | | T |
| FT 1 Current Condition: | Fuel Tank Removed - Midlands Con | East of CE 2 | el tank prior to the inspecti | Removed | |
| FT 2 | Fuel Tank | South of CE 2 | crtarik prior to tric irispecti | Removed | |
| Current Condition: | Removed - TAB Construct phase I. See phase II for a | | | 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: | the inspection on 5/4/23. the silt check prior to the i 10/12/23. | Street in front of the inlead in Street in front of the inlead in Spection on 7/20/23. G | was cleaned prior to the in | d further up the hill and cleanspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pr | es Development repaired |
| IF 6-10 | Inlet Filter | Along Sunburst Drive | ters prior to the inspection | Removed | |
| Current Condition: IF 11-16 | Inlet Filter | Port Royal Drive | 11/9/2023 | on 11/16/23. Active | Yes |
| Current Condition: | 14 prior to the inspection Inlet filters should be clear | on 11/22/23. ned out and installed. to complete by 4/4/24. N | lot done as of last inspection | on. D R Horton was remind | n installed inlet filters 13 and ed on 5/8/24 (CIR #21773), |
| Lot 27 | Individual Lot | Lot 27 | 6/6/2024 | Active | No No |
| Current Condition: | the inspection on 6/6/24. | E&A inspector will monit | or for dirt removal and BMI | o installation. | bserved in the ROW during |
| Lot 31 | Individual Lot | Lot 31 | 5/30/2024 | Active | No |
| Current Condition: | l . | | lot prior to the inspection o itor for dirt removal and BN | · · | bserved in the ROW during |
| Lot 36 | Individual Lot | Lot 36 | 4/25/2024 | Active | Yes |
| Current Condition: | inspection on 4/25/24. E& | A inspector will monitor process of installing sil | for dirt removal. THI installer t fence during the inspec | 24. Dirt piles were observer ed a portable toilet on the lo stion on 6/13/24. | |
| | THI was informed to comp | olete by 6/13/24. Not do | ne as of last inspection. | THI was reminded on 6/10 | 0/24 (CIR #21938) |
| Lot 37 | Individual Lot | Lot 37 | 4/25/2024 | Pending | Yes |

| Current Condition: | | on 4/25/24. E&A inspe | | pection on 4/25/24. Dirt piles noval. THI was in the proc e | | | |
|------------------------------|---|--|---|---|------------------|--|--|
| | Wattles or silt fence should be installed at the front of the lot. | | | | | | |
| | THI was informed to complete by 6/13/24. Not done as of last inspection. THI was reminded on 6/10/24 (CIR #21938) | | | | | | |
| Lot 38 | Individual Lot | Lot 38 | 5/2/2024 | Pending | Yes | | |
| Current Condition: | | 2/24. E&A inspector wil 6/13/24. | l monitor for dirt removal. 1 | pection on 5/2/24. Dirt piles v "HI was in the process of i | | | |
| | THI was informed to comp | lete by 6/13/24. Not do | ne as of last inspection. | ΓΗΙ was reminded on 6/10/ | 24 (CIP #21938) | | |
| Lot 43 | Individual Lot | Lot 43 | 12/21/2023 | Pending | Yes | | |
| Current Condition: | during the inspection on 12 1/18/24. | 2/21/23. Colony Custom | | on on 12/21/23. Dirt piles we and removed the dirt piles paths the lot. | | | |
| | reminded on 2/16/24, 3/29, 2.) Colony Custom Homes reminded on 5/3/24, 5/8/24 | was informed to compl /24, 5/3/24, 5/8/24 (CIR was informed to compl t (CIR #21773), 6/7/24, | #21773), 6/7/24 , 6/10/24 (ete by 3/29/24. Not done at 6/10/24 (CIR #21938) | s of last inspection. Colony (| | | |
| Lot 49 | Individual Lot | Lot 49 | 2/8/2024 | Pending | Yes | | |
| Current Condition: | during the inspection on 2/ 1.) Wattles or silt fence shad 2.) Street should be cleane 1.) Colony Custom Homes reminded on 3/29/24, 5/3/2 | 8/24. E&A inspector will build be installed along to do ftrackout. was informed to compl 24, 5/8/24 (CIR #21773 was informed to compl | the front and rear of the lot. the by 2/22/24. Not done as, 6/7/24, 6/10/24 (CIR #21) the by 3/29/24. Not done as | s of last inspection. Colony (| Custom Homes was | | |
| | | | | | | | |
| Lot 50 Current Condition: | Individual Lot | Lot 50 | 2/8/2024 | Pending ction on 2/8/24. Dirt piles we | Yes | | |
| | 2.) Street should be cleane1.) Colony Custom Homes reminded on 3/29/24, 5/3/2 | was informed to complete, 5/8/24 (CIR #21773) was informed to complete. | , 6/7 <mark>/</mark> 24 , 6/10/24 (CIR #21 9 ete by 3/29/24. Not done a | s of last inspection. Colony (| | | |
| Lot 55 | Individual Lot | Lot 55 | 6/6/2024 | Active | No | | |
| Current Condition: | | er began excavating the &A inspector will monit | lot prior to the inspection | on 6/6/24. Dirt piles were ob | | | |
| Lot 73 | Individual Lot | Lot 73 | 3/9/2023 | Active | No | | |
| Current Condition: | | he inspection on 11/16 einstallation as lot beco | 23. As of the inspection on | ection on 3/09/23. D R Horto 111/16/23 lot is inactive for c | | | |
| Lot 74 | Individual Lot | Lot 74 | 3/9/2023 | Active | No | | |
| Current Condition: | | he inspection on 11/16 | 23. As of the inspection on | ection on 3/09/23. D R Horto 111/16/23 lot is inactive for o | | | |
| Lot 75 | Individual Lot | Lot 75 | 3/9/2023 | Active | No | | |
| Current Condition: | | he inspection on 11/16 | 23. As of the inspection on | ection on 3/09/23. D R Horton 11/16/23 lot is inactive for constant. | | | |
| Lot 76 | Individual Lot | Lot 76 | 3/9/2023 | Active | No | | |
| Current Condition: | | he inspection on 11/16 | 23. As of the inspection on | ection on 3/09/23. D R Horto 11/16/23 lot is inactive for o | | | |
| Lot 82 | Individual Lot | Lot 82 | | Removed | | | |
| Current Condition: | Removed - D R Horton soo | • | inspection on 5/25/23. | | | | |
| Lot 83 Current Condition: | Individual Lot Removed - D R Horton soo | | inspection on 5/25/23. | Removed | | | |
| Lot 84 | Individual Lot | Lot 84 | | Removed | | | |
| Current Condition: | Removed - D R Horton soo | | inspection on 5/25/23. | | Ι | | |
| Lot 85 | Individual Lot | Lot 85 | inapportion an E/OF/OO | Removed | | | |
| Current Condition: Lot 86 | Removed - D R Horton soo | Lot 86 | inspection on 5/25/23. | Removed | | | |
| Current Condition: | Removed - D R Horton soo | | inspection on 5/25/23 | r.emoveu | 1 | | |
| Lot 87 | Individual Lot | Lot 87 | | Removed | | | |

| Current Condition: | Removed - D R Horton so | | inspection on 8/11/23. | | |
|--|--|--|--|--|---|
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed - D R Horton so | | inspection on 10/12/23. | | |
| Lot 89 | Individual Lot | Lot 89 | | Removed | |
| Current Condition: | Removed - D R Horton so | | inspection on 9/7/23. | | |
| Lot 90 | Individual Lot | Lot 90 | | Removed | |
| Current Condition: | Removed - D R Horton so | | inspection on 8/24/23. | | |
| Lot 91 | Individual Lot | Lot 91 | | Removed | |
| Current Condition: | Removed - D R Horton so | | inspection on 10/26/23. | | |
| Lot 92 | Individual Lot | Lot 92 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 9/28/23. | | |
| Lot 93 | Individual Lot | Lot 93 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 10/26/23. | | |
| Lot 94 | Individual Lot | Lot 94 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 10/26/23. | | |
| Lot 95 | Individual Lot | Lot 95 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 10/26/23. | | |
| Lot 96 | Individual Lot | Lot 96 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 10/26/23. | | • |
| Lot 97 | Individual Lot | Lot 97 | | Removed | |
| Current Condition: | Removed - Legacy Homes | s sodded the lot prior to | the inspection on 6/6/24. | | • |
| Lot 98 | Individual Lot | Lot 99 | 8/26/2022 | Active | Yes |
| Current Condition: | | | | ection on 8/26/22. Legacy H | |
| | | | | s repositioned the wattles p | |
| | | | | e front of the lot prior to the i | |
| | | | | Homes installed a silt fence | |
| | | | | e lot prior to the inspection | |
| | | 0 , | | | 0 , |
| | | | 724. Legacy Homes finely (| graded the lot and moved th | e concrete waste pile prior |
| | to the inspection on 2/29/2 | 24. | | | |
| | | | | | |
| | 1.) Wattles should be insta | | | | |
| | 2.) Silt fence should be rep | | | | |
| | 3.) Sediment should be re- | moved from adjoining lo | ot. | | |
| | 4.) Concrete waste pile ac | ross the street should b | e removed. | | |
| | | | | | |
| | 1.) Legacy Homes was inf | formed to complete by 1 | 0/26/23. Not done as of las | t inspection. Legacy Homes | was reminded on |
| | , , , | | | 73), 6/10/24 (CIR #21938) | |
| | | | | nspection. Legacy Homes w | as reminded on 5/8/24 |
| | (CIR #21773), 6/10/24 (CI | | , 6, 2 | .opeo Logacyeee | 45 1511111454 511 5/5/21 |
| | | | /0/24 Not done as of last in | nspection. Legacy Homes w | as reminded on 5/8/2/ |
| | o.) Logacy Homos was im | office to complete by o | O/E I. I TOL GOILO GO OL IGOL II | | |
| | (CIP #21773) 6/10/24 (CI | D #21038) | | | |
| | (CIR #21773), 6/10/24 (CI | | /0/24 Not done so of lost in | | |
| | 4.) Legacy Homes was inf | formed to complete by 5 | /9/24. Not done as of last in | nspection. Legacy Homes w | |
| | | formed to complete by 5 | /9/24. Not done as of last in | | |
| Let 00 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI | ormed to complete by 5. R #21938) | /9/24. Not done as of last in | nspection. Legacy Homes w | |
| Lot 99 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI | R #21938) Lot 99 | | | |
| Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes | Cormed to complete by 5 R #21938) Lot 99 s sodded the lot prior to | | nspection. Legacy Homes w | |
| Current Condition: Lot 100 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot | Lot 99 s sodded the lot prior to Lot 100 | the inspection on 6/6/24. | nspection. Legacy Homes w | |
| Current Condition: Lot 100 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes | Cormed to complete by 5. R #21938) Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to | the inspection on 6/6/24. the inspection on 6/6/24. | Removed Removed | as reminded on 5/8/24 |
| Current Condition: Lot 100 Current Condition: Lot 101 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot | Lot 99 s sodded the lot prior to Lot 100 Lot 101 Lot 101 Lot 101 | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 | Removed Active | ras reminded on 5/8/24 |
| Current Condition: Lot 100 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 comes began excavation | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspe | Removed Active ection on 8/26/22. Legacy H | as reminded on 5/8/24 Yes omes installed wattles |
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| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instanced to 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12 (2.) Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 comes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection o tegacy Homes cleaned the other inspection on 1/18 called at the front of the lot fithe lot should be repair moved from adjoining lot formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5. R #21938) Lot 102 Homes began construct the lot prior to the inspection | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense the street in front of the on 6/22/23. Legacy Homes the street in front of the lot prior to the | Removed Removed Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11// t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes w ispection. | Yes Wes Wes Wes Wes Wes Wes Wes |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot Fair Condition - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instanced to 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12 (2.) Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot Good Condition - Legacy Wattles along the back of tempored individual Lot | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 comes began excavation prior to the inspection o 23. Legacy Homes clear y prior to the inspection o tegacy Homes cleaned the other inspection on 1/18 called at the front of the lot fithe lot should be repair moved from adjoining lot formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5. R #21938) Lot 102 Homes began construct the lot prior to the inspection | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense the street in front of the on 6/22/23. Legacy Homes the street in front of the lot prior to the | Removed Removed Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on installed a silt fence at the rior to the inspection on 11// t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes w ispection. | Yes Wes Wes Wes Wes Wes Wes Wes |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Hollow Lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Legacy Homes was inf 11/13/23 (CIR #20528), 12.) Silt fence at the rear of 3.) Sediment should be resulted to the inspection on 10/26/23. Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773), 6/10 | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned the other inspection on 1/18 alled at the front of the lot to the inspection on 1/18 alled at the front of the lot to the inspection on 1/18 cormed to complete by 1 2/21/23, 2/16/24, 3/29/2 cormed to complete by 4 cormed to complete by 5 R #21938) Lot 102 Homes began construct the lot prior to the inspection | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspense of the street in front of the on 6/22/23. Legacy Homes the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street. of or lot stabilized. of the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior on the lot prior to the 12 ction on 2/23/23. Legacy Hold the street in front of the lot prior to the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of the lot prior to the street in front of th | Removed Removed Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on 11/2 t inspection. Legacy Homes w rispection. Legacy Homes w | yes omes installed wattles ing the back of the lot prior in 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes s was reminded on ras reminded on 5/3/24, ras reminded on 5/8/24 No Homes installed straw t the rear of the lot prior to 11/2/23. |
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| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 110 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Homes to be inspection on 10/26/23, Lescraped the streets prior to 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be resulted in the inspection on 10/26/23, Legacy Homes was inf 11/13/23 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI #21773), 6/10/ | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 comes began excavation prior to the inspection o 23. Legacy Homes cleaned tr o the inspection on 1/18 alled at the front of the lot othe inspection on 1/18 alled at the front of the lot of the inspection on 1/18 comed to complete by 1 2/21/23, 2/16/24, 3/29/2 comed to complete by 4. comed to complete by 5. R #21938) Lot 102 Homes began construct the lot prior to the inspect 3. Legacy Homes cleaned Lot 110 n excavating the lot prior inspector will monitor for | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspensed the street in front of the on 6/22/23. Legacy Homes the street in front of the lot prior to role street in front of the lot prior to role street in front of the lot prior to role street in front of the lot prior to role street in front of the lot prior to role street in front of the lot prior to role street in front of the lot prior to role street in front of last in 12/15/2022 ion on the lot prior to the 12 tion on 2/23/23. Legacy Hold the street in front of the lot front of the lot prior to the street in front of the lot front of | Removed Removed Active ection on 8/26/22. Legacy H s installed straw wattles alo lot prior to the inspection o s installed a silt fence at the rior to the inspection on 11// t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) respection. Legacy Homes w respect | Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes s was reminded on ras reminded on 5/3/24, ras reminded on 5/8/24 No Homes installed straw t the rear of the lot prior to 11/2/23. No n the ROW during the |
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| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual 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 red. Legacy Homes was inf 11/13/23 (CIR #20528), 12 2.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Rod Condition - Legacy I wattles along the back of the inspection on 10/26/23 Individual Lot Active - D R Horton begar inspection on 6/6/24. E&A Individual Lot Active - D R Horton begar inspection on 6/6/24. E&A | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned tr prior to the inspection o gacy Homes cleaned tr to the inspection on 1/18 alled at the front of the lot the lot should be repair moved from adjoining lot formed to complete by 1 2/2/1/23, 2/16/24, 3/29/26 formed to complete by 4 formed to complete by 5 R #21938) Lot 102 Homes began construct the lot prior to the inspect B. Legacy Homes cleaned the lot prior to the inspect B. Legacy Homes cleaned to complete by 5 R #21938) Lot 102 Homes began construct the lot prior to the inspect B. Legacy Homes cleaned the lot prior to the inspect B. Legacy Homes cleaned the lot prior to the inspect B. Legacy Homes cleaned the lot prior to the inspect B. Legacy Homes cleaned the lot prior to the inspect B. Lot 110 The excavating the lot prior Inspector will monitor for | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspensed the street in front of the on 6/22/23. Legacy Homested the street in front of the lot pri/24. but or lot stabilized. ed. 0/26/23. Not done as of last in 1/24. Not done as of last in 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. Not done as of last in 1/24. 1/24. To the inspection on 6/6/24. | Removed Removed Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on sinstalled a silt fence at the rior to the inspection on 11// t inspection. Legacy Homes 7/3), 6/10/24 (CIR #21938) respection. Legacy Homes was respectively. Legacy Homes was respection. Legacy Homes was respectively. Legacy Homes respectively. Legacy Home | Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on sas reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw t the rear of the lot prior to 11/2/23. No n the ROW during the |
| Current Condition: Lot 100 Current Condition: Lot 101 Current Condition: Lot 102 Current Condition: Lot 110 Current Condition: Lot 1110 Current Condition: | 4.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI Individual Lot Removed - Legacy Homes Individual Lot to the inspection on 2/23/2 stabilized due to no activiti inspection on 10/26/23. Lescraped the streets prior to 1.) Wattles should be instaced in the street of 3.) Sediment should be removed in the street of 3.) Sediment should be removed in the street of 3.) Legacy Homes was inf 6/10/24 (CIR #21938) 3.) Legacy Homes was inf 6/10/24 (CIR #21773), 6/10/24 (CIR #21 | Lot 99 s sodded the lot prior to Lot 100 s sodded the lot prior to Lot 101 omes began excavation prior to the inspection o 23. Legacy Homes cleaned tr oo the inspection on 1/18 alled at the front of the lot the lot should be repair moved from adjoining lo formed to complete by 1 2/2/1/23, 2/16/24, 3/29/2 formed to complete by 5 R #21938) Lot 102 Homes began construct the lot prior to the inspection a Legacy Homes cleaned the complete by 5 R #21938) Lot 102 Homes began construct the lot prior to the inspect B. Legacy Homes cleaned Complete by 5 R #21938) Lot 110 The excavating the lot prior Inspector will monitor for Lot 111 The excavating the lot prior Inspector will monitor for Lot 111 The excavating the lot prior | the inspection on 6/6/24. the inspection on 6/6/24. 8/26/2022 on the lot prior to the inspensed the street in front of the on 6/22/23. Legacy Homester the street in front of the lot pri/24. but or lot stabilized. ed. 0/26/23. Not done as of last in 1/2/24. To the inspection on 6/6/24 or dirt removal and BMP ins 1/2/24. To the inspection on 6/6/24. To the inspection on 6/6/24. | Removed Removed Active ection on 8/26/22. Legacy H is installed straw wattles alo lot prior to the inspection on sinstalled a silt fence at the rior to the inspection on 11// t inspection. Legacy Homes 7/3), 6/10/24 (CIR #21938) Ispection. Legacy Homes was presented in the inspection on 12// Active 1/15/22 inspection. Legacy Homes was presented a silt fence at lot prior to the inspection on 12// Active 1. Dirt piles were observed in tetallation. Active 1. Dirt piles were observed in 12/16/29 in 12/16/2 | Yes omes installed wattles ng the back of the lot prior n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes was reminded on sas reminded on 5/3/24, as reminded on 5/8/24 No Homes installed straw the rear of the lot prior to 11/2/23. No n the ROW during the |

| Current Condition: | 8/3/22. Legacy Homes insthe concrete waste prior to | talled silt fence in the front the true the talent the 12/15/22 inspection | ont corner of the lot prior to n. Legacy Homes cleaned t | egan excavation on the lot p the 12/15/22 inspection. Le the street along the lot and re | egacy Homes cleaned up |
|--|--|--|--|--|---|
| | fence with straw wattles programmer Silt Fence at the rear of the | | | | |
| | | | the state of the s | ection. Legacy Homes was r | · · · · · · · · · · · · · · · · · · · |
| 1 -+ 440 | | | | 24, 5/8/24 (CIR #21773), 6/1 | |
| Lot 113 Current Condition: | Individual Lot | Lot 113 | 5/9/2024 | Active tion on 5/9/24. Dirt piles were | No No |
| Current Condition. | | /9/24. A silt fence was in | | t prior to the inspection on 5 | |
| Lot 114 | Individual Lot | Lot 114 | 4/11/2024 | Active | No |
| Current Condition: | during the inspection on 4 prior to the inspection on 4 | /11/24. E&A inspector w 4/11/24. D R Horton inst | vill monitor for dirt pile remo | tion on 4/11/24. Dirt piles we oval. D R Horton installed wa the lot prior to the inspection | ttles at the front of the lot |
| Lot 115 | Individual Lot | Lot 115 | 3/28/2024 | Active | No |
| Current Condition: | Good Condition - D R Hor during the inspection on 3 prior to the inspection on 4 installed a silt check along the front of the lot prior to | ton began excavation on /28/24. D R Horton insta 4/11/24. D R Horton insta the side of the lot prior the inspection on 6/6/24 | n the lot prior to the inspectabled wattles at the front of talled wattles at the rear of to the inspection on 5/30/2. | tion on 3/28/24. Dirt piles we the lot, secured a portable to the lot prior to the inspection 4. D R Horton reinstalled/rep | re observed on the lot ilet and removed dirt piles on 5/23/24. D R Horton positioned wattles along |
| Lot 116 | Individual Lot | Lot 116 | 3/14/2024 | Active | No |
| Current Condition: | during the inspection on 3 removed dirt piles prior to 5/23/24. D R Horton instal reinstalled/repositioned was | /14/24. D R Horton insta the inspection on 4/11/2 led a silt check along the attles along the front of t | alled wattles at the front of to 24. D R Horton installed was a side of the lot prior to the the lot prior to the inspection | | on 4/4/24. D R Horton or to the inspection on Horton |
| Lot 117 | Individual Lot | Lot 117 | 3/14/2024 | Active | No |
| Current Condition: | during the inspection on 3 and removed dirt piles prio 5/23/24. D R Horton instal | /14/24. E&A inspector wor to the inspection on 4 led a silt check along the | vill monitor for dirt pile remo /11/24. D R Horton installe e side of the lot prior to the he lot prior to the inspectio | tion on 3/14/24. Dirt piles we wal. D R Horton installed ward wattles at the rear of the loinspection on 5/30/24. D R n on 6/6/24. | ttles at the front of the lot t prior to the inspection on |
| Lot 118 | Individual Lot | Lot 118 | 3/14/2024 | Active | No |
| Current Condition: | during the inspection on 3 | /14/24. D R Horton insta the inspection on 4/11/2 | alled wattles at the front of t 24. D R Horton installed wa | tion on 3/14/24. Dirt piles we the lot prior to the inspection ttles at the rear of the lot prior to the lot | on 4/4/24. D R Horton or to the inspection on |
| | | | es along the front of the lot | <u> </u> | 0/24. |
| Lot 119 | Individual Lot | Lot 119 | | Removed | 0/24. |
| Current Condition: | Individual Lot Removed - D R Horton so | Lot 119 dded the lot prior to the | inspection on 12/28/23. | Removed | |
| Current Condition: Lot 120 Current Condition: | Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor during the inspection on 1 installed wattles at the fror on 2/1/24. D R Horton re-p | Lot 119 dded the lot prior to the Lot 120 ton began excavation of 0/26/23. D R Horton ins tt of the lot prior to the in consitioned wattles along | inspection on 12/28/23. 10/26/2023 In the lot prior to the inspectated wattles at the rear of | Removed Active ion on 10/26/23. Dirt piles w the lot prior to the inspection Horton removed the dirt pile the inspection on 2/8/24. | No ere observed on the lot n on 11/9/23. D R Horton |
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| Current Condition: Control Condition: Co | | | 1/11/24. E&A inspector w | | tion on 4/11/24. Dirt piles we oval. D R Horton installed wa | |
|---|---|--|--|---|--|--|
| during the Inspection on S0924. EAA Inspector will monitor for dit pix removal. D R Horton Installated wattless along the front of the log potion of S0924. 15th 1000000000000000000000000000000000000 | Lot 133 | Individual Lot | Lot 133 | 5/9/2024 | Active | No |
| Current Condition: Curren | Current Condition: | during the inspection on 5 | i/9/24. E&A inspector wi | | | |
| Current Condition: Control Condition: DR Horton began exavavation on the lot prior to the inspection on \$1924. Each inspection of \$1924. Each inspection on \$1924. Each inspe | Lot 134 | | | 5/9/2024 | Active | l No |
| Current Condition: Control Condition - Display | Current Condition: | Good Condition - D R Hor during the inspection on 5 | ton began excavation of 5/9/24. E&A inspector wi | n the lot prior to the inspect | | |
| Current Condition: Good Condition - Di R Horton begane accuration on the lat prior to the inspection on 15/1624. Bit imports with misselfor did high removal. D R Horton installed wattles along the front of the prior to the inspection on 16/024. Lot 137 Individual Lot Lot 139 7/14/2022 Active No Coord Condition: Lot was previously misselfertified as Lot 150. Bridgowater from be began excavation on the lot prior to the inspection on 6/024. Lot 139 Removed. D R Horton accided the Lot prior to the inspection on 4/2024. Removed 18/02. Gurrent Condition: Lot 130 Removed. D R Horton accided the Lot prior to the inspection on 4/2024. Lot 131 Removed. D R Horton accided the Lot prior to the inspection on 4/2024. Current Condition: Lot 130 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 133 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 133 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 133 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 133 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 134 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 135 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 136 Removed. D R Horton accided the Lot prior to the inspection on 5/30/24. Lot 137 Removed. Current Condition: Good Condition - Lot is accided the Lot prior to the inspection on 1/30/24. Lot 137 Removed. Current Condition: Good Condition - Lot is insertive for construction. D R Horton installed water as a lot in the lot p | Lot 135 | | | 5/16/2024 | Active | l No |
| tot prior to the inspection on 60/24. Current Condition: Individual Lot Lot 137 7714/2022 Active No | | | | | | |
| Current Condition: Good Condition - Lot was previously misidentified as 1ot 150. Bridgewater Homes began excavation on the lot prior to the inspection on 174/322. Let 179 | | lot prior to the inspection | on 6/6/24. | • | | |
| Impedition on 174/22. Legacy Homes installed perimeter wallies on the lot prior to the Inspection on 128/22. Current Condition: Annoyad - D. R. Horton sodded the lot prior to the Inspection on 4/25/24. Current Condition: Lot 180 Current Condition: Current Cond | | | | | | |
| Current Condition: Current Condi | Current Condition: | | | | | |
| Current Condition: Lib 180 Individual Lot Lib 180 Current Condition: Removed _ DR Horton socided the lot prior to the inspection on 5/09/24. Removed _ Removed _ DR Horton socided the lot prior to the inspection on 5/09/24. Removed _ Removed _ DR Horton socided the lot prior to the inspection on 5/09/24. Removed _ Removed _ DR Horton socided the lot prior to the inspection on 5/09/24. Lib 183 Individual Lot _ Lib 184 I | Lot 179 | | | | · · · · · · · · · · · · · · · · · · · | 1 |
| Current Condition: De 181 Mindividual Lot Lot 181 Removed Current Condition: De 181 Removed Removed Removed Removed Current Condition: De 181 Removed Removed Removed Current Condition: De 181 Removed | | Removed - D R Horton sc | | inspection on 4/25/24. | | |
| Current Condition: Control Condi | | | | | Removed | |
| Current Condition: Details Mindwalau Lot Lot 182 Mindwalau Lot Lot 182 Mindwalau Lot Lot 183 Mindwalau Lot Lot 183 Mindwalau Lot Lot 183 Mindwalau Lot Lot 184 Mindwalau Lot Lot 186 Mindwalau Lot Lot 187 Mindwalau Lot Mindwalau Lot Lot 187 Mindwalau Lot Mindwalau Lot Lot 187 Mindwalau Lot Mindwala | | | | inspection on 5/30/24. | Domovod | ı |
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| Current Condition: Removed DR Horton sodded the lot prior to the inspection on 5/30/24. Removed | | Removed - D R Horton so | odded the lot prior to the | inspection on 5/23/24. | | |
| Current Condition: Current Condition: Lot 186 Current Condition: Lot 187 Lot 187 Lot 187 Current Condition: Good Condition - Lot is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 11/9/23. Lot 187 Current Condition: Good Condition - Lot is inactive for construction. D R Horton installed a contained and lined concrete washout pit with a silt fence prior to the inspection on 11/9/23. Lot 187 Current Condition: PB 1 Fortable Bathroom For | | | | | Removed | |
| Current Condition: Lot 186 Individual Lot Lot 18 11/9/2023 Active No Current Condition: Good Condition - Lot Is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 19/2023. Lot 187 Individual Lot Lot 187 10/26/2023 Active No Current Condition: Good Condition - Lot Is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 10/26/23. E&A inspector will monitor. PB 1 Portable Bathroom Est of CE 2 Removed Current Condition: Removed - An unknown builder installed and secured a portable toilet across the street from lot 1 prior to the inspection on 12/15/21. The builder removed the protable toilet prior to the 7/18/22 inspection. PB 2 Portable Bathroom South of CE 2 Removed Portable Bathroom South of CE 2 Removed Portable Control on 12/15/21. The Sulfider removed the portable toilet prior to the 7/18/22 inspection on 12/15/21. The Sulfider removed the portable toilet prior to the inspection on 12/15/21. Portable Bathroom Lot 20 Removed - | | | | inspection on 5/16/24. | Domovod | ı |
| Current Condition: Current Condition: Cod Condition - Lot is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 11/9/23. Lot 187 Individual Lot Lot 187 10/26/2023 Active No Individual Control on 11/9/23. Current Condition: Good Condition - Lot is inactive for construction. D R Horton installed a contained and lined concrete washout pit with a silt fence prior to the inspection on 10/26/25. &&A inspector will monitor. PB 1 Portable Bathroom Seat of CE 2 Removed A Removed A Portable Bathroom Seat of CE 2 Removed - Notable Bathroom Seat of CE 2 Removed - Removed - Portable Control on 12/15/21. The builder removed the portable toilet prior to the inspection on 12/15/25. The builder removed the portable toilet prior to the inspection on 12/15/25. The Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Removed - Removed - Removed - Removed - Portable Bathroom Seat of CE 2 Removed - Remo | | | | inspection on 5/30/24 | Removed | |
| Inspection on 11/9/23. Lot 187 10/26/2023 Active No | | | | | Active | No |
| Lot 187 | Current Condition: | Good Condition - Lot is in | active for construction. I | R Horton installed wattles | along the front and sides of | f the lot prior to the |
| PB1 Portable Bathroom East of CE 2 Removed Current Condition: Removed - An unknown builder installed and secured a portable toilet across the street from lot 1 prior to the inspection on 1/15/21. The builder removed the portable builder prior to the 1/18/22 inspection. PB 2 Portable Bathroom South of CE 2 Removed Current Condition: Portable Bathroom South of CE 2 Removed Current Condition: Portable Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Removed - Table Bathroom Lot 20 Removed Current Condition: Good Condition - 20% full - Ruff Grading began excavation of the basin prior to the inspection on 11/22/19. Ruff Grading Installed the damaged bather prior to the inspection on 3/12/20. The E&A Inspector repaired the dean out mark on the riser during the inspection on 3/12/20. The E&A inspector repaired the inspection on 3/12/20. The E&A inspector repaired the lean out mark on the riser during the inspection on 3/12/20. The E&A inspector repaired the inspection on 3/12/20. The E&A inspector repaired the lean out mark on the riser during the inspection on 3/12/20. The E&A inspector repaired the lean out mark on the riser during the inspection on 3/12/20. The E&A inspector repaired the lean out mark on the riser during the rispection on 3/12/3. E&A inspector repaired the lean out mark on the riser during the rispection on 3/12/3. E&A inspector paired the lean out mark on the riser during the rispection on 3/12/3. E&A inspector paired the lean out mark on the rispection on 3/12/3. E&A inspector paired the Lean out mark on the rispection on 3/12/3. E&A inspector paired the Lean out mark on the rispectio | | Individual Lot | | | | |
| Current Condition: PB 2 | Current Condition: | | | | ained and lined concrete was | shout pit with a silt fence |
| Removed - An unknown builder installed and secured a portable tollet across the street from lot 1 prior to the inspection on 1/15/21. The builder removed the portable tollet prior to the 7/18/22 inspection. PB 2 | PR 1 | | | will monitor. | Removed | 1 |
| PB 2 | | Removed - An unknown b | ouilder installed and secu | | the street from lot 1 prior to | the inspection on |
| Removed Remo | | Portable Bathroom | South of CE 2 | | Removed | |
| Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Northwest corner of site (Bast of SB A) Sediment Basin Site (Bast of SB A) Sediment Basin Sediment Basin Site (Bast of SB A) Sediment Basin Sediment Basin Site (Bast of SB A) Sediment Basin Sediment Basin Site (Bast of SB A) Sediment Basin Sediment Basin Site (Bast of SB A) Sediment Basin Sediment | | | | le toilet prior to the inspecti | | ı |
| SBA Sediment Basin Site 3/12/2020 Active No Current Condition: Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/12/19. Ruff Grading installed the riser, outfall, and baffle for the basin prior to the inspection on 3/15/20. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. Ruff Grading has completed basin installation. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the dean out mark on the riser during the inspection on 4/1/22. The E&A inspector repaired the clean out mark on the riser during the inspection on 4/1/22. The E&A inspector repaired the clean out mark on the riser during the inspection on 8/13/12/3. E&A inspector repaired the clean out mark on the riser during the inspection on 8/13/12/3. E&A inspector paired the inspection on 8/13/12/3. E&A inspector paired the clean out mark on the riser during the inspection on 8/13/12/3. E&A inspector paired the clean out mark on the riser during the inspection on 8/13/12/3. E&A inspector paired the clean out mark on the riser during the inspection on 8/13/12/3. E&A inspector paired the riser prior to the inspection on 8/13/12/3. E&A inspector paired the clean out mark on the riser prior to the inspection on 8/13/12/3. E&A inspector paired the dean out mark on the riser prior to the inspection on 3/12/20. As of the 3/12/20 inspection on 8/13/12/3. E&A inspector paired the clean out mark on the riser or 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/12/23. E&A inspector repaired the clean out mark on the riser prior to the inspection on 8/12/23. E&A inspector paired the clean out mark on the riser prior to the inspection on 8/12/23. E&A inspector paired the clean out mark on the riser prior to the inspection on 8/12/23. E&A inspector paired the clean out mark during the inspection on 8/12/20. The E&A inspector repaired the damaged baffle prior to the inspection on 11/12/21/9. Ruff Grading was obs | | | | able toilet prier to the inene | | |
| Current Condition: Sediment Basin Site 3/12/2020 Active No Current Condition: Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/12/19. Ruff Grading installed the riser, outfall, and baffle for the basin prior to the inspection on 3/5/20. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. The E&A inspector repaired the dean out mark on the riser during the inspection on 8/12/20. The E&A inspector prepaired the clean out mark on the riser during the inspection on 8/12/20. The E&A inspector repaired the clean out mark on the riser during the inspection on 8/12/23. Hausman repaired the clean out mark on the riser during the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/24/23. E&A inspector painted the clean out mark on the riser during the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/24/23. E&A inspector painted the clean out mark on the riser during the inspection on 8/24/23. E&A inspector painted the clean out mark on the riser prior to the inspection on 11/12/19. Ruff Grading was observe installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading hese overview of the basin prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 3/12/20. So the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/24/23. E&A inspector repaired the denal out mark during the inspection on 9/1 | Current Condition: | Removed - Bridgewater n | | able tollet prior to the inspe | CHOIT OIT 12/2/22. | |
| riser, outfall, and baffle for the basin prior to the inspection on 3/5/20. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the riser during the inspection on 8/12/20. The E&A inspector repaired the riser during the riser during the inspection on 4/1/22. The E&A inspector repaired the clean out mark on the riser during the riser during the riser repaired out the basin prior to the inspection on 8/3/4/33. Hausman repaired the erosion around the riser prior to the inspection on 8/3/4/33. E&A inspector painted the clean out mark and under the inspection on 9/7/23. SB B Sediment Basin Northwest corner of site (East of SB A) 3/12/2020 Active No Current Condition: Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/14/19. Ruff Grading was observe installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall prior to the 3/3/21/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the 3/3/21/20. As of the 3/12/20 inspection on 8/24/23. Hausman repaired the cleanout mark on the riser or/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23. SB C Sediment Basin Site Northeast corner of site (Muring the inspection on 4/2/20. The E&A inspector painted the basin prior to the inspection on 8/31/23. E&A inspector repainted the cleanout mark on the riser during the sixer of the basin prior to the inspection on 5/13/20. The E&A inspector repaired the during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 6/13/20. The E&A inspector repaired | SB A | Sediment Basin | | 3/12/2020 | Active | No |
| SB B Sediment Basin site (East of SB A) 3/12/2020 Active No Current Condition: Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/14/19. Ruff Grading was observints talling the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 7/27/21. The E&A inspector repainted the cleanout mark on the riser on 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23. SB C Sediment Basin Site 11/22/2019 Active No Current Condition: Good Condition - 40% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading was observinstalling the riser, basin outfall, inlets, and baffle during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 4/2/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the clean out mark on the riser during the inspection on 8/12/20. SB E Sediment Basin was removed during the SWPPP modification on 12/10/19. SB F Sediment Basin Site (South of SB | | inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. The inspector repainted the claimspection on 8/24/23. Ha | of the 3/12/20 inspection in spection on 5/13/20, so E&A inspector repaints ean out mark on the rise usman repaired the erosinspection on 9/7/23. | n Ruff Grading has comple The E&A inspector repain ed the clean out mark on the during the 7/18/22 inspec | ted basin installation. The E ted the clean out mark on th te riser during the inspection tion. Hausman cleaned out | &A inspector repaired the e riser during the on 4/1/22. The E&A the basin prior to the |
| installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading installed filp Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 7/27/21. The E&A inspector repainted the cleanout mark on the riser on 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23. SB C Sediment Basin Sediment Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading was observing the riser, basin outfall, inlets, and baffle during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 4/2/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the clean out mark on the riser during the inspection on 8/12/20. SB D Sediment Basin Southeast corner of site (North of SB E) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. SB F Sediment Basin Southeast corner of site (North of SB D) Removed Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. Southeast corner of site (North of SB D) Removed Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. | | | site (East of SB A) | | | |
| SB C Sediment Basin site 11/22/2019 Active No Current Condition: Good Condition - 40% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading was observed installing the riser, basin outfall, inlets, and baffle during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 4/2/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the clean out mark on the riser during the inspection on 8/12/20. SB D Sediment Basin Southeast corner of site (North of SB E) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. SB E Sediment Basin Site (South of SB D) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. Southeast corner of site (South of SB D) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. Southeast corner of Southeast corner of Southeast corner of Southeast corner of Site (NW of SB D and Sediment Basin E) Removed Removed Removed Removed | Current Condition: | installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha | outfall, and inlets during napection. Ruff Grading rading has completed be or repainted the cleanou usman repaired the eros inspection on 9/7/23. | the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman o ut mark on the riser on 7/29 | f Grading installed the riser a sin outfall prior to the inspec cleaned out the basin prior to /21. Hausman cleaned out t | and outfall pipe for the tion on 3/12/20. As of the o the inspection on he basin prior to the |
| Good Condition - 40% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading was observinstalling the riser, basin outfall, inlets, and baffle during the 3/5/20 inspection. Ruff Grading completed basin installation prior to the inspection on 4/2/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repaired the temporer of site (Noth of SB E) Removed Sediment Basin | 00.0 | Sediment Basin | | 11/22/2019 | Active | No |
| SB D Sediment Basin site (North of SB E) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. Southeast corner of site (South of SB D) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. SB F Sediment Basin Southeast corner of site Removed Current Condition: Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. Southeast corner of site (NW of SB D and SB D and SB D Sediment Basin E) Removed | SR C | | - Ruff Grading began e | xcavation of the basin prior | | Ruff Grading was observe |
| SB E Sediment Basin Southeast corner of site (South of SB D) Removed Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. SB F Sediment Basin Southeast corner of site Removed Current Condition: Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. Southeast corner of site (NW of SB D and SB | | installing the riser, basin of inspection on 4/2/20. The | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the | the damaged baffle prior to | | |
| 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. SB F Sediment Basin Site (South of SB D) 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 Sediment Basin E) Removed | Current Condition: SB D | installing the riser, basin of inspection on 4/2/20. The repainted the clean out management Basin | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) | the damaged baffle prior to ne inspection on 8/12/20. | o the inspection on 5/13/20. Removed | |
| Current Condition: Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. SB F Sediment Basin Southeast corner of site (NW of SB D and SB G) Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed | Current Condition: SB D | installing the riser, basin of inspection on 4/2/20. The repainted the clean out management Basin | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during the southeast corner of site (North of SB E) | the damaged baffle prior to ne inspection on 8/12/20. | o the inspection on 5/13/20. Removed | |
| SB F Sediment Basin Southeast corner of site Removed Current Condition: Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. Southeast corner of site (NW of SB D and Sediment Basin E) Removed | Current Condition: SB D Current Condition: | installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Bas | outfall, inlets, and baffle cE&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during to Southeast corner of Southeast corner of Southeast corner of | the damaged baffle prior to ne inspection on 8/12/20. | Removed 12/10/19. | |
| Southeast corner of site (NW of SB D and E) Sediment Basin Southeast corner of site (NW of SB D and E) Removed | SB D Current Condition: SB E | installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Sediment Basin | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during to Southeast corner of site (South of SB D) | the damaged baffle prior to ne inspection on 8/12/20. the SWPPP modification or | Removed 12/10/19. Removed | |
| SB G Sediment Basin site (NW of SB D and E) Removed | SB D Current Condition: SB E Current Condition: | installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of Southeast corner of Southeast corner of | the damaged baffle prior to ne inspection on 8/12/20. the SWPPP modification or | Removed 1 12/10/19. Removed 1 12/10/19. | |
| | SB D Current Condition: SB E Current Condition: SB F | installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin | outfall, inlets, and baffle E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during 1 Southeast corner of site (South of SB D) in was removed during 1 Southeast corner of site emoved the temporary | the damaged baffle prior to ne inspection on 8/12/20. the SWPPP modification of the SWPPP modification of | Removed 1 12/10/19. Removed 1 12/10/19. Removed 1 12/10/19. Removed | |
| | SB D Current Condition: SB E Current Condition: SB F Current Condition: | installing the riser, basin of inspection on 4/2/20. The repainted the clean out m. Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Ruff Grading in | outfall, inlets, and baffle of E&A inspector repaired ark on the riser during the Southeast corner of site (North of SB E) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (November 1) Southeast corne | the damaged baffle prior to ne inspection on 8/12/20. the SWPPP modification of the SWPPP modification of | Removed 1 12/10/19. Removed 1 12/10/19. Removed 1 12/10/19. Removed 1 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 | 3. D R Horton damaged the |
| | | | 0/26/23. D R Horton install | ed additional wattles in plac | e of the silt fence prior to |
| | the inspection on 11/22/23 | | T | Г | T |
| SF 01 | Silt Fence | Southwest perimeter of site | | Removed | |
| Current Condition: | | | <u>l</u> ed. Phase II has BMPs in p | | |
| Current Condition. | Terrioved - Oilt ferice of is | 10 longer recommend | l lase il lias bivil s ili p | 12/2/22. | |
| SF 02 | Silt Fence | East perimeter of site | | Removed | |
| Current Condition: | Removed - Silt fence 02 is | | ed. Phase II has BMPs in p | lace as of 12/2/22. | |
| 05.00 | 0.11.5 | Northwestern | 40/04/0040 | | |
| SF 03 Current Condition: | Silt Fence | perimeter of site | 10/31/2019 | Active | No ne base of the outfall for SB |
| | A was removed prior to the due to the grading start of the silt fence that was remof the 7/14/22 inspection, Graves Development reparations. | e inspection on 7/1/20. If the Schram Road Improved for sewer installat so reinstalling the small aired the silt fence prior 3/8/24. Tab Construction to the inspection on 5/ | The silt fence north of SB A overment Project directly no ion prior to the inspection c section of removed silt fen to the inspection on 6/22/2: n repaired the silt fence prior | A and B was removed prior in the site. TAB Construct of the site. TAB Construct on 11/10/20. The surrounding ce in the northwest corner is 3. Graves Development report to the inspection on 4/4/2 | to the 7/15/20 inspection oction reinstalled some of g area is well vegetated as s no longer recommended. aired part of the silt fence |
| SE 04 | Silt Fance | Southwest perimeter | | Pomovod | |
| SF 04 Current Condition: | Silt Fence | of site (East of SF 01) | <u>l</u> ed. Phase II has BMPs in p | Removed | |
| Current Condition. | Removed - Silt lence 04 is | East of SF 4 adjacent | eu. Friase il rias bivirs ili p | lace as 01 12/2/22. | |
| SF 05 | Silt Fence | to SF 6 | | Removed | <u> </u> |
| Current Condition: | Removed - Silt fence was | | PPP modification on 12/10 |)/19. | |
| 05.00 | 0.11.5 | East of SF 4 adjacent | | | |
| SF 06 | Silt Fence | to SF 5 | (DDD | Removed | |
| Current Condition: | Removed - Silt fence was | Central eastern | /PPP modification on 12/10 |)/19. I | T |
| SF 07 | Silt Fence | perimeter of site | | Removed | |
| Current Condition: | | <u> </u> | /PPP modification on 12/10 | 0/19. SF 07 was renamed a | nd is now referred to as a |
| | part of SF 02 in the E&A in | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 14 15 11611 16111164 16 46 4 |
| | · | North of SB E | | | |
| | | (Perimeter SF for SB | | | |
| SF 08 | Silt Fence | E) | | Removed | |
| Current Condition: | Removed - Silt fence was | removed during the SW | PPP modification on 12/10 |)/19 | |
| | | | | | |
| SF 09 Current Condition: | Silt Fence Fair Condition - Graham C to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a | Grid F2 Construction installed a second graham maintained amed SF 12 under the Sell silt from the wetlands | 9/2/2020 silt fence wrap around the country the silt fence prior to the 12 Schram Road grading perm and from around the inlet d | Active grate inlet upstream of the c 2/9/20 inspection. Maintena it. Now under the Belterra p luring the inspection on 7/27 | nce will be sent to Belterra ermit as of 4/2/21. 7/21. E&A inspector will |
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| Current Condition: | will now be under the indi | | | ot 97 prior to the inspection of | on 10/20/23. The SIII | | | | |
|--|---|--|--|---|---|--|--|--|--|
| STR | Streets | On Site | 10/31/2019 | Active | Yes | | | | |
| Current Condition: | | | | ior to the 10/05/22 inspection | | | | | |
| | | | | | | | | | |
| | inspection on 7/13/23. D | cleaned the streets prior to the inspection on 6/15/23. Lot level street cleaning in active areas in now under individual lots as of inspection on 7/13/23. D R Horton and Graves Development scraped the streets prior to the inspection on 1/18/24. | | | | | | | |
| | Ctuanta abasilal ba alaana | | | | | | | | |
| | Streets should be cleaned | 1. | | | | | | | |
| | D. P. Horton was informed | to complete by 2/2/24. It | Not done as of last inspecti | on. D R Horton and Legacy I | Jomes was reminde | | | | |
| | 3/29/24, 5/3/24, 5/8/24 (C | | · · · · · · · · · · · · · · · · · · · | on. D IN Horton and Legacy I | ionies was reminde | | | | |
| | 0/23/24, 0/0/24, 0/0/24 (0 | 11 (#21112), 010124, 0110 | 724 (OHC #21500) | | | | | | |
| | | Adjacent to CE 1 | | | | | | | |
| SWPPP Sign 01 | SWPPP Signs | (AA15) | 10/31/2019 | Active | No | | | | |
| Current Condition: | | | WPPP sign near CE1 durin | g the inspection on 10/22/20 | . Road work remove | | | | |
| | | | | r reinstalled the SWPPP sign | | | | | |
| | Sunburst Dr and S 114th | Ave prior to the 3/16/22 | inspection. SWPPP sign w | as adjusted and fixed by E& | A inspector on 4/13 | | | | |
| | | | | o the inspection on 7/13/23. | E&A inspector reins | | | | |
| | the SWPPP sign near CE | 1 during the inspection of | on 8/17/23. | | | | | | |
| | | P | hase 2 | | | | | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | | | |
| | | | | | | | | | |
| CE 1 | Construction Entrance | On Site | 4/13/2022 | Active | No | | | | |
| Current Condition: | | | | ance prior to the 7/8/22 insp | | | | | |
| | | | | n 11/23/22. Tab Construction | n expanded and imp | | | | |
| | the construction entrance | | n 11/9/23. | | <u> </u> | | | | |
| | | West end of Sunburst | | | | | | | |
| CE 2 | Construction Entrance | Drive | | Removed | | | | | |
| Current Condition: | Removed - TAB removed | | ce prior to the 12/15/22 ins | pection. | | | | | |
| | | East end of Sunburst | | | | | | | |
| CE 3 | Construction Entrance | Dr. | 11/22/2023 | Pending | Yes | | | | |
| Current Condition: | Pending - | | | | | | | | |
| | | | | | | | | | |
| | A secondary construction | A secondary construction entrance to phase II should be installed along the western stub road as needed. | | | | | | | |
| | | | | | | | | | |
| | | ormed to complete by 11 | /29/23. Not done as of last | inspection. Tab Construction | n was reminded on | | | | |
| | 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 | Erosion Control Matting | | 6/6/2022 | Active | No | | | | |
| Current Condition: | | | | ection. Existing vegetation h | as germinated and ເ | | | | |
| | into the area to the south | | 22. E&A inspector will conti | inue to monitor. | | | | | |
| 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 partia | ally removed due to | | | | |
| | roadway grading prior to t | the 12/15/22 inspection, | reinstallation is not recomn | nended. | | | | | |
| | | | | | | | | | |
| ET 2 | Erosion Control Terrace | Q21 - W11 | 4/20/2022 | Active | No | | | | |
| Current Condition: | Good Condition - Ruff Gr | ading installed the terrac | e prior to the 5/26/22 inspe | ection. The terrace was partia | ally removed due to | | | | |
| | roadway grading prior to | the 12/15/22 inspection, | reinstallation is not recomn | nended. | , | | | | |
| FT X | Fuel Tank | On Site | | Removed | | | | | |
| Current Condition: | | | nk from the site prior to the | | I | | | | |
| FT 2 | Fuel Tank | Onsite | 11/9/2023 | Active | No | | | | |
| Current Condition: | | | | rior to the inspection on 11/9 | | | | | |
| Current Condition: | | | | TAB Construction installed | | | | | |
| | | | | 12/28/23. MBC installed a fu | | | | | |
| | inspection on 6/6/24. | o i and deaned the Spill | buot to the makeomori on | IZIZOIZO. IVIDO IIISIAIIOU A IUI | citatik prior to tile | | | | |
| MS 1 | Material Storage | On Site | 1/4/2024 | Active | No | | | | |
| | | | | | | | | | |
| Current Condition: | | nstruction installed a sto | rage container on site nea | r construction entrance 1 pri | or to the inspection | | | | |
| PB X | 1/4/24. Portable Bathroom | On Site | I | Removed | I | | | | |
| | | | a tailat muitti ' '' | | | | | | |
| Current Condition: | | | le toilet prior to the inspecti | | T | | | | |
| PB 2 | Portable Bathroom | South of CE 1 | L | Removed | | | | | |
| Current Condition: | Removed - Tab Construc | | le toilet prior to the inspecti | on on 2/8/24. | | | | | |
| | Ondingant Desir | Southeast corner of | 4/00/0000 | A ations | V ₁ . | | | | |
| OD D (Dk !! OD A) | Sediment Basin | site | 4/20/2022 | Active | Yes | | | | |
| SB D (Phase II SB A) | | | aveau ation the bearing prior | to the 1/21/22 increation Du | | | | | |
| SB D (Phase II SB A) Current Condition: | Fair Condition - 35% Fille | | Fair Condition - 35% Filled - Ruff Grading began excavating the basin prior to the 4/21/22 inspection. Ruff Grading began installing the riser and anti-seep collar prior to the 6/23/22 inspection. Ruff Grading will install the baffle during cleanout of the | | | | | | |
| | Fair Condition - 35% Fille installing the riser and and | ti-seep collar prior to the | 6/23/22 inspection. Ruff G | rading will install the baffle d | uring cleanout of the | | | | |
| | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed | ti-seep collar prior to the I prior to the inspection o | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise | rading will install the baffle described in the least sectively repairing the least section. | uring cleanout of the riser undermining d | | | | |
| | Fair Condition - 35% Fille installing the riser and and basin. Basin was installed the inspection on 11/30/2 | ti-seep collar prior to the I prior to the inspection o 3. Roth Enterprises repa | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p | rading will install the baffle d s was actively repairing the prior to the inspection on 12/ | uring cleanout of the riser undermining di 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and and basin. Basin was installed the inspection on 11/30/2 | ti-seep collar prior to the I prior to the inspection o 3. Roth Enterprises repa | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p | rading will install the baffle described in the least sectively repairing the least section. | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and and basin. Basin was installed the inspection on 11/30/2 repaired undermining rise | ti-seep collar prior to the I prior to the inspection of 3. Roth Enterprises repa er and installed rock at th | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p | rading will install the baffle d s was actively repairing the prior to the inspection on 12/ | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and and basin. Basin was installed the inspection on 11/30/2 | ti-seep collar prior to the I prior to the inspection of 3. Roth Enterprises repa er and installed rock at th | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p | rading will install the baffle d s was actively repairing the prior to the inspection on 12/ | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed. | ti-seep collar prior to the d prior to the inspection of 3. Roth Enterprises repa er and installed rock at th | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p e rear of the riser on the sl | rading will install the baffle d s was actively repairing the orior to the inspection on 12/ ope prior to the inspection or | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed. | ti-seep collar prior to the d prior to the inspection of 3. Roth Enterprises repa er and installed rock at th | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p | rading will install the baffle d s was actively repairing the orior to the inspection on 12/ ope prior to the inspection or | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed. | ti-seep collar prior to the diprior to the inspection of 3. Roth Enterprises repair and installed rock at the collaboration of the baffle are suspendable the baffle are suspendable to the collaboration of the collaborat | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p e rear of the riser on the sl | rading will install the baffle d s was actively repairing the orior to the inspection on 12/ ope prior to the inspection or | uring cleanout of the riser undermining du 7/23. Roth Enterpris | | | | |
| Current Condition: | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed. Recommendations to installed. | ti-seep collar prior to the diprior to the inspection of 3. Roth Enterprises repair and installed rock at the stall the baffle are suspending the southeastern | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise irred the undermined riser p e rear of the riser on the sl ded as of 8/31/23 until the | rading will install the baffle d is was actively repairing the prior to the inspection on 12/ ope prior to the inspection or the inspection or basin is full. | uring cleanout of the riser undermining du 7/23. Roth Enterpris n 4/11/24. | | | | |
| | Fair Condition - 35% Fille installing the riser and ant basin. Basin was installed the inspection on 11/30/2 repaired undermining rise Baffle should be installed. | ti-seep collar prior to the diprior to the inspection of 3. Roth Enterprises repair and installed rock at the collaboration of the baffle are suspendable the baffle are suspendable to the collaboration of the collaborat | 6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p e rear of the riser on the sl | rading will install the baffle d s was actively repairing the orior to the inspection on 12/ ope prior to the inspection or | uring cleanout of th riser undermining d 7/23. Roth Enterpri | | | | |

| Current Condition: | extended it along the eas to the 7/27/22 inspection. observed to the silt fence 7/20/23. E&A inspector re | tern perimeter prior to the Tab Construction installed during the inspection on epaired the silt fence during | e 5/26/22 inspection. Ruff (ed and repaired silt fence p 3/16/23. Graves Developn | orior to the inspection on 12 ment repaired the silt fence 23. Graves Development re | etrenched the silt fence prior 2/8/22. Minor damage was |
|--------------------------|--|--|--|--|--|
| SF 2 | Silt fence | Southwest Perimeter | 4/13/2022 | Active | Yes |
| Current Condition: | inspection on 3/09/23. Gr Silt fence should be repair | raves Development repair | red the silt fence prior to th | e inspection on 7/20/23. | ence was loose during the |
| | <u> </u> | | n 4/25/24. Not done as of la | <u> </u> | 1 |
| SF 3 | Silt fence | Northwest Perimeter | | Removed | |
| Current Condition: | | <u> </u> | fence prior to the inspectio | | |
| STR | Streets | On Site | 4/6/2022 | Active | No |
| Current Condition: | Phase II. Street recomme | endations moved to STR of the Construction scraped to | of Phase I as of 10/12/22. he connecting streets durir | ecent inspection. No paved Tab Construction cleaned 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 w | vill install the washout prio | r to paving. | | |
| WS 1 | Waste Storage | On Site | 4/13/2022 | Pending | No |
| Current Condition: | Pending - Ruff Grading w | vill install a designated wa | ste storage area as neede | d. E&A inspector will contir | nue to monitor. |
| Certification Statement: | accordance with a system Based on my inquiry of th information, the informati | n designed to assure that ne person or persons who on submitted is, to the be | qualified personnel proper manage the system or tho est of my knowledge and be | repared under my direction by gathered and evaluated ose persons directly respor slief, true, accurate, and co ossibility of fines and impri | the information submitted. nsible for gathering the emplete. I am aware that |
| nspector Signature: | En Ca | isla | | Reviewed By: | Cto See |