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E&A - P2017.550.000

| | | |
|---------------------------|---|--------------|
| Inspector: Ethan Anderson | | Stage |
| Project Name: | Ashbury Heights (Belterra) PAP-20180830-4619 CSW-201802953 | 1 |
| For Week Ending: | 6/29/2024 | 68046 |
| Project Location: | S 114th Street and Schram Road, Papillion, NE (Sarpy County) | |

| | Phase I | Phase II | | | |
|----------------------|---------|----------|--|--|--|
| Grading: | 100% | 90% | | | |
| Sanitary Sewer: | 100% | 55% | | | |
| Storm Sewer: | 100% | 55% | | | |
| Paving: | 95% | 10% | | | |
| Seeding: | 90% | 85% | | | |
| Utilities: | 75% | 0% | | | |
| Overall Development: | 35% | 15% | | | |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Inspection Time | Storm Event Duration |
|-------------------|------------------|----------------|--------------------|-----------------|----------------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.06" | | | | |
| Wednesday: | 0.10" | | | | |
| Thursday: | 0.07" | 6/27/2024 | Sunny 79/69 | 12:05 PM | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |

Complaints: None.

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

No

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 | | | | | |
|--|---|---------------------------------------|------------------------|---------|-------------|
| 3.) Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? | | | | | |
| No | | | | | |
| Create Corrective Action? | | | | | |
| No - See BMP Section. | | | | | |
| 4.) Are construction entrances and adjacent streets being maintained adequately? | | | | | |
| No | | | | | |
| Create Corrective Action? | | | | | |
| No - See BMP Section. | | | | | |
| 5.) Is dust associated with the construction activity adequately controlled on the site? | | | | | |
| Yes | | | | | |
| Create Corrective Action? | | | | | |
| N/A | | | | | |
| Comments: | | | | | |
| Comments: | | | | | |
| 1.) Phase I was active for home building during the current inspection. Phase II was active for storm and sanitary installation during the most recent inspection. | | | | | |
| 2.) Sequencing percentages as follows: Phase I / Phase II | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| 1.) Some maintenance is required in the BMP section. | | | | | |
| Unique Name | Type | Phase I Location | Projected Install Date | Status | Maintenance |
| CE 01 | Construction Entrance | AA15 | | Removed | |
| Current Condition: | Removed - As of 4/6/22, no construction traffic for Ashbury Heights will be using this entrance, and maintenance will be the responsibility of S 114th St improvements (PAP-20170802-4217-GP1). | | | | |
| CE 02 | Construction Entrance | N2 | | Removed | |
| Current Condition: | Removed - Graves development paved the entrance prior to the inspection on 5/10/21. | | | | |
| CE 03 | Construction Entrance | D2 | | Removed | |
| Current Condition: | Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the inspection on 7/7/20. | | | | |
| CE 04 | Construction Entrance | O3 | | Removed | |
| Current Condition: | Removed - Due to the start of the Schram Road Improvement project the temporary entrance has been removed prior to the inspection on 7/30/20. | | | | |
| CE 05 | Construction Entrance | AA8 | | Removed | |
| Current Condition: | Removed - Graves development paved the entrance prior to the inspection on 9/12/2022. | | | | |
| CW 01 | Concrete Washout | S 11 | 10/26/2023 | Active | No |
| Current Condition: | Good Condition - TAB Construction installed a concrete washout prior to the inspection on 4/30/21. TAB Construction installed a second concrete washout in the northeast section of the site prior to the inspection on 9/22/21. TAB Construction removed the concrete washout pit in the middle of the site prior to the inspection on 10/13/21. TAB Construction removed the concrete washout prior to the inspection on 12/15/21. D R Horton placed a concrete washout south of lot 80 prior to the 8/3/22 inspection. D R Horton moved the concrete washout south of lot 84 prior to the 9/07/22 inspection. D R Horton removed the concrete waste prior to the 10/12/22 inspection. D R Horton cleaned out the concrete washout prior to the inspection on 1/05/23. Concrete waste was observed in the northeast corner of Phase II during the inspection on 1/12/23. E&A inspector will attempt to identify the responsible party. Concrete washout was cleaned out prior to inspection on 6/1/23. Concrete washout was cleaned out prior to inspection on 6/15/23. D R Horton removed and cleaned the concrete waste across the street from lot 86 prior to the inspection on 6/29/23. D R Horton removed the concrete washout prior to the inspection on 8/31/23. D R Horton installed a lined concrete washout on lot 187 prior to the inspection on 10/26/23. D R Horton cleaned out the concrete washout on lot 187 prior to the inspection on 2/29/24. D R Horton cleaned out and removed the silt fence and 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: | Good Condition - Legacy Homes installed a concrete washout on lot 107 prior to the inspection on 10/19/23. D R Horton cleaned out the washout prior to the inspection on 6/27/24. | | | | |
| D 01 | Diversion | NW corner of site (SW of SB A) | | Removed | |
| Current Condition: | Removed - Tab Construction removed the diversion prior to the inspection on 11/30/23. | | | | |
| D 02 | Diversion | NW corner of site (Southeast of SB A) | 11/22/2019 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading cleaned out and redefined the diversion prior to the 2/27/20 inspection. Ruff Grading reinstalled the diversion prior to the inspection on 3/20/20. Ruff Grading reinstalled the diversion prior to the inspection on 5/6/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the 5/27/20 inspection. Ruff Grading redefined/cleaned out the diversion prior to the inspection on 6/1/20. Ruff Grading removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. Tab Construction removed the northern portion of the diversion to install storm and sewer prior to the inspection on 11/16/23. | | | | |
| D 03 | Diversion | NW corner of site (Southwest of SB B) | 11/22/2019 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the diversion prior to inspection on 11/22/19. Ruff Grading redefined/deepened the basin prior to the inspection on 11/26/19. Ruff Grading cleaned out/redefined/ reinstalled the diversion where full and removed prior to the inspection on 3/20/20. Ruff Grading reinstalled/redefined the diversion leading into SB A during the inspection on 4/9/20. Ruff grading removed the southern portion of the diversion prior to the 5/18/20 inspection. Ruff Grading reinstalled the southern portion of the diversion prior to the 5/27/20 inspection. Ruff Grading removed the diversion prior to the inspection on 6/16/20. Ruff Grading reinstalled the diversion prior to the inspection on 6/19/20. Due to inactivity in the area and establishment of vegetation, maintenance is no longer recommended as of the 7/14/22 inspection. GDR repaired and reinstalled the diversion prior to the inspection on 4/13/23. | | | | |
| D 04 | Diversion | N perimeter of site (East of SB B) | | Removed | |
| Current Condition: | Removed - The diversion was removed for home construction prior to the 12/15/22 inspection. | | | | |

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| D 05 | Diversion | SE corner of site (Northwest of SB F) | | Removed | |
| Current Condition: | Removed - The diversion was removed for utility work prior to the 8/2/21 inspection. Due to the completion of paving in the area, the diversion does not need to be reinstalled. | | | | |
| D 06 | Diversion | NE corner of site (South of SB C) | | Removed | |
| Current Condition: | Removed - Diversion was removed during the SWPPP modification on 12/10/19. | | | | |
| D 07 | Diversion | NE corner of site (South of SB C) | | Removed | |
| Current Condition: | Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection. | | | | |
| D 08 | Diversion | NE corner of site (North of SB C) | | Removed | |
| Current Condition: | Removed - Due to grade in the area, diversion is no longer needed as of 6/16/20 inspection. | | | | |
| D 09 | Diversion | N perimeter of site (East of SB B) | | Removed | |
| Current Condition: | Removed - Diversion was renamed during the SWPPP modification on 12/10/19. D 09 was renamed and is now referred to as D 04 in the E&A inspector's report. | | | | |
| D 10 | Diversion | South of SB A | | Removed | |
| Current Condition: | Removed - This is a duplicate of D1, see D1 as of 12/16/22. | | | | |
| EM 01 | Erosion Control Matting | Northwest corner of site (East of D 3) | 1/31/2020 | Pending | No |
| Current Condition: | Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the area as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended at this time. | | | | |
| EM 02 | Erosion Control Matting | Northwest corner of site (West of D 2) | 1/31/2020 | Pending | No |
| Current Condition: | Pending - Erosion control matting will be installed once earthwork in the area is complete. Civil earthwork is complete in the area as of the 8/2/21 inspection; however, due to the future lot construction, final stabilization of the area will not be recommended at this time. | | | | |
| EM 03 | Erosion Control Matting | Southeast corner of site (South of D 5) | | Removed | |
| Current Condition: | Removed - Erosion Control Matting was removed during the SWPPP modification on 12/10/19. | | | | |
| FT 1 | Fuel Tank | East of CE 2 | | Removed | |
| Current Condition: | Removed - Midlands Construction removed the fuel tank prior to the inspection on 6/16/21. | | | | |
| FT 2 | Fuel Tank | South of CE 2 | | Removed | |
| Current Condition: | Removed - TAB Construction removed the fuel tank prior to the inspection on 1/5/22. No other fuel tank should be needed for phase I. See phase II for additional fuel tanks. Verified on 10/26/22. | | | | |
| IF 1-5 | Inlet Filter | Along S 117th st | 4/20/2023 | Active | No |
| Current Condition: | Good Condition - Graves Development installed wattles above the inlets and further up the hill and cleaned out the inlets prior to the inspection on 5/4/23. Street in front of the inlet was cleaned prior to the inspection on 5/11/23. Graves Development repaired the silt check prior to the inspection on 7/20/23. Graves Development removed inlet filters 3, 4, and 5 prior to the inspection on 10/12/23. | | | | |
| IF 6-10 | Inlet Filter | Along Sunburst Drive | | Removed | |
| Current Condition: | Removed - Graves Development removed inlet filters prior to the inspection on 11/16/23. | | | | |
| IF 11-16 | Inlet Filter | Port Royal Drive | 11/9/2023 | Active | Yes |
| Current Condition: | Fair Condition - D R Horton installed inlet filters 11 and 12 prior to the inspection on 11/9/23. D R Horton installed inlet filters 13 and 14 prior to the inspection on 11/22/23. Inlet filters should be cleaned out and reinstalled. D R Horton was informed to complete by 4/4/24. Not done as of last inspection. D R Horton was reminded on 5/8/24 (CIR #21773), 6/10/24 (CIR #21938) | | | | |
| Lot 27 | Individual Lot | Lot 27 | 6/6/2024 | Active | No |
| Current Condition: | Good Condition - Charleston Homes began excavating the lot prior to the inspection on 6/6/24. Dirt piles were observed in the ROW during the inspection on 6/6/24. E&A inspector will monitor for dirt removal. Charleston Homes installed and secured a portable toilet prior to the inspection on 6/27/24. | | | | |
| Lot 31 | Individual Lot | Lot 31 | 5/30/2024 | Active | No |
| Current Condition: | Active - Charleston Homes began excavating the lot prior to the inspection on 5/30/24. Dirt piles were observed in the ROW during the inspection on 5/30/24. E&A inspector will monitor for dirt removal and BMP installation. | | | | |
| Lot 36 | Individual Lot | Lot 36 | 4/25/2024 | Active | Yes |
| Current Condition: | Fair Condition - THI began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed in the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI installed a portable toilet on the lot prior to the inspection on 5/23/24. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24. Silt fence should be repaired. THI was informed to complete by 6/27/24. Not done as of last inspection. | | | | |
| Lot 37 | Individual Lot | Lot 37 | 4/25/2024 | Active | Yes |
| Current Condition: | Fair Condition - Five & Five Development began excavating the lot prior to the inspection on 4/25/24. Dirt piles were observed in the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24. Silt fence should be repaired. THI was informed to complete by 6/27/24. Not done as of last inspection. | | | | |
| Lot 38 | Individual Lot | Lot 38 | 5/2/2024 | Active | Yes |

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| Current Condition: | Fair Condition - Five & Five Development began excavating the lot prior to the inspection on 5/2/24. Dirt piles were observed in the ROW during the inspection on 5/2/24. E&A inspector will monitor for dirt removal. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24. Silt fence should be repaired. THI was informed to complete by 6/27/24. Not done as of last inspection. | | | | |
| Lot 43 | Individual Lot | Lot 43 | 12/21/2023 | Pending | Yes |
| Current Condition: | Pending - Colony Custom Homes was excavating the lot prior to the inspection on 12/21/23. Dirt piles were observed in the ROW during the inspection on 12/21/23. Colony Custom Homes scraped the street and removed the dirt piles prior to the inspection on 1/18/24. 1.) Wattles or silt fence should be installed along the front, sides and rear of the lot. 2.) Street should be cleaned of trackout. 1.) Colony Custom Homes was informed to complete by 1/11/24. Not done as of last inspection. Colony Custom Homes was reminded on 2/16/24, 3/29/24, 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) 2.) Colony Custom Homes was informed to complete by 3/29/24. Not done as of last inspection. Colony Custom Homes was reminded on 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) | | | | |
| Lot 49 | Individual Lot | Lot 49 | 2/8/2024 | Pending | Yes |
| Current Condition: | Pending - Colony Custom Homes began excavating the lot prior to the inspection on 2/8/24. Dirt piles were observed in the ROW during the inspection on 2/8/24. E&A inspector will monitor for removal. 1.) Wattles or silt fence should be installed along the front and rear of the lot. 2.) Street should be cleaned of trackout. 1.) Colony Custom Homes was informed to complete by 2/22/24. Not done as of last inspection. Colony Custom Homes was reminded on 3/29/24, 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) 2.) Colony Custom Homes was informed to complete by 3/29/24. Not done as of last inspection. Colony Custom Homes was reminded on 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) | | | | |
| Lot 50 | Individual Lot | Lot 50 | 2/8/2024 | Pending | Yes |
| Current Condition: | Pending - Colony Custom Homes began excavating the lot prior to the inspection on 2/8/24. Dirt piles were observed in the ROW during the inspection on 2/8/24. E&A inspector will monitor for dirt pile removal. Colony Custom Homes removed the concrete waste pile in the street prior to the inspection on 4/4/24. 1.) Wattles or silt fence should be installed along the front and rear of the lot. 2.) Street should be cleaned of trackout. 1.) Colony Custom Homes was informed to complete by 2/22/24. Not done as of last inspection. Colony Custom Homes was reminded on 3/29/24, 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) 2.) Colony Custom Homes was informed to complete by 3/29/24. Not done as of last inspection. Colony Custom Homes was reminded on 5/3/24, 5/8/24 (CIR #21773), 6/7/24, 6/10/24 (CIR #21938) | | | | |
| Lot 55 | Individual Lot | Lot 55 | 6/6/2024 | Active | No |
| Current Condition: | Good Condition - Charleston Homes began excavating the lot prior to the inspection on 6/6/24. Dirt piles were observed in the ROW during the inspection on 6/6/24. E&A inspector will monitor for dirt removal. Charleston Homes installed a silt fence on the corner of the lot prior to the inspection on 6/27/24. | | | | |
| Lot 73 | Individual Lot | Lot 73 | 3/9/2023 | Active | No |
| Current Condition: | Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active. | | | | |
| Lot 74 | Individual Lot | Lot 74 | 3/9/2023 | Active | No |
| Current Condition: | Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active. | | | | |
| Lot 75 | Individual Lot | Lot 75 | 3/9/2023 | Active | No |
| Current Condition: | Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active. | | | | |
| Lot 76 | Individual Lot | Lot 76 | 3/9/2023 | Active | No |
| Current Condition: | Active - D R Horton installed wattles along the front of the lot prior to the inspection on 3/09/23. D R Horton removed the wattles at the front of the lot prior to the inspection on 11/16/23. As of the inspection on 11/16/23 lot is inactive for construction and E&A inspector will recommend reinstallation as lot becomes active. | | | | |
| Lot 82 | Individual Lot | Lot 82 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/25/23. | | | | |
| Lot 83 | Individual Lot | Lot 83 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/25/23. | | | | |
| Lot 84 | Individual Lot | Lot 84 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/25/23. | | | | |
| Lot 85 | Individual Lot | Lot 85 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/25/23. | | | | |
| Lot 86 | Individual Lot | Lot 86 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/25/23. | | | | |
| Lot 87 | Individual Lot | Lot 87 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 8/11/23. | | | | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/12/23. | | | | |
| Lot 89 | Individual Lot | Lot 89 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 9/7/23. | | | | |
| Lot 90 | Individual Lot | Lot 90 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 8/24/23. | | | | |



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| Lot 91 | Individual Lot | Lot 91 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/26/23. | | | | |
| Lot 92 | Individual Lot | Lot 92 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 9/28/23. | | | | |
| Lot 93 | Individual Lot | Lot 93 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/26/23. | | | | |
| Lot 94 | Individual Lot | Lot 94 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/26/23. | | | | |
| Lot 95 | Individual Lot | Lot 95 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/26/23. | | | | |
| Lot 96 | Individual Lot | Lot 96 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/26/23. | | | | |
| Lot 97 | Individual Lot | Lot 97 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/24. | | | | |
| Lot 98 | Individual Lot | Lot 99 | 8/26/2022 | Active | Yes |
| Current Condition: | <p>Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. 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.</p> <p>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.</p> <p>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), 6/10/24 (CIR #21938) 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), 6/10/24 (CIR #21938) 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), 6/10/24 (CIR #21938) 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), 6/10/24 (CIR #21938)</p> | | | | |
| Lot 99 | Individual Lot | Lot 99 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/24. | | | | |
| Lot 100 | Individual Lot | Lot 100 | | Removed | |
| Current Condition: | Removed - Legacy Homes sodded the lot prior to the inspection on 6/6/24. | | | | |
| Lot 101 | Individual Lot | Lot 101 | 8/26/2022 | Active | Yes |
| Current Condition: | <p>Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. Legacy Homes installed wattles along the north side of lot prior to the inspection on 9/12/2022. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24.</p> <p>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.</p> <p>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), 6/10/24 (CIR #21938) 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, 6/10/24 (CIR #21938) 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), 6/10/24 (CIR #21938)</p> | | | | |
| Lot 102 | Individual Lot | Lot 102 | 12/15/2022 | Active | No |
| Current Condition: | Good Condition - Legacy Homes began construction on the lot prior to the 12/15/22 inspection. Legacy Homes installed straw wattles along the back of the lot prior to the inspection on 2/23/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. | | | | |
| Lot 110 | Individual Lot | Lot 110 | 6/6/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 6/6/24. Dirt piles were observed in the ROW during the inspection on 6/6/24. E&A inspector will monitor for dirt removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/27/24. | | | | |
| Lot 111 | Individual Lot | Lot 111 | 6/6/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 6/6/24. Dirt piles were observed in the ROW during the inspection on 6/6/24. E&A inspector will monitor for dirt removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/27/24. | | | | |
| Lot 112 | Individual Lot | Lot 112 | 8/3/2022 | Active | Yes |
| Current Condition: | <p>Fair Condition - Lot was previously misidentified as lot 111. Legacy Homes began excavation on the lot prior to the inspection on 8/3/22. Legacy Homes installed silt fence in the front corner of the lot prior to the 12/15/22 inspection. Legacy Homes cleaned up the concrete waste prior to the 12/15/22 inspection. Legacy Homes cleaned the street along the lot and replaced the damaged silt fence with straw wattles prior to the inspection on 3/23/23.</p> <p>Silt Fence at the rear of the lot should be repaired or lot stabilized.</p> <p>Legacy Homes was informed to complete by 9/7/23. Not done as of last inspection. Legacy Homes was reminded on 9/29/23, 10/12/23, 10/19/23, 11/13/23 (CIR #20528), 12/21/23, 2/16/24, 3/29/24, 5/3/24, 5/8/24 (CIR #21773), 6/10/24 (CIR #21938)</p> | | | | |

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| Lot 113 | Individual Lot | Lot 113 | 5/9/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 5/9/24. Dirt piles were observed on the lot during the inspection on 5/9/24. A silt fence was installed at the rear of the lot prior to the inspection on 5/9/24. E&A inspector will monitor for dirt pile removal. | | | | |
| Lot 114 | Individual Lot | Lot 114 | 4/11/2024 | Active | No |
| Current Condition: | Good 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. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 115 | Individual Lot | Lot 115 | 3/28/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 3/28/24. Dirt piles were observed on the lot during the inspection on 3/28/24. D R Horton installed wattles at the front of the lot, secured a portable toilet and 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. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 116 | Individual Lot | Lot 116 | 3/14/2024 | Active | No |
| Current Condition: | Good 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. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 117 | Individual Lot | Lot 117 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 6/27/24. | | | | |
| Lot 118 | Individual Lot | Lot 118 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 6/27/24. | | | | |
| Lot 119 | Individual Lot | Lot 119 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/28/23. | | | | |
| Lot 120 | Individual Lot | Lot 120 | 10/26/2023 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. D R Horton installed wattles at the rear of the lot prior to the inspection on 11/9/23. D R Horton installed wattles at the front of the lot prior to the inspection on 12/28/23. D R Horton removed the dirt piles 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 sodded the lot prior to the inspection on 4/25/24. | | | | |
| Lot 122 | Individual Lot | Lot 122 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 4/25/24. | | | | |
| Lot 123 | Individual Lot | Lot 123 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 4/25/24. | | | | |
| Lot 124 | Individual Lot | Lot 124 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/30/24. | | | | |
| Lot 125 | Individual Lot | Lot 125 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/30/24. | | | | |
| Lot 126 | Individual Lot | Lot 126 | 2/29/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 2/29/24. Dirt piles were observed on the lot during the inspection on 2/29/24. D R Horton installed wattles on the front of the lot prior to the inspection on 2/29/24. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 4/4/24. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 127 | Individual Lot | Lot 127 | 2/29/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 2/29/24. Dirt piles were observed on the lot during the inspection on 2/29/24. D R Horton installed wattles on the front of the lot prior to the inspection on 2/29/24. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 128 | Individual Lot | Lot 128 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 6/27/24. | | | | |
| Lot 129 | Individual Lot | Lot 129 | 3/21/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 3/21/24. Dirt piles were observed on the lot during the inspection on 3/21/24. D R Horton installed wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 130 | Individual Lot | Lot 130 | 3/21/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 3/21/24. Dirt piles were observed on the lot during the inspection on 3/21/24. D R Horton installed wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 131 | Individual Lot | Lot 131 | 4/11/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 4/11/24. D R Horton installed wattles on the front of the lot prior to the inspection on 4/11/24. D R Horton reinstalled/repositioned wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 132 | Individual Lot | Lot 132 | 4/11/2024 | Active | No |
| Current Condition: | Good 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 along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 133 | Individual Lot | Lot 133 | 5/9/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 5/9/24. Dirt piles were observed on the lot during the inspection on 5/9/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 134 | Individual Lot | Lot 134 | 5/9/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 5/9/24. Dirt piles were observed on the lot during the inspection on 5/9/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 135 | Individual Lot | Lot 135 | 5/16/2024 | Active | No |
| Current Condition: | Good Condition - D R Horton began excavation on the lot prior to the inspection on 5/16/24. Dirt piles were observed on the lot during the inspection on 5/16/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/6/24. | | | | |
| Lot 137 | Individual Lot | Lot 137 | 7/14/2022 | Active | No |
| Current Condition: | Good Condition - Lot was previously misidentified as Lot 150. Bridgewater Homes began excavation on the lot prior to the inspection on 7/14/22. Legacy Homes installed perimeter wattles on the lot prior to the inspection on 12/8/22. | | | | |

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| Lot 179 | Individual Lot | Lot 179 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 4/25/24. | | | | |
| Lot 180 | Individual Lot | Lot 180 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/30/24. | | | | |
| Lot 181 | Individual Lot | Lot 181 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/9/24. | | | | |
| Lot 182 | Individual Lot | Lot 182 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/23/24. | | | | |
| Lot 183 | Individual Lot | Lot 183 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/16/24. | | | | |
| Lot 184 | Individual Lot | Lot 184 | | Removed | |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 5/30/24. | | | | |
| Lot 186 | Individual Lot | Lot 186 | 11/9/2023 | Active | No |
| Current Condition: | Good Condition - Lot is inactive for construction. D R Horton installed wattles along the front and sides of the lot prior to the inspection on 11/9/23. | | | | |
| Lot 187 | Individual Lot | Lot 187 | 10/26/2023 | Active | No |
| Current Condition: | Good Condition - Lot is inactive for construction. D R Horton installed a contained and lined concrete washout pit with a silt fence prior to the inspection on 10/26/23. E&A inspector will monitor. | | | | |
| PB 1 | Portable Bathroom | East of CE 2 | | Removed | |
| Current Condition: | Removed - An unknown builder installed and secured a portable toilet across the street from lot 1 prior to the inspection on 12/15/21. The builder removed the portable toilet prior to the 7/18/22 inspection. | | | | |
| PB 2 | Portable Bathroom | South of CE 2 | | Removed | |
| Current Condition: | Removed - TAB construction removed the portable toilet prior to the inspection on 12/15/21. | | | | |
| PB 03 | Portable Bathroom | Lot 20 | | Removed | |
| Current Condition: | Removed - Bridgewater Homes removed the portable toilet prior to the inspection on 12/2/22. | | | | |
| SB A | Sediment Basin | Northwest corner of site | 3/12/2020 | Active | No |
| Current Condition: | Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/22/19. Ruff Grading installed the riser, outfall, and baffle for the basin prior to the inspection on 3/5/20. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. The E&A inspector repaired the damaged baffle prior to the inspection on 5/13/20. The E&A inspector repainted the clean out mark on the riser during the inspection on 8/12/20. The E&A inspector repainted the clean out mark on the riser during the inspection on 4/1/22. The E&A inspector repainted the clean out mark on the riser during the 7/18/22 inspection. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23. | | | | |
| SB B | Sediment Basin | Northwest corner of site (East of SB A) | 3/12/2020 | Active | No |
| Current Condition: | Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/14/19. Ruff Grading was observed installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 7/27/21. The E&A inspector repainted the cleanout mark on the riser on 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23. | | | | |
| SB C | Sediment Basin | Northeast corner of site | 11/22/2019 | Active | No |
| Current Condition: | Good Condition - 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 repainted the clean out mark on the riser during the inspection on 8/12/20. | | | | |
| SB D | Sediment Basin | Southeast corner of site (North of SB E) | | Removed | |
| Current Condition: | Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. | | | | |
| SB E | Sediment Basin | Southeast corner of site (South of SB D) | | Removed | |
| Current Condition: | Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. | | | | |
| SB F | Sediment Basin | Southeast corner of site | | Removed | |
| Current Condition: | Removed - Ruff Grading removed the temporary basin prior to the 4/13/22 inspection. | | | | |
| SB G | Sediment Basin | Southeast corner of site (NW of SB D and E) | | Removed | |
| Current Condition: | Removed - Sediment Basin was removed during the SWPPP modification on 12/10/19. | | | | |
| SC 01 | Silt Fence Check | Above IF 1 on S 117th st | 5/11/2023 | Active | No |
| Current Condition: | Good Condition - Graves Development installed a silt check above IF 1 prior to the inspection on 5/11/23. D R Horton damaged the corner of the silt fence prior to the inspection on 10/26/23. D R Horton installed additional wattles in place of the silt fence prior to the inspection on 11/22/23. | | | | |
| SF 01 | Silt Fence | Southwest perimeter of site | | Removed | |
| Current Condition: | Removed - Silt fence 01 is no longer recommended. Phase II has BMPs in place as of 12/2/22. | | | | |
| SF 02 | Silt Fence | East perimeter of site | | Removed | |
| Current Condition: | Removed - Silt fence 02 is no longer recommended. Phase II has BMPs in place as of 12/2/22. | | | | |
| SF 03 | Silt Fence | Northwestern perimeter of site | 10/31/2019 | Active | No |

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| Current Condition: | Good Condition - Ruff Grading installed the silt fence prior to the 10/31/19 inspection. The silt fence at the base of the outfall for SB A was removed prior to the inspection on 7/1/20. The silt fence north of SB A and B was removed prior to the 7/15/20 inspection due to the grading start of the Schram Road Improvement Project directly north of the site. TAB Construction reinstalled some of the silt fence that was removed for sewer installation prior to the inspection on 11/10/20. The surrounding area is well vegetated as of the 7/14/22 inspection, so reinstalling the small section of removed silt fence in the northwest corner is no longer recommended. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development repaired part of the silt fence prior to the inspection on 3/8/24. Tab Construction repaired the silt fence prior to the inspection on 4/4/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24. | | | | |
| SF 04 | Silt Fence | Southwest perimeter of site (East of SF 01) | | Removed | |
| Current Condition: | Removed - Silt fence 04 is no longer recommended. Phase II has BMPs in place as of 12/2/22. | | | | |
| SF 05 | Silt Fence | East of SF 4 adjacent to SF 6 | | Removed | |
| Current Condition: | Removed - Silt fence was removed during the SWPPP modification on 12/10/19. | | | | |
| SF 06 | Silt Fence | East of SF 4 adjacent to SF 5 | | Removed | |
| Current Condition: | Removed - Silt fence was removed during the SWPPP modification on 12/10/19. | | | | |
| SF 07 | Silt Fence | Central eastern perimeter of site | | Removed | |
| Current Condition: | Removed - Silt fence was removed during the SWPPP modification on 12/10/19. SF 07 was renamed and is now referred to as a part of SF 02 in the E&A inspector's report. | | | | |
| SF 08 | Silt Fence | North of SB E (Perimeter SF for SB E) | | Removed | |
| Current Condition: | Removed - Silt fence was removed during the SWPPP modification on 12/10/19. | | | | |
| SF 09 | Silt Fence | Grid F2 | 9/2/2020 | Active | Yes |
| Current Condition: | Fair Condition - Graham Construction installed a silt fence wrap around the grate inlet upstream of the culvert at STA 57+00 prior to the inspection on 9/02/20. Graham maintained the silt fence prior to the 12/9/20 inspection. Maintenance will be sent to Belterra as of 4/2/21. Previously named SF 12 under the Schram Road grading permit. Now under the Belterra permit as of 4/2/21. Hausman was removing all silt from the wetlands and from around the inlet during the inspection on 7/27/21. E&A inspector will continue to monitor for silt fence reinstallation. Hausman cleaned out, repaired, and reinstalled the silt fence around the grate inlet prior to the 8/2/21 inspection. Hausman installed additional high porosity silt fence checks in the area of the grate inlet prior to the 8/2/21 inspection. All silt fence checks were in good condition during the 7/14/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development was actively repairing the silt fence during the inspection on 7/20/23. Graves Development repaired the silt fence and installed an additional section prior to the inspection on 4/18/24. 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. Graves Development was reminded on 6/3/24, 6/10/24 (CIR #21938) | | | | |
| SF 10 | Silt Fence | X15-BB15 | | Removed | |
| Current Condition: | Removed - Graves development removed the silt fence prior to the inspection on 10/19/23. | | | | |
| SF 11 | Silt Fence | O13-M13 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the inspection on 10/26/23. | | | | |
| SF 12 | Silt Fence | M14-J15 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the 12/08/22 inspection. | | | | |
| SF 13 | Silt Fence | I15-G16 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the 12/08/22 inspection. | | | | |
| SF 14 | Silt Fence | H8 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23. | | | | |
| SF 15 | Silt Fence | H5-J4 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23. | | | | |
| SF 16 | Silt Fence | O3-P5 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the inspection on 11/23/22. | | | | |
| SF 17 | Silt Fence | O5-P7 | | Removed | |
| Current Condition: | Removed - Graves Development removed the silt fence prior to the inspection on 7/20/23. | | | | |
| SF 18 | Silt Fence | T3 | | Removed | |
| Current Condition: | Removed - D R Horton replaced the silt fence with wattles and will now be covered under lot 126 as of the inspection on 2/29/24. | | | | |
| SF 19 | Silt Fence | AA9 | | Removed | |
| Current Condition: | Removed - Graves development removed the silt fence prior to the inspection on 10/19/23. | | | | |
| SF 20 | Silt Fence | Z12 | 12/8/2022 | Active | No |
| Current Condition: | Good Condition - Graves Development installed wattles prior to the inspection on 12/8/22. | | | | |
| SF 21 | Silt Fence | R9 | 5/11/2023 | Active | No |
| Current Condition: | Good Condition - Graves Development installed the silt fence prior to the inspection on 5/11/23. | | | | |
| SF 22 | Silt Fence | Rear of lot 97 to lot 102 | | Removed | |
| Current Condition: | Removed - Legacy Homes installed the silt fence at the rear from lot 102 to lot 97 prior to the inspection on 10/26/23. The silt fence will now be under the individual lots as of 10/26/23. | | | | |
| STR | Streets | On Site | 10/31/2019 | Active | Yes |
| Current Condition: | Fair Condition - Graves Development cleaned interior and exterior streets prior to the 10/05/22 inspection. Graves Development cleaned the streets prior to the inspection on 6/15/23. Lot level street cleaning in active areas is 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. Streets should be cleaned. D R Horton was informed to complete by 2/2/24. Not done as of last inspection. D R Horton and Legacy Homes was reminded on 3/29/24, 5/3/24, 5/8/24 (CIR #21772), 6/3/24, 6/10/24 (CIR #21938) | | | | |
| SWPPP Sign 01 | SWPPP Signs | Adjacent to CE 1 (AA15) | 10/31/2019 | Active | No |

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| Current Condition: | Good Condition - E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 10/22/20. Road work removed the SWPPP sign for grading prior to the inspection on 3/7/22. The E&A inspector reinstalled the SWPPP sign on the NW corner of Sunburst Dr and S 114th Ave prior to the 3/16/22 inspection. SWPPP sign was adjusted and fixed by E&A inspector on 4/13/23. SWPPP sign was removed by D R Horton for grading on corner lot 96 prior to the inspection on 7/13/23. E&A inspector reinstalled the SWPPP sign near CE1 during the inspection on 8/17/23. | | | | |
| Phase 2 | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | On Site | 4/13/2022 | Active | No |
| Current Condition: | Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab Construction added rock and extended the construction entrance prior to the inspection on 11/23/22. Tab Construction expanded and improved the construction entrance prior to the inspection on 11/9/23. | | | | |
| CE 2 | Construction Entrance | West end of Sunburst Drive | | Removed | |
| Current Condition: | Removed - TAB removed the construction entrance prior to the 12/15/22 inspection. | | | | |
| CE 3 | Construction Entrance | East end of Sunburst Dr. | | Removed | |
| Current Condition: | Removed - MBC graded and paved/connected the street prior to the inspection on 6/27/24. | | | | |
| CW 1 | Concrete Washout | Phase 2 | 6/27/2024 | Active | No |
| Current Condition: | Good Condition - MBC installed 2 washout pits along the new paved section prior to the inspection on 6/27/24. | | | | |
| D 1 | Diversion | A13 - E9 | 4/20/2022 | Pending | No |
| Current Condition: | Pending - Ruff Grading will install the diversion as grading progresses. E&A inspector will continue to monitor. | | | | |
| EM 1 | Erosion Control Matting | South side of SB D | 6/6/2022 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the matting prior to the 5/25/22 inspection. Existing vegetation has germinated and grown into the area to the southwest of SB D as of 9/27/22. E&A inspector will continue to monitor. | | | | |
| ET 1 | Erosion Control Terrace | K21 - O14 | 4/20/2022 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the terrace prior to the 5/26/22 inspection. The terrace was partially removed due to roadway grading prior to the 12/15/22 inspection, reinstallation is not recommended. | | | | |
| ET 2 | Erosion Control Terrace | Q21 - W11 | | Removed | |
| Current Condition: | Removed - MBC graded and paved the area and removed the terrace prior to the inspection on 6/27/24. | | | | |
| FT X | Fuel Tank | On Site | | Removed | |
| Current Condition: | Removed - Tab Construction removed the fuel tank from the site prior to the inspection on 2/09/23. | | | | |
| FT 2 | Fuel Tank | Onsite | 11/9/2023 | Active | No |
| Current Condition: | Good Condition - TAB Construction installed a mobile dual walled fuel tank prior to the inspection on 11/9/23. Tab Construction removed the mobile dual walled fuel tank prior to the inspection on 12/28/23. TAB Construction installed a dual walled fuel tank near construction entrance 1 and cleaned the spill prior to the inspection on 12/28/23. MBC installed a fuel tank prior to the inspection on 6/6/24. | | | | |
| MS 1 | Material Storage | On Site | 1/4/2024 | Active | No |
| Current Condition: | Good Condition - TAB Construction installed a storage container on site near construction entrance 1 prior to the inspection on 1/4/24. | | | | |
| PB X | Portable Bathroom | On Site | | Removed | |
| Current Condition: | Removed - Tab Construction removed the portable toilet prior to the inspection on 10/12/23. | | | | |
| PB 2 | Portable Bathroom | South of CE 1 | | Removed | |
| Current Condition: | Removed - Tab Construction removed the portable toilet prior to the inspection on 2/8/24. | | | | |
| SB D (Phase II SB A) | Sediment Basin | Southeast corner of site | 4/20/2022 | Active | Yes |
| Current Condition: | 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 basin. Basin was installed prior to the inspection on 7/14/22. Roth Enterprises was actively repairing the riser undermining during the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired undermining riser and installed rock at the rear of the riser on the slope prior to the inspection on 4/11/24. Baffle should be installed. Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full. | | | | |
| SF 1 | Silt fence | Southeastern Perimeter | 4/6/2022 | Active | No |
| Current Condition: | Good Condition - Ruff Grading installed the silt fence prior to the 4/6/22 inspection. Ruff Grading repaired the silt fence and extended it along the eastern perimeter prior to the 5/26/22 inspection. Ruff Grading cleaned out and retrenched the silt fence prior to the 7/27/22 inspection. Tab Construction installed and repaired silt fence prior to the inspection on 12/8/22. Minor damage was observed to the silt fence during the inspection on 3/16/23. Graves Development repaired the silt fence prior to the inspection on 7/20/23. E&A inspector repaired the silt fence during the inspection on 11/2/23. Graves Development repaired the silt fence prior to the inspection on 3/7/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24. | | | | |
| SF 2 | Silt fence | Southwest Perimeter | 4/13/2022 | Active | Yes |
| Current Condition: | Fair Condition - Ruff Grading installed the silt fence prior to the 4/13/22 inspection. A portion of the silt fence was loose during the inspection on 3/09/23. Graves Development repaired the silt fence prior to the inspection on 7/20/23. Silt fence should be repaired. Graves Development was informed to complete on 4/25/24. Not done as of last inspection. | | | | |
| SF 3 | Silt fence | Northwest Perimeter | | Removed | |
| Current Condition: | Removed - Graves development removed the silt fence prior to the inspection on 10/19/23. | | | | |
| STR | Streets | On Site | 4/6/2022 | Active | No |

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|---------------------------------|---|---------|-----------|---------------------|---|
| Current Condition: | Good Condition - No major signs of track out onto Phase I during the most recent inspection. No paved streets or active lots in Phase II. Street recommendations moved to STR of Phase I as of 10/12/22. Tab Construction cleaned streets prior to the inspection on 12/2/22. Tab Construction scraped the connecting streets during the inspection on 1/18/24. Tab Construction cleaned the street prior to the inspection on 5/9/24. | | | | |
| WO 1 | Concrete Washout | On Site | 5/6/2022 | Pending | No |
| Current Condition: | Pending - Ruff Grading will install the washout prior to paving. | | | | |
| WS 1 | Waste Storage | On Site | 4/13/2022 | Pending | No |
| Current Condition: | Pending - Ruff Grading will install a designated waste storage area as needed. E&A inspector will continue to monitor. | | | | |
| Certification Statement: | I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations. | | | | |
| Inspector Signature: |  | | | Reviewed By: |  |