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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 7/6/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% Sanitary Sewer: 100% 55% 100% Storm Sewer: 55% Paving: 95% 45% Seeding: 90% 85% Utilities 75% 0% Overall Development: 45% 35% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Storm Event Duration Inspection Time Week Sunday: 0.00" 7:55 AM - 10:55 AM & Monday: 1.31" 11:15 PM -Tuesday: 3.13 To 2:55 PM Wednesday: 0 00' Thursday: 7/4/2024 11:25 AM Sunny 82/65 0.17 Friday: 0.00' Saturday 0.07 None. **Complaints: Construction Sequencing:** Which portion(s) (i.e. drainage b is) 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). ation measures listed in this section are b 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?

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?					
3.) Are waste materials (concrete,	construction material, ha	azardous, etc.) being n	nanaged properly?		
No Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances an	d adjacent streets being i	maintained adequately	?		
No Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con	nstruction activity adequa	ately controlled on the	site?		
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: 1.) Phase I was active for home buil	ding during the current insr	pection Phase II was ac	tive for storm and sanitary i	nstallation during the most r	ecent inspection
2.) Sequencing percentages as follo			ave for elerning and earliery i	notaliation during the mooth	
Findings / Corrective Actions (Da					
Findings / Corrective Actions (Da					
1.) Some maintenance is required in	the BMP section.	Phone I			
Unique Name	Туре	Phase I Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15	-	Removed	
Current Condition:				ing this entrance, and main	enance will be the
CE 02	responsibility of S 114th S	t improvements (PAP-2 N2	0170802-4217-GP1).	Removed	Γ
CE 02	Construction Entrance		l Ince prior to the inspection o		
CE 03	Construction Entrance	D2		Removed	
Current Condition:	Removed - Due to the sta	rt of the Schram Road I	nprovement project the ten	nporary entrance has been r	emoved prior to the
	inspection on 7/7/20.				
CE 04	Construction Entrance	O3		Removed	
Current Condition:	inspection on 7/30/20.	rt of the Schram Road II	mprovement project the ten	nporary entrance has been r	emoved prior to the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:	Removed - Graves develo	pment paved the entrar	nce prior to the inspection o	n 9/12/2022.	
CW 01 Current Condition:	Concrete Washout	S 11	10/26/2023	Active inspection on 4/30/21. TAB	No
	concrete washout pit in the prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout v 6/15/23. D R Horton remo Horton removed the conci- prior to the inspection on Horton cleaned out and re	e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to ved and cleaned the con rete washout prior to the 10/26/23. D R Horton clear moved the silt fence an	to the inspection on 10/13, aced a concrete washout sc to the 9/07/22 inspection. D concrete washout prior to th g the inspection on 1/12/23 inspection on 6/1/23. Conc increte waste across the str inspection on 8/31/23. D R eaned out the concrete was d washout pit on lot 86 prior	ection on 9/22/21. TAB Con- (21. TAB Construction remo- buth of lot 80 prior to the 8/3 0 R Horton removed the con- e inspection on 1/05/23. Co- be E&A inspector will attempt rete washout was cleaned on the tom lot 86 prior to the in- the Horton installed a lined cor hout on lot 187 prior to the i to the inspection on 5/9/24	ved the concrete washout (22 inspection. D R Horton crete waste prior to the norete waste was to identify the responsible ut prior to inspection on spection on 6/29/23. D R iccrete washout on lot 187 nspection on 2/29/24. D R
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No No
Current Condition:	Good Condition - Legacy out the washout prior to th			r to the inspection on 10/19/	23. UR HORTON Cleaned
		NW corner of site (SW			
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct		on prior to the inspection or	n 11/30/23.	
D 02	Diversion	NW corner of site (Southeast of SB A)	11/22/2019	Active	Yes
Current Condition:		· · · · · · · · · · · · · · · · · · ·		22/19. Ruff Grading cleaned	
	diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 4/13/2 inspection on 11/16/23.	/20 inspection. Ruff Gra rior to the inspection on Grading reinstalled the so diversion prior to the ins astalled the diversion prior	ding reinstalled the diversio 5/6/20. Ruff grading remov outhern portion of the divers spection on 6/1/20. Ruff Gra or to the inspection on 6/19. noved the northern portion	n prior to the inspection on 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	3/20/20. Ruff Grading the diversion prior to the ection. Ruff Grading prior to the inspection on stalled the diversion prior
	Graves Development wa	is informed to complet NW corner of site	e by 7/11/24.		1

Current Condition:	the inspection on 3/20/20 grading removed the sou of the diversion prior to the reinstalled the diversion prior to	11/26/19. Ruff Grading of . Ruff Grading reinstalled thern portion of the diver ne 5/27/20 inspection. Ru prior to the inspection on	sion prior to inspection on 1 cleaned out/redefined/ reins d/redefined the diversion le rsion prior to the 5/18/20 ins uff Grading removed the div 6/19/20. Due to inactivity in 7/14/22 inspection. GDR r	stalled the diversion where ading into SB A during the spection. Ruff Grading reins version prior to the inspection n the area and establishme	full and removed prior to inspection on 4/9/20. Ruf stalled the southern portio on on 6/16/20. Ruff Grad nt of vegetation,		
D 04	Diversion	N perimeter of site		Bomovod			
D 04 Current Condition:	Diversion Removed - The diversion	(East of SB B) was removed for home	construction prior to the 12	Removed 2/15/22 inspection.			
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed			
Current Condition:		was removed for utility	work prior to the 8/2/21 insp		tion of paving in the area		
		NE corner of site			T		
D 06	Diversion	(South of SB C)		Removed			
Current Condition:	Removed - Diversion was		VPPP modification on 12/10	0/19.	- -		
D 07	Diversion	NE corner of site (South of SB C)		Removed			
Current Condition:			no longer needed as of 6/1				
D 08	Diversion	NE corner of site (North of SB C)		Removed			
Current Condition:	Removed - Due to grade		no longer needed as of 6/1	6/20 inspection.			
D 00	Diversion	N perimeter of site (East of SB B)		Removed			
D 09 Current Condition:	Diversion Removed - Diversion was 04 in the E&A inspector's	renamed during the SV	L VPPP modification on 12/10		Ind is now referred to as D		
D 10	Diversion	South of SB A		Removed			
Current Condition:	Removed - This is a dupl	icate of D1, see D1 as o	f 12/16/22.				
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pendina	No		
Current Condition:	· · · · · · · · · · · · · · · · · · ·		once earthwork in the area	5			
		•	uture lot construction, final				
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No		
Current Condition:			once earthwork in the area				
	as of the 8/2/21 inspectio this time.		uture lot construction, final s	stabilization of the area will	not be recommended at		
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed			
Current Condition:			during the SWPPP modific				
FT 1	Fuel Tank	East of CE 2		Removed			
Current Condition: FT 2	Removed - Midlands Cor Fuel Tank	struction removed the fu South of CE 2	el tank prior to the inspecti	on on 6/16/21. Removed			
Current Condition:			I Ink prior to the inspection of		should be needed for		
	phase I. See phase II for						
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No		
Current Condition:	the inspection on 5/4/23.	Street in front of the inle	wattles above the inlets and t was cleaned prior to the in graves Development remov	nspection on 5/11/23. Grav	es Development repaired		
IF 6-10	Inlet Filter	Along Sunburst Drive	tana mulan ta tha ta di	Removed			
Current Condition: IF 11-16	Removed - Graves Deve Inlet Filter	opment removed inlet fil Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23.	Yes		
Current Condition:		on installed inlet filters 1	1 and 12 prior to the inspec				
	Inlet filters should be cleaned out and reinstalled.						
	D R Horton was informed 6/10/24 (CIR #21938)	to complete by 4/4/24.	Not done as of last inspection	on. D R Horton was remind	ed on 5/8/24 (CIR #2177		
Lot 27	Individual Lot	Lot 27	6/6/2024	Active	No		
Current Condition:		on on 6/6/24. E&A inspe	vating the lot prior to the ins ctor will monitor for dirt rem				
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No		
Current Condition:			lot prior to the inspection o				
			itor for dirt removal and BM	IP installation.			
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes		
Current Condition:	inspection on 4/25/24. E8	A inspector will monitor rocess of installing silt fe	r to the inspection on 4/25/: for dirt removal. THI installence ance during the inspection of	ed a portable toilet on the lo	ot prior to the inspection		
	Silt fence should be repai	red.					
	THI was informed to com	plete by 6/27/24. Not do	ne as of last inspection.				

Current Condition:	the ROW during the inspe	ection on 4/25/24. E&A i		he inspection on 4/25/24. Dir t removal. THI was in the pr the inspection on 6/20/24.			
	Silt fence should be repaired.						
	THI was informed to com			• · · ·	N N		
Lot 38 Current Condition:	Individual Lot	Lot 38	5/2/2024	Active he inspection on 5/2/24. Dirt	Yes		
	ROW during the inspection during the inspection on 6 Silt fence should be repair	on on 5/2/24. E&A inspe 6/13/24. THI installed a s red.	ctor will monitor for dirt rem ilt fence on the lot prior to t	ioval. THI was in the process			
Lot 43	THI was informed to comp Individual Lot	Lot 43	12/21/2023	Pending	Yes		
Current Condition:				on on 12/21/23. Dirt piles we			
	1/18/24.	nould be installed along t	h Homes scraped the stree	t and removed the dirt piles the lot.	prior to the inspection		
	reminded on 2/16/24, 3/29	9/24, 5/3/24, 5/8/24 (CIF	<mark>8 #21773), 6/7/24, 6/10/24</mark>	is of last inspection. Colony ((CIR #21938) is of last inspection. Colony (
	reminded on 5/3/24, 5/8/2		· · · · · · · · · · · · · · · · · · ·				
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes		
Current Condition:	during the inspection on 2	2/8/24. E&A inspector wi		ction on 2/8/24. Dirt piles we			
	reminded on 3/29/24, 5/3/	/24, 5/8/24 (CIR #21773 s was informed to comp), 6/7/24, 6/10/24 (CIR #21 ete by 3/29/24. Not done a	s of last inspection. Colony (938) s of last inspection. Colony (
		2 (CIR #21/73) 6/7/24					
Lot 50 Current Condition:	Individual Lot Pending - Colony Custom	Lot 50 Homes began excavati 2/8/24. E&A inspector wi	2/8/2024 ng the lot prior to the inspe Il monitor for dirt pile remov	Pending ction on 2/8/24. Dirt piles we val. Colony Custom Homes r			
	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence sh 2.) Street should be clean 1.) Colony Custom Home reminded on 3/29/24, 5/3/	Lot 50 Homes began excavati //8/24. E&A inspector wi or to the inspection on 4 nould be installed along t ed of trackout. s was informed to compl /24, 5/8/24 (CIR #21773	2/8/2024 Ing the lot prior to the inspe Il monitor for dirt pile removing //4/24. the front and rear of the lot. ete by 2/22/24. Not done a), 6/7/24, 6/10/24 (CIR #21	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r s of last inspection. Colony (938)	re observed in the RC emoved the concrete Custom Homes was		
	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence sh 2.) Street should be clean 1.) Colony Custom Home: reminded on 3/29/24, 5/3/ 2.) Colony Custom Home:	Lot 50 Homes began excavati //8/24. E&A inspector wi ior to the inspection on 4 hould be installed along to ed of trackout. s was informed to compi /24, 5/8/24 (CIR #21773) s was informed to compi	2/8/2024 ng the lot prior to the inspe Il monitor for dirt pile removies /4/24. the front and rear of the lot. ete by 2/22/24. Not done a), 6/7/24, 6/10/24 (CIR #21 ete by 3/29/24. Not done a	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r is of last inspection. Colony (re observed in the RC emoved the concrete Custom Homes was		
Current Condition:	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence sh 2.) Street should be clean 1.) Colony Custom Home: reminded on 3/29/24, 5/3/ 2.) Colony Custom Home: reminded on 5/3/24, 5/8/2	Lot 50 Homes began excavati ////24. E&A inspector wi ior to the inspection on 4 nould be installed along the ed of trackout. s was informed to compi //24, 5/8/24 (CIR #21773) s was informed to compi /4 (CIR #21773), 6/7/24,	2/8/2024 ng the lot prior to the inspe Il monitor for dirt pile removi /4/24. the front and rear of the lot. ete by 2/22/24. Not done a), 6/7/24, 6/10/24 (CIR #21 ete by 3/29/24. Not done a 6/10/24 (CIR #21938)	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r s of last inspection. Colony (938) s of last inspection. Colony (re observed in the RC emoved the concrete Custom Homes was Custom Homes was		
	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence st 2.) Street should be clean 1.) Colony Custom Home: reminded on 3/29/24, 5/8/2 Individual Lot Good Condition - Charles	Lot 50 Homes began excavati //8/24. E&A inspector wi for to the inspection on 4 nould be installed along to ed of trackout. s was informed to compl /24, 5/8/24 (CIR #21773) s was informed to compl /4 (CIR #21773), 6/7/24, Lot 55 ton Homes began excavor on on 6/6/24. E&A inspect	2/8/2024 Ing the lot prior to the inspe I monitor for dirt pile removing 1/4/24. the front and rear of the lot. 1/4/24. the front and rear of the lot. 1/2/24. Not done a 1/2/24. (CIR #21) 1/2/24. Not done a 1/10/24. (CIR #21) 1/2/24. Not done a 1/10/24. (CIR #21) 1/2/24. Not done a 1/10/24. (CIR #21) 1/2/24. Not done a 1/2/24. N	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r s of last inspection. Colony (938)	re observed in the RC emoved the concrete Custom Homes was Custom Homes was No were observed in the		
Current Condition:	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence sh 2.) Street should be clean 1.) Colony Custom Home: reminded on 3/29/24, 5/3/ 2.) Colony Custom Home: reminded on 5/3/24, 5/8/2 Individual Lot Good Condition - Charles ROW during the inspectio corner of the lot prior to the Individual Lot	Lot 50 Homes began excavati //8/24. E&A inspector wi ior to the inspection on 4 nould be installed along to red of trackout. s was informed to comp /24, 5/8/24 (CIR #21773), /24, 5/8/24 (CIR #21773), /27, 24, 5/8/24 (CIR #21773), /24, 5/8/24 (CIR #21774), /24, 5/8/24 (CIR #2177	2/8/2024 ng the lot prior to the inspe Il monitor for dirt pile removies /4/24. the front and rear of the lot. ete by 2/22/24. Not done a), 6/7/24, 6/10/24 (CIR #21) ete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024 (CIR #21938) (CIR #21938) 6/6/2024 (CIR #21938) (CIR #21	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r 938) s of last inspection. Colony (938) s of last inspection. Colony (Active spection on 6/6/24. Dirt piles ioval. Charleston Homes ins Active	re observed in the RC emoved the concrete Custom Homes was Custom Homes was No were observed in the talled a silt fence on the No		
Current Condition: Lot 55 Current Condition:	Individual Lot Pending - Colony Custom during the inspection on 2 waste pile in the street pri 1.) Wattles or silt fence sh 2.) Street should be clean 1.) Colony Custom Home: reminded on 3/29/24, 5/3/ 2.) Colony Custom Home: reminded on 5/3/24, 5/8/2 Individual Lot Good Condition - Charles ROW during the inspectio corner of the lot prior to the Individual Lot Active - D R Horton instal	Lot 50 Homes began excavati //8/24. E&A inspector wi ior to the inspection on 4 hould be installed along to ed of trackout. s was informed to comp //24, 5/8/24 (CIR #21773) s was informed to comp //24, 5/8/24 (CIR #21773), 6/7/24, Lot 55 ton Homes began excav on on 6/6/24. E&A inspection on 6/6/24. E&A inspection on 6/27/24 Lot 73 led wattles along the froi the inspection on 11/16	2/8/2024 ng the lot prior to the inspe Il monitor for dirt pile removies (4/24. the front and rear of the lot. ete by 2/22/24. Not done a b), 6/7/24, 6/10/24 (CIR #21) ete by 3/29/24. Not done a 6/10/24 (CIR #21938) 6/6/2024 (CIR #21938) 6/6/2024 (CIR #21938) 6/6/2024 (CIR #21938) 6/6/2024 (CIR #21938) 6/6/2024 (CIR #21938) 6/6/2024 (CIR #21938) 10/24 (CIR #21948) 10/24 (CIR #21948	tion on 2/8/24. Dirt piles we val. Colony Custom Homes r 938) s of last inspection. Colony (938) s of last inspection. Colony (Active spection on 6/6/24. Dirt piles ioval. Charleston Homes ins	re observed in the RC emoved the concrete Custom Homes was Custom Homes was No were observed in the talled a silt fence on th No on removed the wattle		
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Lot 87	Individual Lot	Lot 87		Removed	
Current Condition: Lot 88	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 88	inspection on 8/11/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.	Removed	
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition: Lot 90	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 90	inspection on 9/7/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/24/23.	Removed	
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition: Lot 92	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 92	inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.	Removed	
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition: Lot 94	Removed - D R Horton so Individual Lot	dded the lot prior to the Lot 94	inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	Homovod	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition: Lot 96	Removed - D R Horton so Individual Lot	Lot 96	Inspection on 10/26/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		
Lot 97	Individual Lot	Lot 97		Removed	
Current Condition: Lot 98	Removed - Legacy Homes Individual Lot	s sodded the lot prior to Lot 99	the inspection on 6/6/24. 8/26/2022	Active	Yes
Current Condition:			on the lot prior to the inspe		
	to the inspection on 2/29/2 1.) Wattles should be insta 2.) Silt fence should be reg 3.) Sediment should be reg 4.) Concrete waste pile ac 1.) Legacy Homes was inf 11/13/23 (CIR #20528), 12 2.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 3.) Legacy Homes was inf (CIR #21773), 6/10/24 (CI 4.) Legacy Homes was inf	24. alled at the front of the k paired at the rear of the moved from adjoining lo rross the street should b ormed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 5 R #21938) formed to complete by 5 R #21938) formed to complete by 5	ot or lot stabilized. lot. it.	t inspection. Legacy Home 73), 6/10/24 (CIR #21938) Ispection. Legacy Homes v	vas reminded on 5/8/24 vas reminded on 5/8/24
Lot 99	(CIR #21773), 6/10/24 (CI Individual Lot	R #21938) Lot 99		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.	Removed	
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition: Lot 101	Removed - Legacy Homes Individual Lot	s sodded the lot prior to Lot 101	the inspection on 6/6/24. 8/26/2022	Active	Yes
Current Condition:	along the north side of lot to the inspection on 2/23/2 stabilized due to no activit inspection on 10/26/23. Le scraped the streets prior to 1.) Wattles should be insta 2.) Silt fence at the rear of 3.) Sediment should be rear 1.) 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	prior to the inspection o 23. Legacy Homes clear y prior to the inspection gacy Homes cleaned th o the inspection on 1/18 alled at the front of the k f the lot should be repair moved from adjoining lo formed to complete by 1 2/21/23, 2/16/24, 3/29/2 formed to complete by 4	ot or lot stabilized. ed.	s installed straw wattles ald lot prior to the inspection of installed a silt fence at the rior to the inspection on 11 t inspection. Legacy Home 73), 6/10/24 (CIR #21938) ispection. Legacy Homes v	ong the back of the lot prior on 3/23/23. The lot has rear of the lot prior to the /2/23. Legacy Homes s was reminded on vas reminded on 5/3/24,
Lot 102	(CIR #21773), 6/10/24 (CI Individual Lot	Lot 102	12/15/2022	Active	Nia
Current Condition:					1 100
	Ū	he lot prior to the inspec	ction on 2/23/23. Legacy Ho the street in front of the l	omes installed a silt fence a	at the rear of the lot prior to
Lot 108	wattles along the back of t the inspection on 10/26/23	the lot prior to the inspect 3. Legacy Homes cleane Lot 108	ction on 2/23/23. Legacy Ho of the street in front of the l	omes installed a silt fence a ot prior to the inspection or Active	Homes installed straw at the rear of the lot prior to a 11/2/23.
Lot 108 Current Condition:	wattles along the back of t the inspection on 10/26/23 Individual Lot Active - D R Horton bega	the lot prior to the inspect 3. Legacy Homes cleane Lot 108 an excavating the lot p	ction on 2/23/23. Legacy Ho ed the street in front of the I 7/4/2024 rior to the inspection on	omes installed a silt fence a ot prior to the inspection or Active 7/4/24. Dirt piles were obs	Homes installed straw at the rear of the lot prior to a 11/2/23.
Current Condition:	wattles along the back of t the inspection on 10/26/23 Individual Lot Active - D R Horton bega the inspection on 7/4/24.	the lot prior to the inspect B. Legacy Homes cleane Lot 108 an excavating the lot p E&A inspector will m	ction on 2/23/23. Legacy He ed the street in front of the I 7/4/2024 rior to the inspection on onitor for dirt removal an	omes installed a silt fence a ot prior to the inspection or Active 7/4/24. Dirt piles were ob- d BMP installation.	Homes installed straw tt the rear of the lot prior to h 11/2/23. No served in the ROW during
Current Condition: Lot 109	wattles along the back of t the inspection on 10/26/23 Individual Lot Active - D R Horton bega the inspection on 7/4/24 Individual Lot	he lot prior to the inspect 3. Legacy Homes cleaned Lot 108 an excavating the lot p E&A inspector will m Lot 109	ction on 2/23/23. Legacy Ho ed the street in front of the l 7/4/2024 rior to the inspection on onitor for dirt removal an 7/4/2024	Active Active 7/4/24. Dirt piles were obs d BMP installation. Active	Homes installed straw tt the rear of the lot prior to h 11/2/23. No served in the ROW during No
Current Condition: Lot 109 Current Condition:	wattles along the back of t the inspection on 10/26/23 Individual Lot Active - D R Horton bega the inspection on 7/4/24. Individual Lot Active - D R Horton bega the inspection on 7/4/24	he lot prior to the inspect Legacy Homes cleaned Lot 108 an excavating the lot p E&A inspector will m Lot 109 an excavating the lot p E&A inspector will m	tion on 2/23/23. Legacy Ho d the street in front of the l 7/4/2024 rior to the inspection on onitor for dirt removal an 7/4/2024 rior to the inspection on onitor for dirt removal an	Active Active 7/4/24. Dirt piles were obs Active 7/4/24. Dirt piles were obs Active 7/4/24. Dirt piles were obs d BMP installation.	Homes installed straw tt the rear of the lot prior to a 11/2/23. No served in the ROW during No Served in the ROW during
Current Condition: Lot 109 Current Condition: Lot 110	wattles along the back of t the inspection on 10/26/23 Active - D R Horton bega the inspection on 7/4/24. Individual Lot Active - D R Horton bega the inspection on 7/4/24. Individual Lot	the lot prior to the inspect Legacy Homes cleaned Lot 108 an excavating the lot p E&A inspector will m Lot 109 an excavating the lot p E&A inspector will m Lot 110	tion on 2/23/23. Legacy Ho d the street in front of the l 7/4/2024 rior to the inspection on 7/4/2024 rior to the inspection on onitor for dirt removal an 6/6/2024	Active	Homes installed straw tt the rear of the lot prior to a 11/2/23. No served in the ROW during No Served in the ROW during No
Current Condition: Lot 109 Current Condition:	wattles along the back of t the inspection on 10/26/23 Individual Lot Active - D R Horton bega the inspection on 7/4/24. Individual Lot Active - D R Horton bega the inspection on 7/4/24. Individual Lot Good Condition - D R Hor	he lot prior to the inspect Lot 108 an excavating the lot p E&A inspector will m Lot 109 an excavating the lot p E&A inspector will m Lot 110 ton began excavating th /6/24. E&A inspector wi	tion on 2/23/23. Legacy Ho d the street in front of the l 7/4/2024 rior to the inspection on onitor for dirt removal an 7/4/2024 rior to the inspection on onitor for dirt removal an	Active Ac	Homes installed straw It the rear of the lot prior to 11/2/23. No served in the ROW during No served in the ROW during No No No

Current Condition:	Good Condition - D R Hortor during the inspection on 6/6/ prior to the inspection on 6/2	24. E&A inspector wil			
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	Yes
Current Condition:	Fair Condition - Lot was prev	viously misidentified a	s lot 111. Legacy Homes I	began excavation on the	lot prior to the inspectio
	8/3/22. Legacy Homes instal	led silt fence in the fro	ont corner of the lot prior to	the 12/15/22 inspection	. Legacy Homes cleane
	the concrete waste prior to the	ne 12/15/22 inspection	n. Legacy Homes cleaned	the street along the lot a	nd replaced the damage
	fence with straw wattles prior	r to the inspection on	3/23/23.		
	Silt Fence at the rear of the I	ot should be repaired	or lot stabilized.		
	Legacy Homes was informed				
	<mark>10/12/23, 10/19/23, 11/13/23</mark>	3 (CIR #20528), 12/21	/23, 2/16/24, 3/29/24, 5/3/	24, 5/8/24 (CIR #21773),	, 6/10/24 (CIR #21938)
1 1 1 1 0			5/0/0004	:	
Lot 113	Individual Lot Good Condition - D R Hortor	Lot 113	5/9/2024	Active	No
Current Condition:	during the inspection on 5/9/				
	monitor for dirt pile removal.	24. A SIL TELLE Was II	Istalled at the real of the ic	or prior to the inspection t	JII J/9/24. Ear Inspecto
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
	during the inspection on $4/1^{\circ}$				
	prior to the inspection on 4/1				
	reinstalled/repositioned wattl				
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
	during the inspection on 3/28				
	prior to the inspection on 4/1	1/24. D R Horton inst	alled wattles at the rear of	the lot prior to the inspec	ction on 5/23/24. D R He
	installed a silt check along th			24. D R Horton reinstalled	d/repositioned wattles al
	the front of the lot prior to the	e inspection on 6/6/24			
Lot 116	Individual Lot	Lot 116	3/14/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
	during the inspection on 3/14	4/24. D R Horton insta	alled wattles at the front of	the lot prior to the inspec	tion on 4/4/24. D R Hor
	removed dirt piles prior to the				
	5/23/24. D R Horton installed	a silt check along the	e side of the lot prior to the	e inspection on 5/30/24.	C R Horton
	reinstalled/repositioned wattl	es along the front of t	he lot prior to the inspection	on on 6/6/24.	
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition:	Removed - D R Horton sodd		inspection on 6/27/24.		
Lot 118	Individual Lot	Lot 118		Removed	
Current Condition:	Removed - D R Horton sodd		inspection on 6/27/24.	<u> </u>	<u> </u>
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton sodd			Antivo	Ne
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No
Current Condition:	Good Condition - D R Hortor during the inspection on 10/2				
	installed wattles at the front of				
	on 2/1/24. D R Horton re-pos		•		
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition:	Removed - D R Horton sodd		inspection on 4/25/24		I
Lot 122	Individual Lot	Lot 122		Removed	
Current Condition:	Removed - D R Horton sodd	led the lot prior to the	inspection on 4/25/24.		
Lot 123	Individual Lot	Lot 123		Removed	
Current Condition:	Removed - D R Horton sodd	ed the lot prior to the	inspection on 4/25/24.		
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition:	Removed - D R Horton sodd	ed the lot prior to the	inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125		Removed	
Current Condition:	Removed - D R Horton sodd				
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	No
Current Condition:	Good Condition - D R Hortor	0			
	during the inspection on 2/29				
	installed and secured a porta			1/24. D R Horton reinstall	ed/repositioned wattles
	the front of the lot prior to the				
Lot 127	Individual Lot	Lot 127	2/29/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
	during the inspection on 2/29				ction on 2/29/24. D R H
	reinstalled/repositioned wattl		ne lot prior to the inspectio		- 1
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - D R Horton sodd			A =1:	k1
Lot 129	Individual Lot	Lot 129	3/21/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
1 at 100	during the inspection on 3/2				·
Lot 130	Individual Lot	Lot 130	3/21/2024	Active	No
Current Condition:	Good Condition - D R Hortor				
	during the inspection on 3/2		v	· · · · · · · · · · · · · · · · · · ·	<u>.</u>
Lot 131	Individual Lot	Lot 131	4/11/2024	Active	No
	Good Condition - D R Hortor				
Current Condition:	Ifront of the let prior to the in-	spection on 4/11/24.	OR Horton reinstalled/repo	sitioned wattles along the	e front of the lot prior to
Current Condition:					
	inspection on 6/6/24.		4111100	• ··	
Lot 132	inspection on 6/6/24.	Lot 132	4/11/2024	Active	No
	inspection on 6/6/24. Individual Lot Good Condition - D R Hortor	n began excavation or	n the lot prior to the inspec	tion on 4/11/24. Dirt piles	s were observed on the
Lot 132	inspection on 6/6/24. Individual Lot Good Condition - D R Hortor during the inspection on 4/1	n began excavation or 1/24. E&A inspector w	n the lot prior to the inspec	tion on 4/11/24. Dirt piles	s were observed on the
Lot 132	inspection on 6/6/24. Individual Lot Good Condition - D R Hortor	n began excavation or 1/24. E&A inspector w	n the lot prior to the inspec	tion on 4/11/24. Dirt piles	s were observed on the

		5/9/24. E&A inspector wil	n the lot prior to the inspect Il monitor for dirt pile remov		
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No
Current Condition:			n the lot prior to the inspect		
ourient oonanion.			I monitor for dirt pile remov		
	lot prior to the inspection			al. D I Thorton installed wa	tiles along the nonit of
L at 125			5/16/2024	Active	No
Lot 135	Individual Lot	Lot 135		Active	No
Current Condition:			n the lot prior to the inspect		
			vill monitor for dirt pile remo	val. D R Horton installed w	attles along the front o
	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 H	omes began excavation on	the lot prior to the
			rimeter wattles on the lot p		
L at 170	Individual Lot	Lot 179		Removed	0/22.
Lot 179				Removed	
Current Condition:	Removed - D R Horton se		inspection on 4/25/24.		1
Lot 180	Individual Lot	Lot 180		Removed	
Current Condition:	Removed - D R Horton se		inspection on 5/30/24.		-
Lot 181	Individual Lot	Lot 181		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 5/9/24.		
Lot 182	Individual Lot	Lot 182		Removed	
Current Condition:	Removed - D R Horton se	odded the lot prior to the	inspection on 5/23/24.		
Lot 183	Individual Lot	Lot 183		Removed	
	Removed - D R Horton se		inspection on 5/16/04	. tornovou	1
Current Condition:		Lot 184	113pection 011 3/ 10/24.	Pomoved	
Lot 184	Individual Lot	-		Removed	1
Current Condition:	Removed - D R Horton se			A	
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:	Good Condition - Lot is ir	nactive for construction.	O R Horton installed wattles	along the front and sides of	of the lot prior to the
	inspection on 11/9/23.				
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:		active for construction	D R Horton installed a conta	ained and lined concrete wa	ashout nit with a silt fer
	prior to the inspection on				
PB 1	Portable Bathroom			Removed	1
		East of CE 2			
Current Condition:			ired a portable toilet across		o the inspection on
		noved the portable toilet	prior to the 7/18/22 inspect		
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:	Removed - TAB construct	tion removed the portabl	e toilet prior to the inspection	on on 12/15/21.	
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater H	lomes removed the port	able toilet prior to the inspe	ction on 12/2/22	1
	rionerea Briagenaieri		able tellet prier te the hispe	ouon on iz/z/zz:	
		I Northwest corner of			
SB A	Sediment Basin	Northwest corner of	3/12/2020	Active	Vas
SB A	Sediment Basin	site	3/12/2020	Active	Yes
SB A Current Condition:	Fair Condition - 20% full	site - Ruff Grading began exc	cavation of the basin prior t	o inspection on 11/22/19. F	Ruff Grading installed the
	Fair Condition - 20% full riser, outfall, and baffle for	site - Ruff Grading began exe r the basin prior to the in	cavation of the basin prior t ispection on 3/5/20. Ruff Gi	o inspection on 11/22/19. F ading installed Rip Rap at	Ruff Grading installed to the basin outfall prior to the basin outfall prio
	Fair Condition - 20% full riser, outfall, and baffle for	site - Ruff Grading began exe r the basin prior to the in	cavation of the basin prior t	o inspection on 11/22/19. F ading installed Rip Rap at	Ruff Grading installed to the basin outfall prior to the basin outfall prio
	Fair Condition - 20% full riser, outfall, and baffle fo inspection on 3/12/20. As	site - Ruff Grading began exo r the basin prior to the in of the 3/12/20 inspectio	cavation of the basin prior t ispection on 3/5/20. Ruff Gi	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The I	Ruff Grading installed to the basin outfall prior t E&A inspector repaired
	Fair Condition - 20% full riser, outfall, and baffle fo inspection on 3/12/20. As damaged baffle prior to th	site - Ruff Grading began exo or the basin prior to the in of the 3/12/20 inspectio ne inspection on 5/13/20.	cavation of the basin prior t spection on 3/5/20. Ruff Gi n Ruff Grading has comple . The E&A inspector repaint	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The F ted the clean out mark on t	Ruff Grading installed to the basin outfall prior t E&A inspector repaired he riser during the
	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th	site - Ruff Grading began exo or the basin prior to the in of the 3/12/20 inspection ne inspection on 5/13/20. ne E&A inspector repainton	cavation of the basin prior t ispection on 3/5/20. Ruff Gi n Ruff Grading has comple . The E&A inspector repaint ed the clean out mark on th	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio	Ruff Grading installed to the basin outfall prior to E&A inspector repaired he riser during the n on 4/1/22. The E&A
	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl	site - Ruff Grading began exc or the basin prior to the in of the 3/12/20 inspection inspection on 5/13/20. I inspector repaints lean out mark on the rise	cavation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out	Ruff Grading installed to the basin outfall prior to E&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the
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	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl	site - Ruff Grading began exc or the basin prior to the in of the 3/12/20 inspection the inspection on 5/13/20. the E&A inspector repaintu- tion out mark on the rise ausman repaired the eros	cavation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out	Ruff Grading installed to the basin outfall prior to E&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the
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	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl inspection on 8/24/23. Has cleanout mark during the	site - Ruff Grading began exc r the basin prior to the in of the 3/12/20 inspectio he inspection on 5/13/20. Inspector repairtd lean out mark on the rise ausman repaired the eros inspection on 9/7/23.	cavation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out	Ruff Grading installed t the basin outfall prior t E&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the
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	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl inspection on 8/24/23. Has cleanout mark during the	site - Ruff Grading began exc r the basin prior to the in of the 3/12/20 inspection to inspection on 5/13/20. I E & A inspector repaint lean out mark on the rise ausman repaired the eros inspection on 9/7/23. d should be repaired. omplete by 7/11/24.	cavation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out	Ruff Grading installed t the basin outfall prior t E&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the
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Current Condition:	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the cl inspector on 8/24/23. Ha cleanout mark during the Riser is undermined an Roth was informed to c Sediment Basin	site - Ruff Grading began exe r the basin prior to the in s of the 3/12/20 inspectio he inspection on 5/13/20. E &A inspector repainted lean out mark on the rise ausman repaired the eros inspection on 9/7/23. d should be repaired. Morthwest corner of site (East of SB A)	Eavation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repain ed the clean out mark on th r during the 7/18/22 inspec sion around the riser prior to 3/12/2020	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The f ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out o the inspection on 8/31/23 Active	Auff Grading installed to the basin outfall prior to E&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the . E&A inspector painted
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Current Condition:	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to the inspection on 8/12/20. The inspector repainted the cl inspector repainted the cl inspection on 8/24/23. Has cleanout mark during the Riser is undermined an Roth was informed to c Sediment Basin Good Condition - 20% ful installing the riser, basin	site - Ruff Grading began exc r the basin prior to the in s of the 3/12/20 inspectio te inspector repaint lean out mark on the rise ausman repaired the eros inspection on 9/7/23. d should be repaired. Morthwest corner of site (East of SB A) I - Ruff Grading began e: outfall, and inlets during f	2avation of the basin prior t ispection on 3/5/20. Ruff Gr n Ruff Grading has comple The E&A inspector repaint ad the clean out mark on th r during the 7/18/22 inspect sion around the riser prior to 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff	o inspection on 11/22/19. F rading installed Rip Rap at ted basin installation. The B ted the clean out mark on t e riser during the inspectio tion. Hausman cleaned out to the inspection on 8/31/23 Active to inspection on 11/14/19. f Grading installed the riser	Auff Grading installed the basin outfall prior to the basin outfall prior to the riser during the n on 4/1/22. The E&A the basin prior to the basin prior basin prince prior basin
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Current Condition: SB B Current Condition: SB C Current Condition: SB D Current Condition: SB E Current Condition: SB F	Fair Condition - 20% full riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th inspector repainted the ci inspector repainted the ci inspector mark during the Riser is undermined an Roth was informed to ci Sediment Basin Good Condition - 20% full installing the riser, basin - basin prior to the 3/5/20 i 3/12/20 inspection Ruff Ci 7/27/21. The E&A inspection Ruff Ci 7/27/21. The E&A inspection Ruff Ci Good Condition - 40% full installing the riser, basin - inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin - inspection on 4/2/20. The repainted the clean out m Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin Removed - Sediment Basin	site - Ruff Grading began exc r the basin prior to the in io f the 3/12/20 inspectio the inspection on 5/13/20. The E&A inspector repaints tean out mark on the rise ausman repaired the eros inspection on 9/7/23. d should be repaired. Morthwest corner of site (East of SB A) I - Ruff Grading began ex- outfall, and inlets during the site erose of the erose inspection. Ruff Grading the completed by 7/11/24. Northwest corner of site (East of SB A) I - Ruff Grading began ex- outfall, and inlets during the site erose of the erose inspection on 9/7/23. Northeast corner of site (North of SB E) sin was removed during the Southeast corner of site (South of SB D) sin was removed during the Southeast corner of site (South of SB D) sin was removed during the Southeast corner of site (South of SB D) sin was removed during the Southeast corner of site (South of SB D) sin was removed during the Southeast corner of site (South of SB D) Southeast corner of Southeast corner of Southeast corner of Site (South of SB D) Southeast corner of Southeast cor	avation of the basin prior t ispection on 3/5/20. Ruff Gr in Ruff Grading has comple . The E&A inspector repaint ad the clean out mark on the r during the 7/18/22 inspector sion around the riser prior to 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruff installed Rip Rap at the basis asin installation. Hausman of tt mark on the riser on 7/29 sion around the riser on 7/29 sion around the riser prior to 11/22/2019 xcavation of the basin prior the damaged baffle prior to the damaged baffle prior to the SWPPP modification or the SWPPP modification or	Active Active to inspection on 11/22/19. F ading installed Rip Rap at led basin installation. The f led the clean out mark on t eriser during the inspectio tion. Hausman cleaned out to the inspection on 8/31/23 Active to inspection on 11/14/19. Grading installed the riser sin outfall prior to the inspect leaned out the basin prior /21. Hausman cleaned out to the inspection on 8/31/23 Active to inspection on 11/22/19. Active to inspection on 11/22/19. Removed a 12/10/19. Removed a 12/10/19. Removed	Auff Grading installed to the basin outfall prior to 5&A inspector repaired he riser during the n on 4/1/22. The E&A the basin prior to the . E&A inspector painte Mo Ruff Grading was obs and outfall pipe for the ction on 3/12/20. As of to the inspection on the basin prior to the . E&A inspector painte No Ruff Grading was obs pasin installation prior to

SC 01	Silt Fence Check	Above IF 1 on S 117th st	5/11/2023	Active	No
Current Condition:				to the inspection on 5/11/2	
			0/26/23. D R Horton install	ed additional wattles in plac	e of the silt fence price
	the inspection on 11/22/2	3. Southwest perimeter		1	1
SF 01	Silt Fence	of site		Removed	
Current Condition:			ed. Phase II has BMPs in p		
05.00	011 5				
SF 02 Current Condition:	Silt Fence	East perimeter of site	 ed. Phase II has BMPs in p	Removed	
Current Condition.		Northwestern	u. Fliase il flas divirs ili p		
SF 03	Silt Fence	perimeter of site	10/31/2019	Active	Yes
Current Condition:				pection. The silt fence at the	
				and B was removed prior the site. TAB Constru	
				n 11/10/20. The surroundir	
	of the 7/14/22 inspection,	so reinstalling the small	section of removed silt fen	ce in the northwest corner i	s no longer recomme
				3. Graves Development rep	
	repaired the silt fence prior			or to the inspection on 4/4/2	4. Graves Developm
	repaired the sittlehee pit		5/24.		
	Silt fence can be remov	ed.			
	Graves Development wa	Southwest perimeter	e hv 7/11/24		
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 i	s no longer recommende East of SF 4 adjacent	ed. Phase II has BMPs in p I	lace as of 12/2/22.	1
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:		removed during the SW	PPP modification on 12/10		
		East of SF 4 adjacent			
SF 06	Silt Fence	to SF 5	PPP modification on 12/10	Removed	
Current Condition:		Central eastern		n 13.	
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:			PPP modification on 12/10)/19. SF 07 was renamed a	nd is now referred to
	part of SF 02 in the E&A i	nspector's report.	I	[1
		I (Perimeter SF for SB			
SF 08	Silt Fence	(Perimeter SF for SB E)		Removed	
Current Condition:	Removed - Silt fence was	E) removed during the SW	(PPP modification on 12/10)/19.	
Current Condition: SF 09	Removed - Silt fence was Silt Fence	E) removed during the SW Grid F2	9/2/2020)/19. Active	Yes
Current Condition:	Removed - Silt fence was Silt Fence Fair Condition - Graham (E) removed during the SW Grid F2 Construction installed a s	9/2/2020 silt fence wrap around the g)/19. Active grate inlet upstream of the c	ulvert at STA 57+00
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham (to the inspection on 9/02/	E) removed during the SW Grid F2 Construction installed a s 20. Graham maintained	9/2/2020 silt fence wrap around the g the silt fence prior to the 12)/19. Active	ulvert at STA 57+00 nce will be sent to Be
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham (to the inspection on 9/02/ as of 4/2/21. Previously n Hausman was removing a	E) removed during the SW Grid F2 Construction installed a s 20. Graham maintained amed SF 12 under the S all silt from the wetlands	9/2/2020 silt fence wrap around the g the silt fence prior to the 12 schram Road grading perm and from around the inlet d	/19. Active rate inlet upstream of the c 2/9/20 inspection. Maintena it. Now under the Belterra p uring the inspection on 7/2	ulvert at STA 57+00 nce will be sent to Be permit as of 4/2/21. 7/21. E&A inspector v
Current Condition: SF 09	Removed - Silt fence was Silt Fence Fair Condition - Graham (to the inspection on 9/02/ as of 4/2/21. Previously n Hausman was removing a continue to monitor for sil	E) removed during the SW Grid F2 Construction installed a s 20. Graham maintained amed SF 12 under the S all silt from the wetlands t fence reinstallation. Ha	9/2/2020 silt fence wrap around the g the silt fence prior to the 12 schram Road grading perm and from around the inlet d ausman cleaned out, repair	/19. Active rate inlet upstream of the c 2/9/20 inspection. Maintena it. Now under the Belterra p uring the inspection on 7/2 ed, and reinstalled the silt fo	culvert at STA 57+00 nce will be sent to Be permit as of 4/2/21. 7/21. E&A inspector v ence around the grate
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Current Condition:			attles prior to the inspectio		Ni-
SF 21	Silt Fence	R9	5/11/2023	Active	No
Current Condition:	Good Condition - Graves	Rear of lot 97 to lot	ne silt fence prior to the ins I	Dection on 5/11/23.	1
SF 22	Silt Fence	102		Removed	
Current Condition:		-	at the rear from lot 102 to lo		
ourient condition.	will now be under the indiv				
STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:	Fair Condition - Graves D	evelopment cleaned inte	erior and exterior streets pri	or to the 10/05/22 inspect	tion. Graves Developme
	inspection on 7/13/23. D I Streets should be cleaned	R Horton and Graves De d. to complete by 2/2/24. N	/23. Lot level street cleanin evelopment scraped the stre Not done as of last inspectio D/24 (CIR #21938)	ets prior to the inspection	ו on 1/18/24.
		Adjacent to CE 1		•	
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019 VPPP sign near CE1 during	Active	No
Current Condition:	SWPPP sign for grading Sunburst Dr and S 114th	Prior to the inspection or Ave prior to the 3/16/22 ad by D R Horton for grad 1 during the inspection of	n 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior to on 8/17/23.	reinstalled the SWPPP s as adjusted and fixed by I	sign on the NW corner o E&A inspector on 4/13/2
Unique Nome	Tuno		hase 2	Statua	Maintananaa
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	On Site	4/13/2022	Active	No
Current Condition:	Good Condition - 95% Eff	fective - Ruff Grading ins the construction entrand prior to the inspection o	stalled the construction entr ce prior to the inspection or n 11/9/23.	ance prior to the 7/8/22 ir	spection. Tab Construc
CE 2	Construction Entrance	West end of Sunburst Drive		Removed	
Current Condition:			\sim might to the $10/15/00$ incl		
Current Condition:	Removed - TAB removed	East end of Sunburst	ce prior to the 12/15/22 ins	Decuon.	
CE 3	Construction Entrance	Dr.		Removed	
Current Condition:			e street prior to the inspecti		
CW 1	Concrete Washout	Phase 2	6/27/2024	Active	No
Current Condition:	-		ong the new paved section		
D 1	Diversion	A13 - E9	4/20/2022	Pending	No
Current Condition:			grading progresses. E&A i	•	
EM 1	Erosion Control Matting	South side of SB D	6/6/2022	Active	No
Current Condition:	-		ng prior to the 5/25/22 inspe		
current condition.			22. E&A inspector will conti		i nas germinateu anu gr
ET 1	Erosion Control Terrace	K21 - 014	4/20/2022	Active	No
Current Condition:	Good Condition - Ruff Gra	ading installed the terrac	e prior to the 5/26/22 inspe reinstallation is not recomm	ction. The terrace was pa	
ET 2	Erosion Control Terrace	Q21 - W11			
				Removed	
Current Condition:			removed the terrace prior t	<u> </u>	
FT X	Fuel Tank	On Site		Removed	
Current Condition:		tion removed the fuel tar	nk from the site prior to the	•	
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
Current Condition:	removed the mobile dual	walled fuel tank prior to t	bile dual walled fuel tank point the inspection on 12/28/23. I prior to the inspection on 2	TAB Construction installe	d a dual walled fuel tank
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	1/4/24.		rage container on site near		prior to the inspection of
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			e toilet prior to the inspecti		
PB 2	Portable Bathroom	South of CE 1		Removed	
Current Condition:	Removed - Tab Construct	tion removed the portabl	e toilet prior to the inspecti	on on 2/8/24.	
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes
Current Condition:	installing the riser and ant basin. Basin was installed the inspection on 11/30/23	ti-seep collar prior to the I prior to the inspection o 3. Roth Enterprises repa	excavating the basin prior i 6/23/22 inspection. Ruff Gi on 7/14/22. Roth Enterprise iired the undermined riser p e rear of the riser on the sl	ading will install the baffle s was actively repairing th rior to the inspection on 1	e during cleanout of the ne riser undermining dur 12/7/23. Roth Enterprise
	Baffle should be installed. Recommendations to inst		ded as of 8/31/23 until the I	oasin is full.	
SF 1			ded as of 8/31/23 until the I	pasin is full. Active	

Current Condition:	Fair 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.					
	Silt fence should be re	paired.				
	Graves Development v	vas informed to complete	e by 7/11/24.			
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes	
Current Condition:	inspection on 3/09/23. G Silt fence should be repa	Graves Development repair aired.	ed the silt fence prior to	pection. A portion of the silt fe the inspection on 7/20/23. I last inspection. Graves Dev		
SF 3	Silt fence	Northwest Perimeter		Removed		
Current Condition:		elopment removed the silt f	ence prior to the inspect			
Current Condition.	Removed - Glaves deve	Hardwood Dr and	ence phor to the inspect	1011 011 10/ 19/23.		
SF 4	Silt fence	114th ave	7/25/2024	Pending	Yes	
Current Condition:	Pending -	THUTAVE	112312024	- Fending	105	
SF 5	Silt fence should be in Graves Development v Silt fence	Hardwood Dr and 114th ave	2 by 7/11/24 7/25/2024	Pending	Yes	
Current Condition:	Pending - Silt fence should be in			, and g		
STR	Streets	On Site	4/6/2022	Active	No	
Current Condition:	Phase II. Street recomminspection on 12/2/22. T	endations moved to STR	of Phase I as of 10/12/22 ne connecting streets du	recent inspection. No paved 2. Tab Construction cleaned s ring the inspection on 1/18/24	treets prior to the	
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No	
Current Condition:	Pending - Ruff Grading	will install the washout prio	r to paving.			
WS 1	Waste Storage	On Site	4/13/2022	Pending	No	
Current Condition:	Pending - Ruff Grading	will install a designated wa	ste storage area as need	led. E&A inspector will contin	ue to monitor.	
Certification Statement:	accordance with a syste Based on my inquiry of t information, the information	m designed to assure that the person or persons who tion submitted is, to the be	qualified personnel prop manage the system or t st of my knowledge and	prepared under my direction erly gathered and evaluated those persons directly responsibelief, true, accurate, and con possibility of fines and impris	the information submitted sible for gathering the mplete. I am aware that	
spector Signature:	En Ca	inter		Reviewed By:	Costo Sure	