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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: 7/13/2024 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% 55% Storm Sewer: 100% Paving: 95% 45% Seeding: 90% 85% Utilities 75% 0% Overall Development: 45% 35% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Inspection Time Storm Event Duration Week Sunday: 0.00" Monday: 0.00' Tuesday 0.00 Wednesday: 0.00 7/11/2024 Sunny 84/65 11:00 AM Thursday: 0.00 0.00 Friday: Saturday: 0.00' None Complaints: **Construction Sequencing:** Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). in this section are b at temporary or pe 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, ha	azardous, etc.) being n	nanaged properly?		
No					
Create Corrective Action?					
No - See BMP Section.					
4.) Are construction entrances and	d adiacent streets being i	maintained adequately	?		
No	j		-		
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the cor	struction activity adequa	ately controlled on the	sito?		
Yes	istruction activity adequa	tery controlled on the	Site		
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build	ding during the current insp	pection. Phase II was ac	tive for storm and sanitary	installation during the most i	ecent inspection.
2.) Sequencing percentages as follo			· · · ·		·
Findings / Corrective Actions (Dat	,				
Findings / Corrective Actions (Dat 1.) Some maintenance is required in					
		Phase I			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15		Removed	
Current Condition:				sing this entrance, and main	tenance will be the
05.00	responsibility of S 114th S		0170802-4217-GP1).	Demonst	1
CE 02	Construction Entrance	N2	ce prior to the inspection o	Removed	
Current Condition: CE 03	Construction Entrance	D2	le phor to the inspection t	Removed	
Current Condition:			I mprovement project the ter	nporary entrance has been i	removed prior to the
	inspection on 7/7/20.				
CE 04	Construction Entrance	O3		Removed	
Current Condition:		rt of the Schram Road I	mprovement project the ter	nporary entrance has been i	removed prior to the
	inspection on 7/30/20.				
CE 05	Construction Entrance	AA8		Removed	
Current Condition: CW 01	Concrete Washout	S 11	nce prior to the inspection of 10/26/2023	Active	No
Current Condition:				inspection on 4/30/21. TAB	
				ection on 9/22/21. TAB Con	
	Isecond concrete washout	In the northeast section			
				/21. TAB Construction remo	
	concrete washout pit in the prior to the inspection on	e middle of the site prior 12/15/21. D R Horton pla	to the inspection on 10/13 aced a concrete washout se	/21. TAB Construction remo outh of lot 80 prior to the 8/3	ved the concrete washout /22 inspection. D R Horton
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Current Condition: D 01 Current Condition: D 02	concrete washout pit in th 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 <u>Concrete Washout</u> Good Condition - Legacy out the washout prior to th <u>Diversion</u> Removed - Tab Construct <u>Diversion</u> Fair Condition - Ruff Grad diversion prior to the 2/27, reinstalled the diversion p 5/18/20 inspection. Ruff Gradefined/cleaned out the 6/16/20. Ruff Grading rein to the inspection on 11/16/23. Diversion should be exten	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 cou- rete washout prior to the imoved the silt fence an- <u>Lot 107</u> Homes installed a concr is inspection on 6/27/24 [NW corner of site (SW of SB A) ion removed the diversia (Southeast of SB A) ling installed the diversia /20 inspection. Ruff Gra- rior to the inspection on pi- grading reinstalled the six diversion prior to the ins- istalled the diversion prior 23. Tab Construction re- uded south from the basia	to the inspection on 10/13 aced a concrete washout si- concrete washout prior to the goncrete washout prior to the githe inspection on 6/1/23. Conc nerete waste across the str inspection on 8/31/23. Conc 10/19/2023 ete washout pit on lot 86 prior 10/19/2023 ete washout on lot 107 prior 11/22/2019 on prior to the inspection on 11. ding reinstalled the diversion 5/6/20. Ruff grading remov- puthern portion of the diversion 5/6/20. Ruff grading remov- puthern portion on 6/1/20. Ruff Grading remov- puthern portion for 6/1/20. Ruff Grading remov- puthern portion for 6/1/20. Ruff Grading remov- puthern portio	/21. TAB Construction remo outh of lot 80 prior to the 8/3 0 R Horton removed the con e inspection on 1/05/23. Co 3. E&A inspector will attempt rete washout was cleaned o eet from lot 86 prior to the ir R Horton installed a lined cor ishout on lot 187 prior to the ir to the inspection on 5/9/24 <u>Active</u> r to the inspection on 10/19 <u>Removed</u> n 11/30/23. <u>Active</u> (22/19. Ruff Grading cleaner on prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins of the diversion to install sto	ved the concrete washout /22 inspection. D R Horton crete waste prior to the ncrete waste prior to the ncrete waste vas to identify the responsible ut prior to inspection on ispection on 6/29/23. D R ncrete washout on lot 187 nspection on 2/29/24. D R No (23. D R Horton cleaned ////////////////////////////////////

D 04 Current Condition: D 05 Current Condition: D 06 Current Condition: D 07 Current Condition:	Diversion Removed - The diversion the diversion does not nee Diversion	SE corner of site (Northwest of SB F) was removed for utility v	construction prior to the 12	Removed /15/22 inspection.	
Current Condition: D 05 Current Condition: D 06 Current Condition: D 07	Removed - The diversion Diversion Removed - The diversion the diversion does not nee Diversion	was removed for home SE corner of site (Northwest of SB F) was removed for utility	construction prior to the 12		
D 05 Current Condition: D 06 Current Condition: D 07	Diversion Removed - The diversion the diversion does not nee Diversion	SE corner of site (Northwest of SB F) was removed for utility v			
Current Condition: D 06 Current Condition: D 07	Removed - The diversion the diversion does not nee Diversion	was removed for utility		Removed	
Current Condition:	Diversion	eu lo de remstalleu.	work prior to the 8/2/21 insp		tion of paving in the area
Current Condition:		NE corner of site			
D 07		(South of SB C)		Removed	
	Removed - Diversion was		VPPP modification on 12/10)/19.	
	Diversion	NE corner of site (South of SB C)		Removed	
			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 i		no longer needed as of 6/1	6/20 inspection.	-I
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 SW	I VPPP modification on 12/10		d is now referred to as D
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		f 12/16/22.	Romovou	
EM 01	Eropion Control Matting	Northwest corner of	1/21/2020	Donding	Ne
EM 01 Current Condition:	Erosion Control Matting	site (East of D 3)	1/31/2020 once earthwork in the area	Pending	No
		n; however, due to the fu	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		
			uture lot construction, final s		
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition: FT 1			during the SWPPP modifie	ation on 12/10/19. Removed	<u> </u>
Current Condition:		struction removed the fu	lel tank prior to the inspecti		
FT 2	Fuel Tank	South of CE 2		Removed	
Current Condition:	phase I. See phase II for a		nk prior to the inspection of	n 1/5/22. No other fuel tank	should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	Good Condition - Graves the inspection on 5/4/23.	Development installed v Street in front of the inle	wattles above the inlets and t was cleaned prior to the in graves Development remov	further up the hill and cleanspection on 5/11/23. Grave	ned out the inlets prior to es Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Develo	opment removed inlet fil Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23. Active	Yes
Current Condition:		on installed inlet filters 11	1 and 12 prior to the inspec		
	Inlet filters should be clear	ned out and reinstalled.			
	D R Horton was informed 6/10/24 (CIR #21938)	to complete by 4/4/24. N	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:	Good Condition - Charles	ton Homes began excav on on 6/6/24. E&A inspec	vating the lot prior to the ins	pection on 6/6/24. Dirt piles	s were observed in the
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:	Active - THI began excava	ating the lot prior to the i	inspection on 5/30/24. Dirt		
			noval and BMP installation.		
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	inspection on 4/25/24. E&	A inspector will monitor ocess of installing silt fe	r to the inspection on 4/25/ for dirt removal. THI installen nce during the inspection of	ed a portable toilet on the lo	ot prior to the inspection
	Silt fence should be repair				
Lot 37	THI was informed to comp Individual Lot	blete by 6/27/24. Not dor Lot 37	ne as of last inspection. 4/25/2024	Active	Yes

	the ROW during the insp	ection on 4/25/24. E&A i		he inspection on 4/25/24. Di t removal. THI was in the pr the inspection on 6/20/24.		
	Silt fence should be repaired.					
	THI was informed to com	<u> </u>	· · · · · · · · · · · · · · · · · · ·			
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes	
Current Condition:	ROW during the inspection	on on 5/2/24. E&A inspe 6/13/24. THI installed a s		he inspection on 5/2/24. Dirt noval. THI was in the proces the inspection on 6/20/24.		
	THE SEC. 14		.			
L at 40	THI was informed to com	Lot 43		Danding	Vac	
Lot 43	Individual Lot	-	12/21/2023	Pending on on 12/21/23. Dirt piles w	Yes	
Current Condition:	during the inspection on 1/18/24. Colony Custom	12/21/23. Colony Custon Homes cleaned the st		t and removed the dirt piles on on 7/11/24.		
		Ť		f last inspection. Colony Cus	stom Homes was remi	
	on 2/16/24, 3/29/24, 5/3/2	24, 5/8/24 (CIR #21773),	6/7/24, 6/10/24 (CIR #219	38), 7/12/24		
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes	
Current Condition:	Pending - Colony Custom during the inspection on 2 Wattles or silt fence shou	2/8/24. E&A inspector wi	ll monitor for removal.	ction on 2/8/24. Dirt piles we	ere observed in the R	
			by 1/11/24. Not done as o 6/7/24, 6/10/24 (CIR #219	f last inspection. Colony Cus	stom Homes was remi	
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes	
Current Condition:				ction on 2/8/24. Dirt piles we		
Lot 55	on 2/16/24, 3/29/24, 5/3/2 Individual Lot	vas informed to complete 24, 5/8/24 (CIR #21773), Lot 55	by 1/11/24. Not done as o 6/7/24, 6/10/24 (CIR #219 6/6/2024	Active	No	
Current Condition:	ROW during the inspection		ating the lot prior to the ins	spection on 6/6/24 Dirt piles	wore electricity in the	
		he inspection on 6/27/24		oval. Charleston Homes ins	stalled a silt fence on th	
Lot 59	Individual Lot	he inspection on 6/27/24 Lot 59	7/11/2024	oval. Charleston Homes ins	stalled a silt fence on th	
Lot 59 Current Condition:	Individual Lot Active - Charleston Hor	he inspection on 6/27/24 Lot 59 mes began excavating t	7/11/2024 the lot prior to the inspec	Active	stalled a silt fence on th No were observed in the	
Current Condition:	Individual Lot Active - Charleston Hor ROW during the inspec	he inspection on 6/27/24 Lot 59 nes began excavating t tion on 7/11/24. E&A in	7/11/2024 the lot prior to the inspec spector will monitor for o	oval. Charleston Homes ins Active tion on 7/11/24. Dirt piles tirt removal and BMP insta	stalled a silt fence on th No were observed in the allation.	
	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot	he inspection on 6/27/24 Lot 59 nes began excavating t tion on 7/11/24. E&A in Lot 73	7/11/2024 the lot prior to the inspec spector will monitor for o 7/11/2024	Active Active tion on 7/11/24. Dirt piles dirt removal and BMP insta Active	stalled a silt fence on the No were observed in the allation. No	
Current Condition: Lot 73	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes	he inspection on 6/27/24 Lot 59 nes began excavating t tion on 7/11/24. E&A in Lot 73 s began excavating the	7/11/2024 the lot prior to the inspec spector will monitor for o 7/11/2024 to to prior to the inspectio	oval. Charleston Homes ins Active tion on 7/11/24. Dirt piles tirt removal and BMP insta	stalled a silt fence on the No No Were observed in the allation. No	
Current Condition: Lot 73	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot	he inspection on 6/27/24 Lot 59 mes began excavating t tion on 7/11/24. E&A in Lot 74 s began excavating the n 7/11/24. E&A inspect Lot 74	7/11/2024 the lot prior to the inspect spector will monitor for c 7/11/2024 e lot prior to the inspectio or will monitor for dirt rei 3/9/2023	Active Active tion on 7/11/24. Dirt piles dirt removal and BMP insta Active n on 7/11/24. Dirt piles we moval and BMP installatio Active	stalled a silt fence on the No	
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend	he inspection on 6/27/24 Lot 59 mes began excavating to tion on 7/11/24. E&A in Lot 73 s began excavating the in 7/11/24. E&A inspect Lot 74 liled wattles along the from the inspection on 11/16 d reinstallation as lot become	7/11/2024 the lot prior to the inspect spector will monitor for a 7/11/2024 to the inspectio or will monitor for dirt rer 3/9/2023 nt of the lot prior to the insp //23. As of the inspection or or mes active.	Active tion on 7/11/24. Dirt piles dirt removal and BMP insta Active n on 7/11/24. Dirt piles we moval and BMP installatio	stalled a silt fence on the No	
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot	he inspection on 6/27/24 Lot 59 mes began excavating the tion on 7/11/24. E&A in Lot 73 s began excavating the in 7/11/24. E&A inspect Lot 74 liled wattles along the fro the inspection on 11/16 d reinstallation as lot become Lot 75	7/11/2024 the lot prior to the inspec spector will monitor for of 7/11/2024 lot prior to the inspection or will monitor for dirt rer 3/9/2023 nt of the lot prior to the insp i/23. As of the inspection of omes active. 3/9/2023	Active tion on 7/11/24. Dirt piles of tirt removal and BMP insta Active n on 7/11/24. Dirt piles we moval and BMP installatio Active Dection on 3/09/23. D R Hort n 11/16/23 lot is inactive for Active	No were observed in the allation. No re observed in the R. No ton removed the wattle construction and E&A No	
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition:	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Active - D R Horton insta the front of the lot prior to inspector will recommend	he inspection on 6/27/24 Lot 59 mes began excavating to tion on 7/11/24. E&A in b began excavating the in 7/11/24. E&A inspect Lot 74 lided wattles along the from the inspection on 11/16 d reinstallation as lot become Lot 75 lided wattles along the from the inspection on 11/16 d reinstallation as lot become the inspection on 11/16 d reinstallation as lot become the inspection on slot	. 7/11/2024 the lot prior to the inspect spector will monitor for c 7/11/2024 or will monitor for dirt rei 3/9/2023 nt of the lot prior to the insp //23. As of the inspection or omes active. 3/9/2023 nt of the lot prior to the insp //23. As of the inspection or omes active.	Active tion on 7/11/24. Dirt piles lirt removal and BMP insta Active n on 7/11/24. Dirt piles we moval and BMP installatio Active pection on 3/09/23. D R Hort n 11/16/23 lot is inactive for	No were observed in the allation. No re observed in the R. No ton removed the wattle construction and E&A No ton removed the wattle construction and E&A	
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot	he inspection on 6/27/24 Lot 59 mes began excavating to tion on 7/11/24. E&A in Lot 73 s began excavating the in 7/11/24. E&A inspect Lot 74 Illed wattles along the fro the inspection on 11/16 d reinstallation as lot become Lot 75 Illed wattles along the fro to the inspection on 11/16 d reinstallation as lot become Lot 76 Lot 76	. 7/11/2024 the lot prior to the inspector spector will monitor for of 7/11/2024 b lot prior to the inspectio or will monitor for dirt ref 3/9/2023 nt of the lot prior to the insp //23. As of the inspection on omes active. 3/9/2023 nt of the lot prior to the insp //23. As of the inspection on omes active. 3/9/2023	Active tion on 7/11/24. Dirt piles s ilir removal and BMP instat and BMP installatio and BMP installatio Active moval and BMP installatio Active control on 3/09/23. D R Horn n 11/16/23 lot is inactive for Active Control on 3/09/23. D R Horn n 11/16/23 lot is inactive for Active Active Active Active Active Active	A stalled a silt fence on the stalled a silt fence on the stallation. A stallation. No re observed in the R No ton removed the wattle construction and E&A No ton removed the wattle construction and E&A No No No No No No No No No N	
Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 75 Current Condition: Lot 76 Current Condition:	Individual Lot Active - Charleston Hor ROW during the inspec Individual Lot Active - Hallmark Homes during the inspection o Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend Individual Lot Active - D R Horton insta the front of the lot prior to inspector will recommend	he inspection on 6/27/24 Lot 59 mes began excavating t tion on 7/11/24, E&A in Lot 73 s began excavating the n 7/11/24. E&A inspect: Lot 74 lide wattles along the from the inspection on 11/16 d reinstallation as lot becom- the inspection on 11/16 d reinstallation as lot becom- the inspection on 11/16 d reinstallation as lot becom- Lot 75 lided wattles along the from the inspection on 11/16 d reinstallation as lot becom- Lot 76 Lot 76 lided wattles along the from the inspection on 11/16 d reinstallation as lot becom- the inspection on 11/16 d reinstallation as lot becom- the inspection on 11/16 d reinstallation as lot becom- the inspection on 11/16	. 7/11/2024 the lot prior to the inspect spector will monitor for a 7/11/2024 elot prior to the inspectio or will monitor for dirt reu 3/9/2023 nt of the lot prior to the insp i/23. As of the inspection or omes active. 3/9/2023 nt of the lot prior to the insp i/23. As of the inspection or omes active. 3/9/2023 nt of the lot prior to the insp i/23. As of the inspection or omes active. 3/9/2023 nt of the lot prior to the insp i/23. As of the inspection or	Active tion on 7/11/24. Dirt piles of tion on 7/11/24. Dirt piles of tirt removal and BMP instat Active n on 7/11/24. Dirt piles we moval and BMP installatio Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori n 11/16/23 lot is inactive for Active Dection on 3/09/23. D R Hori N Active Dection ON Active Dectio	No ton removed the wattle construction and E&A No	
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Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 9/24/22		
Lot 91	Individual Lot	Lot 91	Inspection on 8/24/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.		-
Lot 92	Individual Lot	Lot 92		Removed	
Current Condition: Lot 93	Removed - D R Horton so Individual Lot	Lot 93	Inspection on 9/28/23.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	Renioved	
Lot 94	Individual Lot	Lot 94		Removed	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.	_	-
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.	Removed	
Lot 97	Individual Lot	Lot 97		Removed	
Current Condition:	Removed - Legacy Homes				
Lot 98 Current Condition:	Individual Lot	Lot 99	8/26/2022 on the lot prior to the inspe	Active	Yes
	 12/8/22. Legacy Homes cl Legacy Homes cleaned th to the inspection on 10/26, scraped the streets prior to to the inspection on 2/29/2 1.) Wattles should be insta 2.) Silt fence should be rei 3.) Sediment should be rei 4.) Concrete waste pile ac 1.) Legacy Homes was infi (11/13/23 (CIR #20528), 12 2.) Legacy Homes was infi (CIR #21773), 6/10/24 (CII 3.) Legacy Homes was infi (CIR #21773), 6/10/24 (CII 	eaned the street and re e street prior to the insp (23. Legacy Homes cler to the inspection on 1/18 (4. alled at the front of the le paired at the rear of the moved from adjoining lo ross the street should b ormed to complete by 1 (/21/23, 2/16/24, 3/29/2 ormed to complete by 5 R #21938) ormed to complete by 5 R #21938)	lot. ot. e removed. 0/26/23. Not done as of las 4, 5/3/24, 5/8/24 (CIR #217 /9/24. Not done as of last ir /9/24. Not done as of last ir	e front of the lot prior to the Homes installed a silt fence e lot prior to the inspection graded the lot and moved the t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes v	inspection on 3/23/23. a at the rear of the lot prior on 11/2/23. Legacy Home the concrete waste pile prior s was reminded on vas reminded on 5/8/24 vas reminded on 5/8/24
Lot 99	4.) Legacy Homes was info (CIR #21773), 6/10/24 (CI Individual Lot		/9/24. Not done as of last ir	Ispection. Legacy Homes v Removed	vas reminded on 5/8/24
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.	-	-
Lot 100	Individual Lot	Lot 100		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.		
L of 101	Individual Lat	L at 101	8/26/2022	Activo	Voc
Lot 101 Current Condition:			8/26/2022 on the lot prior to the inspe n 9/12/2022. Legacy Home		
	Fair Condition - Legacy He along the north side of lot to the inspection on 2/23/2 stabilized due to no activity 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 rea 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 info	prines began excavation prior to the inspection of 3. Legacy Homes clear y prior to the inspection gacy Homes cleaned the pather of the line of the line alled at the front of the line the lot should be repair moved from adjoining lo ormed to complete by 1 2/21/23, 2/16/24, 3/29/2 ormed to complete by 4 ormed to complete by 5	on the lot prior to the inspe n 9/12/2022. Legacy Home red the street in front of the on 6/22/23. Legacy Homes re street in front of the lot p //24. ot or lot stabilized. red.	t inspection. Legacy Home 73), 6/10/24 (CIR #21938) respection. Legacy Home 73), 6/10/24 (CIR #21938)	iomes installed wattles ong the back of the lot prio 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,
Current Condition:	Fair Condition - Legacy He along the north side of lot to the inspection on 2/23/2 stabilized due to no activity 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 rea 1.) Legacy Homes was inff 6/10/24 (CIR #20528), 12 2.) Legacy Homes was inff 6/10/24 (CIR #21938) 3.) Legacy Homes was inff (CIR #21773), 6/10/24 (CI	ormes began excavation prior to the inspection of 3. Legacy Homes clear y prior to the inspection agacy Homes cleaned the the inspection on 1/18 alled at the front of the le the lot should be repair moved from adjoining lo ormed to complete by 1 2/21/23, 2/16/24, 3/29/2 ormed to complete by 4 ormed to complete by 5 R #21938)	on the lot prior to the inspe n 9/12/2022. Legacy Home ed the street in front of the on 6/22/23. Legacy Homes e street in front of the lot p b/24. ot or lot stabilized. red. 0/26/23. Not done as of las 4, 5/3/24, 5/8/24 (CIR #217 /4/24. Not done as of last ir	ection on 8/26/22. Legacy H s installed straw wattles ald lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11 t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes v	tomes installed wattles ong the back of the lot prio on 3/23/23. The lot has e rear of the lot prior to the /2/23. Legacy Homes s was reminded on vas reminded on 5/3/24, vas reminded on 5/8/24
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Current Condition: Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Fair Condition - Legacy He along the north side of lot to the inspection on 2/23/2 stabilized due to no activity 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 read 1.) Legacy Homes was info (11/13/23 (CIR #20528), 12 2.) Legacy Homes was info (10/24 (CIR #21938) 3.) Legacy Homes was info (CIR #21773), 6/10/24 (CII Individual Lot Good Condition - Legacy Homes was info (CIR #21773), 6/10/24 (CII Individual Lot Good Condition - D R Ho during the inspection on 7/ on the lot prior to the insp Individual Lot Active - D R Horton began inspection on 7/4/24. E&A Individual Lot Good Condition - D R Hort during the inspection on 6/ prior to the inspection on 6/	ormes began excavation prior to the inspection of 3. Legacy Homes clear y prior to the inspection of gacy Homes cleaned the pathelia spectron on 1/18 alled at the front of the le the lot should be repair moved from adjoining le ormed to complete by 1 //21/23, 2/16/24, 3/29/2 ormed to complete by 4 //21/23, 2/16/24, 3/29/2 ormed to complete by 5 R #21938) Lot 102 Homes began construct he lot prior to the inspect 8. Legacy Homes cleaned Lot 108 orton began excavating the forta de an anotarior for Lot 109 reccavating the lot prior inspector will monitor for Lot 110 ton began excavating the fo/24. E&A inspector wil 5/27/24.	on the lot prior to the inspend the street in front of the on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes of the lot provestore the street in front of the lot provestore the street in front of the lot prior to the street in front of the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the inspection on 7/4/2024 the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the inspection on 7/4/2024 the inspection on 7/4/2024 the lot prior to the inspection prior to the inspection on 7/4/2024 the lot prior to the inspection prio	ection on 8/26/22. Legacy H s installed straw wattles ald lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11 t inspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes v Active 2/15/22 inspection. Legacy mes installed a silt fence a ot prior to the inspection or Active n on 7/4/24. Dirt piles were 0 R Horton installed and s Active t. Dirt piles were observed stallation. Active 0 R Horton installed wattles	Iomes installed wattles ong the back of the lot pric on 3/23/23. The lot has erear of the lot prior to the /2/23. Legacy Homes s was reminded on vas reminded on 5/3/24, vas reminded on 5/8/24 No Homes installed straw it the rear of the lot prior to n 11/2/23. No cobserved in the ROW secured a portable toilet No in the ROW during the No boserved in the ROW along the front of the lot
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Current Condition: Lot 102 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition: Lot 110 Current Condition:	Fair Condition - Legacy He along the north side of lot to the inspection on 2/23/2 stabilized due to no activiti 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 read 1.) Legacy Homes was info 11/13/23 (CIR #20528), 12 2.) Legacy Homes was info 6/10/24 (CIR #21938) 3.) Legacy Homes was info 6/10/24 (CIR #21938) 3.) Legacy Homes was info (CIR #21773), 6/10/24 (CII Individual Lot Good Condition - Legacy Homes was info (CIR #21773), 6/10/24 (CII Individual Lot Good Condition - Legacy Homes was info (CIR #21773), 6/10/24 (CII Individual Lot Good Condition - D R Hord during the inspection on 7. on the lot prior to the inspection on 7. on the lot prior to the inspection on 6. Individual Lot Good Condition - D R Hord during the inspection on 6. prior to the inspection on 6. prior to the inspection on 6. <	ormes began excavation prior to the inspection of 3. Legacy Homes clear y prior to the inspection gacy Homes cleaned th to the inspection on 1/18 alled at the front of the le the lot should be repain moved from adjoining le ormed to complete by 1 2/21/23, 2/16/24, 3/29/2 ormed to complete by 4 ormed to complete by 4 ormed to complete by 5 R #21938) Lot 102 Homes began construct he lot prior to the inspect be lot prior to the inspect be lot prior to the inspect be Lot 108 when began excavating 1/2/24. E&A inspector wi spection on 7/11/24. Lot 109 excavating the lot prior inspector will monitor for Lot 110 ton began excavating th f6/24. E&A inspector wi f6/24. E&A inspector wi	on the lot prior to the inspend the street in front of the on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes on 6/22/23. Legacy Homes of the lot provestore the street in front of the lot provestore the street in front of the lot prior to the street in front of the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the inspection on 7/4/2024 the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the lot prior to the inspection on 7/4/2024 the inspection on 7/4/2024 the inspection on 7/4/2024 the lot prior to the inspection prior to the inspection on 7/4/2024 the lot prior to the inspection prio	ection on 8/26/22. Legacy H s installed straw wattles ald lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11 tinspection. Legacy Homes 73), 6/10/24 (CIR #21938) ispection. Legacy Homes v Active 2/15/22 inspection. Legacy Homes v Active 2/15/22 inspection. Legacy pres installed a silt fence a ot prior to the inspection or Active n on 7/4/24. Dirt piles were 0 R Horton installed and s Active 1. Dirt piles were observed itallation. Active on 6/6/24. Dirt piles were of 0 R Horton installed wattles Active on 6/6/24. Dirt piles were of 0 R Horton installed wattles	Iomes installed wattles ong the back of the lot prio on 3/23/23. The lot has erear of the lot prior to the /2/23. Legacy Homes s was reminded on vas reminded on 5/3/24, vas reminded on 5/8/24 No Homes installed straw it the rear of the lot prior to n 11/2/23. No e observed in the ROW secured a portable toilet observed in the ROW along the front of the lot observed in the ROW along the front of the lot No

Current Condition:	8/3/22. Legacy Homes in	stalled silt fence in the fro to the 12/15/22 inspectio	ont corner of the lot prior to n. Legacy Homes cleaned t	egan excavation on the lot the 12/15/22 inspection. L the street along the lot and	egacy Homes cleaned
	Silt Fence at the rear of t	he lot should be repaired	or lot stabilized.		
				ection. Legacy Homes was 24, 5/8/24 (CIR #21773), 6/	
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No
Current Condition:		5/9/24. A silt fence was ir		tion on 5/9/24. Dirt piles we t prior to the inspection on	
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	No
Current Condition:	during the inspection on a prior to the inspection on	4/11/24. E&A inspector w 4/11/24. D R Horton inst	vill monitor for dirt pile remo	tion on 4/11/24. Dirt piles w wal. D R Horton installed w the lot prior to the inspectio n on 6/6/24.	attles at the front of the
Lot 115	Individual Lot	Lot 115	3/28/2024	Active	No
Current Condition:	during the inspection on a prior to the inspection on	3/28/24. D R Horton insta 4/11/24. D R Horton inst g the side of the lot prior	alled wattles at the front of t alled wattles at the rear of to the inspection on 5/30/2	tion on 3/28/24. Dirt piles w the lot, secured a portable t the lot prior to the inspectio 4. D R Horton reinstalled/re	oilet and removed dirt n on 5/23/24. D R Hort
Lot 116	Individual Lot	Lot 116	3/14/2024	Active	No
Current Condition:	during the inspection on a removed dirt piles prior to 5/23/24. D R Horton insta	3/14/24. D R Horton insta the inspection on 4/11/2 alled a silt check along the	alled wattles at the front of t 24. D R Horton installed wa	tion on 3/14/24. Dirt piles w the lot prior to the inspectio ttles at the rear of the lot pr inspection on 5/30/24. D R n on 6/6/24.	n on 4/4/24. D R Horto ior to the inspection or
Lot 117	Individual Lot	Lot 117		Removed	
Current Condition: Lot 118	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 118	inspection on 6/27/24.	Removed	1
Current Condition:	Removed - D R Horton s		inspection on 6/27/24.	Kenloved	
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton s			Active	l Ne
Lot 120 Current Condition:	Individual Lot	Lot 120	10/26/2023	Active ion on 10/26/23. Dirt piles	No Nore observed on the l
Lot 121	installed wattles at the fro	ont of the lot prior to the in		the lot prior to the inspection thorton removed the dirt p the inspection on 2/8/24. Removed	
Current Condition:	Removed - D R Horton s		inspection on 4/25/24.	rtoniorod	
Lot 122	Individual Lot	Lot 122		Removed	
Current Condition: Lot 123 Current Condition:	Removed - D R Horton s Individual Lot Removed - D R Horton s	Lot 123		Removed	
Lot 124	Individual Lot	Lot 124		Removed	
Current Condition: Lot 125	Removed - D R Horton s Individual Lot	odded the lot prior to the Lot 125	inspection on 5/30/24.	Removed	1
Current Condition:	Removed - D R Horton s		inspection on 5/30/24.	Renoved	
Lot 126	Individual Lot	Lot 126	2/29/2024	Active	No
Current Condition:	during the inspection on 2	2/29/24. D R Horton insta ortable toilet on the lot pr	alled wattles on the front of ior to the inspection on 4/4	tion on 2/29/24. Dirt piles w the lot prior to the inspection /24. D R Horton reinstalled,	on on 2/29/24. D R Hor
Lot 127	Individual Lot	Lot 127		Removed	
Current Condition: Lot 128	Individual Lot	Lot 128	the inspection on 7/11/24	Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 6/27/24.		
Lot 129 Current Condition: Lot 130	Individual Lot Removed - D R Horton	Lot 129 sodded the lot prior to 1 Lot 130	the inspection on 7/11/24	Removed Removed	
Current Condition:			the inspection on 7/11/24		
Lot 131	Individual Lot	Lot 131	4/11/2024	Active ion on 4/11/24. D R Hortor	No
Current Condition:	front of the lot prior to the inspection on 6/6/24.	inspection on 4/11/24.	OR Horton reinstalled/repos	sitioned wattles along the fr	ont of the lot prior to th
Lot 132	Individual Lot	Lot 132	4/11/2024	Active	No
Current Condition:		4/11/24. E&A inspector w		tion on 4/11/24. Dirt piles w wal. D R Horton installed w	
Lot 133	Individual Lot	Lot 133	5/9/2024	Active	No
Current Condition:		5/9/24. E&A inspector wil		tion on 5/9/24. Dirt piles we ral. D R Horton installed wa	
				A (1)	N-
Lot 134	Individual Lot	Lot 134	5/9/2024	Active	No
Lot 134 Current Condition:	Individual Lot Good Condition - D R Ho	rton began excavation o 5/9/24. E&A inspector wil	n the lot prior to the inspect	tion on 5/9/24. Dirt piles we al. D R Horton installed wa	re observed on the lot

Current Condition:		i/16/24. E&A inspector v	on the lot prior to the inspect will monitor for dirt pile remo		attles along the front
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No
Current Condition:			as Lot 150. Bridgewater H		
			erimeter wattles on the lot p		
Lot 179	Individual Lot	Lot 179		Removed	10/22.
	Removed - D R Horton so		increation on 4/25/24	Reliloved	
Current Condition: Lot 180	Individual Lot	Lot 180		Removed	
	Removed - D R Horton so		increation on 5/30/24	Removed	
Current Condition: Lot 181	Individual Lot	Lot 181		Removed	1
	Removed - D R Horton so		increation on E/0/24	Reinoved	
Current Condition: Lot 182	Individual Lot	Lot 182		Removed	1
Current Condition:	Removed - D R Horton so		increation on 5/23/24	Removed	
Lot 183	Individual Lot	Lot 183		Removed	1
	Removed - D R Horton so		increation on E/16/24	Kellloved	
Current Condition: Lot 184	Individual Lot	Lot 184		Removed	1
	Removed - D R Horton so		increation on E/20/24	Reinoved	
Current Condition: Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:		active for construction.	D R Horton installed wattles	along the front and sides	of the lot prior to the
1.1.107	inspection on 11/9/23.	1 1 1 10-	40/00/2000	A .:	
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:			D R Horton installed a cont	ained and lined concrete wa	ashout pit with a silt
	prior to the inspection on		or will monitor.		
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:	Removed - An unknown b	uilder installed and sec	ured a portable toilet across	the street from lot 1 prior	to the inspection on
			prior to the 7/18/22 inspect		
PB 2	Portable Bathroom	South of CE 2		Removed	
Current Condition:			le toilet prior to the inspecti	on on 12/15/21.	•
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:			able toilet prior to the inspe		
	Bildgondtor 1	Northwest corner of			
SB A	Sediment Basin	site	3/12/2020	Active	Yes
Current Condition:			cavation of the basin prior t		
		usman repaired the ero inspection on 9/7/23.	er during the 7/18/22 inspec sion around the riser prior t	tion. Hausman cleaned ou o the inspection on 8/31/23	
	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and s	usman repaired the ero inspection on 9/7/23. should be repaired.	sion around the riser prior t		
	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and s	usman repaired the ero inspection on 9/7/23. should be repaired.			
SB B Current Condition:	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to com Sediment Basin	usman repaired the ero inspection on 9/7/23. should be repaired. nplete by 7/11/24. Not d Northwest corner of site (East of SB A)	sion around the riser prior t	o the inspection on 8/31/23	B. E&A inspector pair
	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to con Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 ir 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha	usman repaired the ero inspection on 9/7/23. should be repaired. <u>hplete by 7/11/24. Not d</u> Northwest corner of site (East of SB A) - Ruff Grading began e butfall, and inlets during rspection. Ruff Grading basection. Ruff Grading to repainted the cleanor usman repaired the ero	sion around the riser prior t lone as of last inspection. 3/12/2020	Active Active to inspection on 11/14/19. f Grading installed the rise is noutfall prior to the inspe cleaned out the basin prior /21. Hausman cleaned out	B. E&A inspector pair No Ruff Grading was o and outfall pipe for ction on 3/12/20. As to the inspection on the basin prior to the
	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to con Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 ir 3/12/20 inspection Ruff G 7/27/21. The E&A inspect	usman repaired the ero inspection on 9/7/23. should be repaired. <u>hplete by 7/11/24. Not d</u> Northwest corner of site (East of SB A) - Ruff Grading began e butfall, and inlets during rspection. Ruff Grading basection. Ruff Grading to repainted the cleanor usman repaired the ero	sion around the riser prior t lone as of last inspection. 3/12/2020 excavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29	Active Active to inspection on 11/14/19. f Grading installed the rise is noutfall prior to the inspe cleaned out the basin prior /21. Hausman cleaned out	B. E&A inspector pair No Ruff Grading was of and outfall pipe for tcion on 3/12/20. As to the inspection on the basin prior to the
	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to con Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 ir 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha	usman repaired the ero inspection on 9/7/23. should be repaired. plete by 7/11/24. Not d Northwest corner of site (East of SB A) - Ruff Grading began e putfall, and inlets during nspection. Ruff Grading has completed b or repainted the cleanou usman repaired the ero inspection on 9/7/23.	sion around the riser prior t lone as of last inspection. 3/12/2020 excavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29	Active Active to inspection on 11/14/19. f Grading installed the rise is noutfall prior to the inspe cleaned out the basin prior /21. Hausman cleaned out	B. E&A inspector pair No Ruff Grading was o and outfall pipe for ction on 3/12/20. As to the inspection on the basin prior to the
Current Condition:	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to con Sediment Basin Good Condition - 20% full installing the riser, basin of 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of	usman repaired the ero inspection on 9/7/23. Should be repaired. Inspect by 7/11/24. Not d Northwest corner of site (East of SB A) - Ruff Grading began e butfall, and inlets during rading has completed b or repainted the cleanor usman repaired the ero inspection on 9/7/23. Northeast corner of site - Ruff Grading began e putfall, inlets, and baffle E&A inspector repaired ark on the riser during th	sion around the riser prior t lone as of last inspection. 3/12/2020 excavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29 sion around the riser prior t 11/22/2019 excavation of the basin prior during the 3/5/20 inspectior I the damaged baffle prior to	Active to inspection on 11/14/19. f Grading installed the riser in outfall prior to the inspected out the basin prior /21. Hausman cleaned out to the inspection on 8/31/23 Active to inspection on 11/22/19. n. Ruff Grading completed	No No Ruff Grading was o and outfall pipe for ction on 3/12/20. As to the inspection on the basin prior to the E&A inspector pair No Ruff Grading was o basin installation prior
Current Condition:	inspection on 8/24/23. Ha cleanout mark during the Riser is undermined and a Roth was informed to com Sediment Basin Good Condition - 20% full installing the riser, basin of basin prior to the 3/5/20 in 3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mark	usman repaired the ero inspection on 9/7/23. should be repaired. plete by 7/11/24. Not d Northwest corner of site (East of SB A) - Ruff Grading began e butfall, and inlets during rading has completed b or repainted the cleanou usman repaired the ero inspection on 9/7/23. Northeast corner of site - Ruff Grading began e putfall, inlets, and baffle E&A inspector repaired	sion around the riser prior t lone as of last inspection. 3/12/2020 excavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the bas asin installation. Hausman ut mark on the riser on 7/29 sion around the riser prior t 11/22/2019 excavation of the basin prior during the 3/5/20 inspectior I the damaged baffle prior to	Active to inspection on 8/31/23 f Grading installed the riser sin outfall prior to the inspe cleaned out the basin prior /21. Hausman cleaned out to the inspection on 8/31/23 Active to inspection on 11/22/19. n. Ruff Grading completed to the inspection on 5/13/20	No No Ruff Grading was o and outfall pipe for ction on 3/12/20. As to the inspection on the basin prior to the E&A inspector pair No Ruff Grading was o basin installation prior
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SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:			ed. Phase II has BMPs in p		1
		Northwestern		,	
SF 03	Silt Fence	perimeter of site	10/31/2019	Active	Yes
Current Condition:			ce prior to the 10/31/19 insp		
			The silt fence north of SB A		
			ovement Project directly no		
			ion prior to the inspection of		
			section of removed silt fen		
			to the inspection on 6/22/23		
	repaired the silt fence price		n repaired the silt fence prio	or to the inspection on 4/4/	24. Graves Developmen
	repaired the silt fence price		9/24.		
	Silt fence can be removed	d.			
	Graves Development was	informed to complete b	<u>y 7/11/24. Not done as of</u>	last inspection.	
		Southwest perimeter			
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:	Removed - Silt fence 04 is		ed. Phase II has BMPs in p	lace as of 12/2/22.	
SF 05	Silt Fence	East of SF 4 adjacent to SF 6		Removed	
Current Condition:			I /PPP modification on 12/10		
Current Condition.	Removed - Sill lence was	East of SF 4 adjacent		//19.	
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:			PPP modification on 12/10		
		Central eastern			
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:	Removed - Silt fence was	removed during the SW	PPP modification on 12/10)/19. SF 07 was renamed a	and is now referred to as
	part of SF 02 in the E&A i				
		North of SB E			
		(Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			/PPP modification on 12/10		
SF 09	Silt Fence	Grid F2	9/2/2020	Active	Yes
Current Condition:			silt fence wrap around the g		
			the silt fence prior to the 12 Schram Road grading perm		
	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti Graves Development repa	ion. Hausman installed ence checks were in go on on 6/22/23. Graves I aired the silt fence and in	additional high porosity silt od condition during the 7/14 Development was actively ro nstalled an additional section	4/22 inspection. Graves De epairing the silt fence durin	of the grate inlet prior to evelopment repaired the ig the inspection on 7/20
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	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti Graves Development rep 1.) Silt fence is down and 2.) Additional silt fence sh 1.) Graves Development	ion. Hausman installed ence checks were in go on on 6/22/23. Graves E aired the silt fence and in full and should be clean yould be installed above was informed to complet	additional high porosity silt od condition during the 7/1- Development was actively ru nstalled an additional section ed out and repaired.	fence checks in the area of t/22 inspection. Graves De epairing the silt fence durin in prior to the inspection of	of the grate inlet prior to evelopment repaired the ig the inspection on 7/20 n 4/18/24.
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	prior to the 8/2/21 inspect 8/2/21 inspection. All silt f fence prior to the inspecti Graves Development repa 1.) Silt fence is down and 2.) Additional silt fence sh 1.) Graves Development v on 6/3/24, 6/10/24 (CIR # 2.) Graves Development v Silt Fence	ion. Hausman installed ence checks were in go on on 6/22/23. Graves E aired the silt fence and ii full and should be clean iould be installed above was informed to complet 21938), 7/5/24 was informed to complet X15-BB15	additional high porosity silt od condition during the 7/14 Development was actively re installed an additional section ed out and repaired. the main drainage area. the by 5/9/24. Not done as o the by 7/11/24. Not done as	fence checks in the area of //22 inspection. Graves De spairing the silt fence durin in prior to the inspection of f last inspection. Graves D of last inspection. Removed	of the grate inlet prior to evelopment repaired the ig the inspection on 7/20 n 4/18/24.
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	cleaned the streets prior t	the inspection on 6/15	/23. Lot level street cleanin	ior to the 10/05/22 inspectio g in active areas in now und eets prior to the inspection o	ler individual lots as of		
	Streets should be cleaned	1.					
	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)						
		Adjacent to CE 1					
SWPPP Sign 01 Current Condition:	SWPPP Signs	(AA15)	10/31/2019	Active g the inspection on 10/22/20	No No		
current condition.	SWPPP sign for grading p Sunburst Dr and S 114th	prior to the inspection on Ave prior to the 3/16/22 d by D R Horton for grad	a 3/7/22. The E&A inspecto inspection. SWPPP sign w ding on corner lot 96 prior t	r reinstalled the SWPPP sig vas adjusted and fixed by E& o the inspection on 7/13/23.	n on the NW corner of A inspector on 4/13/23		
	Ture		hase 2	Ctatua	Meintenenee		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	On Site	4/13/2022	Active	No		
Current Condition:		the construction entrand	ce prior to the inspection or	rance prior to the 7/8/22 insp n 11/23/22. Tab Construction			
CE 2	Construction Entrance	West end of Sunburst Drive		Removed			
Current Condition:	Removed - TAB removed		ce prior to the 12/15/22 ins	pection.			
CE 3	Construction Entrance	East end of Sunburst Dr.		Removed			
Current Condition:	- · ·	· · ·	e street prior to the inspect				
CW 1	Concrete Washout	Phase 2	6/27/2024	Active	No		
Current Condition:				prior to the inspection on 6/2	1		
D 1	Diversion	A13 - E9	4/20/2022	Pending	No		
Current Condition:		1		inspector will continue to mo	1		
EM 1 Current Condition:			6/6/2022 ng prior to the 5/25/22 inspe 22. E&A inspector will conti	Active ection. Existing vegetation h	No as germinated and gro		
ET 1	Erosion Control Terrace		4/20/2022	Active	No		
Current Condition:	Good Condition - Ruff Gra	ading installed the terrac		ection. The terrace was parti			
ET 2	Erosion Control Terrace	Q21 - W11		Removed	1		
Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	to the inspection on 6/27/24.			
FT X	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	hk from the site prior to the	inspection on 2/09/23.			
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No		
Current Condition:	removed the mobile dual	walled fuel tank prior to t	he inspection on 12/28/23.	rior to the inspection on 11/5 TAB Construction installed 12/28/23. MBC installed a fu	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 nea	r construction entrance 1 pri	or to the inspection on		
PB X	Portable Bathroom	On Site	a kallak mulau ka kha kaasa 🕐	Removed			
Current Condition:		· · · · · · · · · · · · · · · · · · ·	e toilet prior to the inspecti		1		
PB 2 Current Condition:	Portable Bathroom Removed - Tab Construct	South of CE 1	e toilet prior to the inspecti	Removed			
Surrent Conuition.		Southeast corner of					
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 er and installed rock at th	6/23/22 inspection. Ruff G on 7/14/22. Roth Enterprise ired the undermined riser p	to the 4/21/22 inspection. Ru rading will install the baffle d swas actively repairing the orior to the inspection on 12/ ope prior to the inspection o	uring cleanout of the riser undermining durir 7/23. Roth Enterprises		
	Recommendations to inst	all the baffle are suspend	ded as of 8/31/23 until the l	basin is full.			

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.					
			y 7/11/24. Not done as of	last inspection.		
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes	
Current Condition:	inspection on 3/09/23. Gr Silt fence should be repai Graves Development was	aves Development repai red.	red the silt fence prior to th	ection. A portion of the silt fe ne inspection on 7/20/23. ast inspection. Graves Deve		
SF 3	7/5/24. Silt fence	Northwest Perimeter		Removed	1	
Current Condition:			fence prior to the inspection			
SF 4	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Pending	Yes	
	Silt fence should be instal Graves Development was		<u>v 7/11/24. Not done as of</u>	last inspection.		
SF 5	Silt fence	114th ave	7/25/2024	Pending	Yes	
Current Condition:	Pending - Silt fence should be instal		v 7/11/24. Not done as of	last inspection		
STR	Streets	On Site	4/6/2022	Active	No	
Current Condition:	Phase II. Street recomme	ndations moved to STR b Construction scraped t	of Phase I as of 10/12/22. he connecting streets duri	ecent inspection. No paved s Tab Construction cleaned s ng 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 w	ill install the washout pric	or to paving.			
WS 1	Waste Storage	On Site	4/13/2022	Pending	No	
Current Condition:	Pending - Ruff Grading w	ill install a designated wa	iste storage area as neede	d. E&A inspector will continued.	ue to monitor.	
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that e person or persons who on submitted is, to the be	t qualified personnel prope o manage the system or th est of my knowledge and b	repared under my direction or rly gathered and evaluated t ose persons directly respons elief, true, accurate, and cor ossibility of fines and imprise	he information submitted. sible for gathering the nplete. I am aware that	
nspector Signature:	- En	Carlos		Reviewed By:	Cato Sall)	