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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P2017	'.550.000			
Inspector: Ethan Anderson					Stage	
		Ashbury Heights (Belterra) PAP-20180830-4619				
Project Name:		CSW-201802953				
For Week Ending:		8/3	3/2024		68046	
Project Location:	S 114t	h Street and Schram R	oad, Papillion, NE (Sa	rpy County)		
	Phase I	Phase II			·	
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%	55%				
Paving:	95%					
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 1	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.45"				5:39 PM - 8:04 PM	
Thursday:	0.00"	8/1/2024	Sunny 88	12:30 PM		
Friday:	0.00"					
Saturday:	0.00"					
	None.					
1	TVOIC.					
Complaints:						

Construction Sequencing:

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

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

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

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

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

Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/71/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22).

Checklist Questions:

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

Create Corrective Action?

No - See BMP Section

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

Create Corrective Action?

N/A					
3.) Are waste materials (concrete,	construction material by	azardoue oto) boing n	anaged properly?		
No	construction material, in	azardous, etc./ being n	nanageu property:		
Create Corrective Action?					
No - See BMP Section.					
			•		
4.) Are construction entrances and	d adjacent streets being i	maintained adequately	?		
Create Corrective Action?					
No - See BMP Section.					
5.) Is dust associated with the con	struction activity adequa	ately controlled on the	site?		
Yes					
Create Corrective Action? N/A					
N/A					
Comments:					
Comments:					
1.) Phase I was active for home build	ding during the current insp	pection. Phase II was ina	active during the most recer	nt inspection.	
2.) Sequencing percentages as follow					
Findings / Corrective Actions (Dat					
Findings / Corrective Actions (Dat 1.) Some maintenance is required in					
1.) Some maintenance is required in	the bivin section.	Dhana I			Γ
Unique Name	Туре	Phase I Location	Projected Install Date	Status	Maintenance
CE 01	Construction Entrance	AA15	Trojectou metam zute	Removed	
Current Condition:			Ashbury Heights will be us	ing this entrance, and main	tenance will be the
	responsibility of S 114th S	St improvements (PAP-2	0170802-4217-GP1).		
CE 02	Construction Entrance	N2		Removed	
Current Condition:		 	nce prior to the inspection o		
CE 03	Construction Entrance	D2		Removed	1
Current Condition:		irt of the Schram Road II	mprovement project the ten	nporary entrance has been r	emoved prior to the
CE 04	inspection on 7/7/20. Construction Entrance	O3	1	Removed	Ι
Current Condition:			II mprovement project the ten	nporary entrance has been r	emoved prior to the
	inspection on 7/30/20.	int of the comain read in	inprovement project the ten	iporary ontranco nao boom	omovou phor to the
CE 05	Construction Entrance	AA8		Removed	
Current Condition:	Removed - Graves develo	opment paved the entrar	nce prior to the inspection o	n 9/12/2022.	
CW 01	Concrete Washout	S 11	10/26/2023	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a cor	ncrete washout prior to the	inspection on 4/30/21. TAB	Construction installed a
			•	ection on 9/22/21. TAB Con	
		· ·	•	/21. TAB Construction remo	
	1'	•		outh of lot 80 prior to the 8/3	•
				R Horton removed the cone inspection on 1/05/23. Co	
	'		•	E&A inspector will attempt	
				rete washout was cleaned o	
	l' ,		•	eet from lot 86 prior to the in	
				R Horton installed a lined cor	
	prior to the inspection on	10/26/23. D R Horton cle	eaned out the concrete was	hout on lot 187 prior to the i	nspection on 2/29/24. D R
	Horton cleaned out and re	emoved the silt fence and	d washout pit on lot 86 prior	r to the inspection on 5/9/24	
		ı			Γ
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No No
Current Condition:	Good Condition - Legacy out the washout prior to the			r to the inspection on 10/19/	23. D K HORTON cleaned
	out the washout phot to the	NW corner of site (SW			
D 01	Diversion	of SB A)		Removed	
Current Condition:	Removed - Tab Construct		on prior to the inspection or		
		NW corner of site			
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	Yes
Current Condition:				22/19. Ruff Grading cleaned	
				on 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	
	inspection on 11/16/23.		34 the herthorn pertion		sind do not prior to the
	Diversion should be exten	ided south from the basi	n.		
	Graves Development was		y 7/11/24. Not done as of la	ast inspection.	
D.62	Div.	NW corner of site	44/00/0040	A =1'	
D 03	Diversion	(Southwest of SB B)	11/22/2019	Active	No
		•			•

Current Condition:	prior to the inspection on the inspection on 3/20/20 grading removed the sout of the diversion prior to th reinstalled the diversion p	11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Rurior to the inspection on	cleaned out/redefined/ reins d/redefined the diversion le sion prior to the 5/18/20 ins uff Grading removed the div 6/19/20. Due to inactivity in	1/22/19. Ruff Grading redefictalled the diversion where funding into SB A during the irspection. Ruff Grading reinsiversion prior to the inspection the and establishmen epaired and reinstalled the control of the second of the	ull and removed prior to aspection on 4/9/20. Ruff talled the southern portion in on 6/16/20. Ruff Grading t of vegetation,
		N perimeter of site			
D 04 Current Condition:	Diversion	(East of SB B)	construction prior to the 12	Removed	
D 05	Diversion	SE corner of site (Northwest of SB F)	Sometiment of the 12	Removed	
Current Condition:	Removed - The diversion the diversion does not ne	,	work prior to the 8/2/21 insp	pection. Due to the completi	ion of paving in the area,
	the diversion does not he	NE corner of site	<u> </u>		I
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/10	0/19.	· I
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		Damassad	
D 09 Current Condition:		•	I VPPP modification on 12/10	Removed 0/19. D 09 was renamed and	I d is now referred to as D
D 10	Diversion	South of SB A	I	Removed	I
Current Condition:	Removed - This is a dupli		f 12/16/22.	7.0	
511.04	5 · 0 · 114 · · ·	Northwest corner of	4/04/0000		
EM 01	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending is complete. Civil corthwer	No k is samplets in the area
Current Condition:				is complete. Civil earthwork stabilization of the area will r	
EM 00	For sing Or attend Matting	Northwest corner of	4/04/0000	Donatha a	N-
EM 02 Current Condition:	Erosion Control Matting	site (West of D 2)	1/31/2020	Pending is complete. Civil earthwork	No No
Current Condition.	1 -	n; however, due to the fu		stabilization of the area will r	•
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:			el tank prior to the inspecti		T
FT 2 Current Condition:	Fuel Tank Removed - TAB Construct phase I. See phase II for a			Removed n 1/5/22. No other fuel tank	l should be needed for
IF 1-5	Inlet Filter	Along S 117th st	4/20/2023	Active	No
Current Condition:	the inspection on 5/4/23.	Street in front of the inle	t was cleaned prior to the ir	further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	s Development repaired
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Removed - Graves Devel	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 17 on 11/22/23.	1 and 12 prior to the inspec	tion on 11/9/23. D R Horton	
	D R Horton was informed 6/10/24 (CIR #21938), 7/1		Not done as of last inspection	on. D R Horton was reminde	d on 5/8/24 (CIR #21773),
Lot 27	Individual Lot	Lot 27	6/6/2024	Active	No
Current Condition:				pection on 6/6/24. Dirt piles	
	portable toilet prior to the	inspection on 6/27/24.		oval. Charleston Homes inst	T
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No No
Current Condition:				0/24. Dirt piles were observe ed and secured a portable to	
Lot 36	Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	inspection on 4/25/24. E&	A inspector will monitor rocess of installing silt fe	for dirt removal. THI installe	24. Dirt piles were observed ed a portable toilet on the lot on 6/13/24. THI installed a sil	prior to the inspection on
	THI was informed to comp	olete by 6/27/24. Not do	ne as of last inspection. TH	I was reminded on 7/16/24 (CIR #22209)

Lot 37	Individual Lot	Lot 37	4/25/2024	Active	Yes		
Current Condition:				ne inspection on 4/25/24. Dir			
	the ROW during the inspection on 4/25/24. E&A inspector will monitor for dirt removal. THI was in the process of installing silt fence during the inspection on 6/13/24. THI installed a silt fence on the lot prior to the inspection on 6/20/24.						
	during the inspection on t	5/13/24. THI installed a s	ilt fence on the lot prior to t	ne inspection on 6/20/24.			
	1.) Silt fence should be re	enaired					
	2.) Portable toilet shoul		ıred.				
		a 20 01002 up aa 0001					
	1.) THI was informed to o	omplete by 6/27/24. Not	done as of last inspection.	THI was reminded on 7/16/2	24 (CIR #22209)		
	2.) THI was informed to	complete by 8/8/24.					
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes		
Current Condition:				ne inspection on 5/2/24. Dirt			
			ilt fence on the lot prior to t	oval. THI was in the process	of installing slit fence		
	during the inspection on t	o/15/24. THI IIIStalled a s	ill terice of the lot prior to t	ne inspection on 0/20/24.			
	Silt fence should be repai	red.					
				I was reminded on 7/16/24 (· · · · · · · · · · · · · · · · · · ·		
Lot 39	Individual Lot	Lot 39	8/1/2024	Active	No		
Current Condition:				spection on 8/1/24. Dirt pil	es were observed in the		
Lot 43	Individual Lot	Lot 43	emoval and BMP installa	Removed			
Current Condition:			prior to the inspection on 7				
Lot 49	Individual Lot	Lot 49	2/8/2024	Pending	Yes		
Current Condition:				ction on 2/8/24. Dirt piles we			
Current Containon.	during the inspection on 2			011011 011 27072 1: Bit piloo 110	TO ODDOTTOG III IIIO TOTT		
	ů .	·					
	Wattles or silt fence shou	ld be installed along the	front and rear of the lot.				
	Oalama Oarstana Hamasaan		h. 4/44/04 Nat days as at	Stanting Output Oct			
	,		•	f last inspection. Colony Cus 38), 7/12/24, 7/16/24 (CIR #:			
Lot 50	Individual Lot	Lot 50	2/8/2024	Pending	Yes		
Current Condition:				ction on 2/8/24. Dirt piles we			
				al. Colony Custom Homes r			
	waste pile in the street pr	ior to the inspection on 4	1/4/24.				
	Wattles or silt fence shou	ld be installed along the	front and rear of the lot.				
	Colony Custom Homes w	as informed to complete	by 1/11/24. Not done as of	f last inspection. Colony Cus	tom Homes was reminded		
				38), 7/12/24, 7/16/24 (CIR #			
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No		
Current Condition:	Good Condition - Charles	ton Homes began excav	ating the lot prior to the ins	pection on 6/6/24. Dirt piles	were observed in the		
				oval. Charleston Homes inst	alled a silt fence on the		
	corner of the lot prior to the	, '					
Lot 59	Individual Lot	Lot 59	7/11/2024	Active n 7/11/24. Dirt piles were ob	No		
Current Condition:			itor for dirt removal and BM		served in the ROW during		
Lot 61	Individual Lot	Lot 61	8/1/2024	Active	No		
Current Condition:		ntractor began excava		spection on 8/1/24. Dirt pil	es were observed in the		
			emoval and BMP installa				
Lot 70	Individual Lot	Lot 70	8/1/2024	Active	No		
Current Condition:				spection on 8/1/24. Dirt pil	es were observed in the		
1 -4 70			emoval and BMP installa		NI-		
Lot 73 Current Condition:	Individual Lot	Lot 73	7/11/2024	Active 7/11/24. Dirt piles were obse	No No		
Current Condition:			itor for dirt removal and BN		ived in the NOW during		
Lot 74	Individual Lot	Lot 74	7/18/2024	Active	No		
Current Condition:				ection on 7/18/24. E&A insp			
	pile removal and BMP ins		. '	· ·			
Lot 75	Individual Lot	Lot 75	7/18/2024	Active	No		
Current Condition:		•	ting the lot prior to the insp	ection on 7/18/24. E&A insp	ector will monitor for dirt		
	pile removal and BMP ins						
Lot 76	Individual Lot	Lot 76	7/18/2024	Active	No No		
Current Condition:		•	ting the lot prior to the insp	ection on 7/18/24. E&A insp	ector will monitor for dirt		
Lot 82	pile removal and BMP ins	Lot 82		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Litemoveu	<u> </u>		
Lot 83	Individual Lot	Lot 83		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.				
Lot 84	Individual Lot	Lot 84		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.				
Lot 85	Individual Lot	Lot 85		Removed			
Current Condition:	Removed - D R Horton so		Inspection on 5/25/23.	DamaI	I		
Lot 86	Individual Lot Removed - D R Horton so	Lot 86	inspection on 5/25/22	Removed			
Current Condition: Lot 87	Individual Lot	Lot 87	mapeodon on arzarza.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 8/11/23.		I		
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/12/23.		,		

Lot 89	Individual Lot	Lot 89		Removed	1
Current Condition:	Removed - D R Horton so		inspection on 9/7/23.	rtomovou	1
Lot 90	Individual Lot	Lot 90		Removed	
Current Condition:	Removed - D R Horton so		inspection on 8/24/23.		
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition: Lot 92	Removed - D R Horton so Individual Lot	bdded the lot prior to the Lot 92	inspection on 10/26/23.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 9/28/23	Removed	
Lot 93	Individual Lot	Lot 93	Inspection on 9/20/23.	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 10/26/23.		
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	odded the lot prior to the Lot 96	inspection on 10/26/23.	Domovod	1
Current Condition:	Removed - D R Horton so		inspection on 10/26/22	Removed	
Lot 97	Individual Lot	Lot 97	Inspection on 10/20/23.	Removed	1
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24.		!
Lot 98	Individual Lot	Lot 99	8/26/2022	Active	Yes
Current Condition:				ection on 8/26/22. Legacy Ho	
				es repositioned the wattles p	
				e front of the lot prior to the i	
				Homes installed a silt fence	
				ne lot prior to the inspection	
				graded the lot and moved the or of the lot and removed sec	
	inspection on 7/25/24.	24. Legacy Homes repa	ired the silt leffee at the rea	ii oi the lot and removed sec	airrierit prior to trie
	mapedion on 1/20/24.				
	1.) Wattles should be inst	talled at the front of the le	ot or lot stabilized.		
	2.) Concrete waste pile a				
				t inspection. Legacy Homes	
				73), 6/10/24 (CIR #21938),	
			6/9/24. Not done as of last in	nspection. Legacy Homes w	as reminded on 5/8/24
1 - 4 00	(CIR #21773), 6/10/24 (C		1	Damasad	_
Lot 99 Current Condition:	Individual Lot	Lot 99	the inequation on 6/6/24	Removed	
Lot 100	Removed - Legacy Home Individual Lot	Lot 100	the inspection on 6/6/24.	Removed	1
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24	removed	
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes
Current Condition:	Fair Condition - Legacy F	lomes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy H	omes installed wattles
	to the inspection on 2/23/ stabilized due to no activi	23. Legacy Homes clear ty prior to the inspection	ned the street in front of the on 6/22/23. Legacy Homes	es installed straw wattles alor e lot prior to the inspection of s installed a silt fence at the	n 3/23/23. The lot has rear of the lot prior to the
	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installed Legacy Homes was inform	23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the to the inspection on 1/18 pection on 7/25/24. End at the front of the lot of med to complete by 10/2	ned the street in front of the on 6/22/23. Legacy Homes ne street in front of the lot p 3/24. Legacy Homes repairs or lot stabilized.	e lot prior to the inspection or s installed a silt fence at the rior to the inspection on 11/2 ad the silt fence at the rear of spection. Legacy Homes wa	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed
Lat 102	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23,	23. Legacy Homes clear ty prior to the inspection legacy Homes cleaned the to the inspection on 1/18 lection on 7/25/24. and at the front of the lot of med to complete by 10/2 2/16/24, 3/29/24, 5/3/24,	ned the street in front of the on 6/22/23. Legacy Homes ne street in front of the lot p st/24. Legacy Homes repaire or lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10	e lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of spection. Legacy Homes wa //24 (CIR #21938), 8/2/24	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed
Lot 102 Current Condition:	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, individual Lot	23. Legacy Homes clear try prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 section on 7/25/24. ad at the front of the lot of med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 8/24. Legacy Homes repaire or lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022	e lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11/2 ed the silt fence at the rear of spection. Legacy Homes wa /24 (CIR #21938), 8/2/24 Active	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed us reminded on 11/13/23
Lot 102 Current Condition:	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 1 Individual Lot Good Condition - Legacy wattles along the back of	23. Legacy Homes clear ty prior to the inspection legacy Homes cleaned the to the inspection on 1/18 legacy Homes cleaned the to the inspection on 1/18 legacy Homes cleaned the to the inspection on 1/25/24. Let 10 to 10 legacy 10/2 l	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 8/24. Legacy Homes repaire or lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 12ction on 2/23/23. Legacy Homes	e lot prior to the inspection of s installed a silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of spection. Legacy Homes wa //24 (CIR #21938), 8/2/24	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23 No Homes installed straw the rear of the lot prior to
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Current Condition: Lot 108 Current Condition:	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installed Legacy Homes was inform (CIR #20528), 12/21/23, 2 Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Fair Condition - D R Hort the inspection on 7/4/24, prior to the inspection on 1.) Portable toilet shoul 2.) Wattles should be in 1.) D R Horton was info- 2.) D R Horton was info-	23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned the to the inspection on 1/18 pection on 7/25/24. Let at the front of the lot of med to complete by 10/2 (2/16/24, 3/29/24, 5/3/24, Lot 102) Homes began construct the lot prior to the inspection on 5/25/24 (10/20) Lot 108 on began excavating the E&A inspector will monit 7/11/24. In the stood up and section of the section of the lot. Timed to complete by 8/25/24 (10/20) Timed to complete by 8/25/24 (10/20)	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 8/24. Legacy Homes repaire of the lot p 1/24. Legacy Homes repaire of the lot p 1/24. Legacy Homes repaire of lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10	e lot prior to the inspection of a installed a silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection on the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the inspection of the silt fence at lot prior to the silt f	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes if the lot and removed as reminded on 11/13/23 No Homes installed straw the rear of the lot prior to 11/2/23. Yes served in the ROW during portable toilet on the lot
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Lot 108 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	to the inspection on 2/23/ stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the insp Wattles should be installe Legacy Homes was infor (CIR #20528), 12/21/23, i Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/2 Individual Lot Fair Condition - D R Hort the inspection on 7/4/24, prior to the inspection on 1.) Portable toilet shoul 2.) Wattles should be in 1.) D R Horton was infor Individual Lot Pending - D R Horton be inspection on 7/4/24. E&/ Wattles should be instal D R Horton was informe Individual Lot Fair Condition - D R Hort the inspection on 6/6/24, the inspection on 6/27/24 the inspection on 6/27/24	23. Legacy Homes clear try prior to the inspection egacy Homes cleaned tr try prior to the inspection egacy Homes cleaned tr to the inspection on 1/18 election on 7/25/24. dea at the front of the lot of med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspect 3. Legacy Homes cleane Lot 108 on began excavating the E&A inspector will monit 7/11/24. d be stood up and secustalled on the lot. remed to complete by 8/ Lot 109 egan excavating the lot p A inspector will monitor for liled on the lot. ed to complete by 8/8/2 Lot 110 on began excavating the E&A inspector will monit filed on the lot.	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 8/24. Legacy Homes repaire or lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 1/2 cition on 2/23/23. Legacy Homes repaire of the street in front of the lot prior to the 1/2 cition on 2/23/23. Legacy Homes repaired the street in front of the lot prior to the inspection of for dirt removal. D R Homes repaired the street in front of the lot prior to the inspection on 7/4/2024 ion for dirt removal and BMP instable prior to the inspection on 7/4/2024 ion for dirt removal and BMP instable prior to the inspection on 7/4 is lot prior to 1/4 is lot prior 1/4 i	e lot prior to the inspection on a installed a silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of the silt fence at lot prior to the inspection on the Active on 7/4/24. Dirt piles were observed and secured a silt fence at lot prior to the inspection on the inspection on the inspection on the silt fence at lot prior to the in	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23 No Homes installed straw the rear of the lot prior to 11/2/23. Yes served in the ROW during portable toilet on the lot Yes d in the ROW during the Yes served in the ROW during the ROW during the Yes served in the ROW during
Lot 108 Current Condition: Lot 108 Current Condition: Lot 109 Current Condition:	to the inspection on 2/23/stabilized due to no activi inspection on 10/26/23. L scraped the streets prior sediment prior to the inspection on 10/26/23. L scraped the streets prior sediment prior to the inspection on 10/26/24. Says and the inspection on 10/26/24. Individual Lot Good Condition - Legacy wattles along the back of the inspection on 10/26/24. Individual Lot Fair Condition - D R Hort the inspection on 7/4/24. prior to the inspection on 1.) Portable toilet should 2.) Wattles should be inspection on 7/4/24. East Wattles should be inspection on 7/4/24. East Wattles should be instanced by the inspection on 1/4/24. East DR Horton was informed individual Lot Fair Condition - D R Horton the inspection on 6/6/24.	23. Legacy Homes clear ty prior to the inspection egacy Homes cleaned th to the inspection on 1/18 pection on 7/25/24. 2d at the front of the lot of med to complete by 10/2 2/16/24, 3/29/24, 5/3/24, Lot 102 Homes began construct the lot prior to the inspection. 3. Legacy Homes cleane Lot 108 on began excavating the E&A inspector will monit 7/11/24. d be stood up and sect stalled on the lot. rmed to complete by 8/ Lot 109 gan excavating the lot po A inspector will monitor for alled on the lot. and to complete by 8/8/2 Lot 110 on began excavating the E&A inspector will monitor for alled on the lot. and to complete by 8/8/2 Lot 110 on began excavating the E&A inspector will monitor for alled on the lot. and to complete by 8/8/2 Lot 110 on began excavating the E&A inspector will monitor stitioned on the lot.	ned the street in front of the on 6/22/23. Legacy Homes he street in front of the lot p 8/24. Legacy Homes repaire or lot stabilized. 6/23. Not done as of last in 5/8/24 (CIR #21773), 6/10 12/15/2022 ion on the lot prior to the 1/2 (citon on 2/23/23. Legacy Homes repaire of the street in front of the lot prior to the street in front of the lot prior to the inspection on 7/4 (size and 1/4/2024) 1/4/2024	e lot prior to the inspection of a installed a silt fence at the rior to the inspection on 11/2 and the silt fence at the rear of the silt fence at lot prior to the inspection on installed and secured a secured and s	n 3/23/23. The lot has rear of the lot prior to the 2/23. Legacy Homes of the lot and removed as reminded on 11/13/23 No Homes installed straw the rear of the lot prior to 11/2/23. Yes served in the ROW during portable toilet on the lot Yes d in the ROW during the Yes served in the ROW during the ROW during the Yes served in the ROW during

Lot 111	Individual Lot	Lot 111	6/6/2024	Active	l No
Current Condition:				on 6/6/24. Dirt piles were o	
				R Horton installed wattles	
1 -+ 440	prior to the inspection on		0/0/0000	A -45	V
Lot 112 Current Condition:	Individual Lot	Lot 112	8/3/2022	Active pegan excavation on the lot p	Yes
Current Condition.				the 12/15/22 inspection. Le	
				the street along the lot and r	
	fence with straw wattles p	prior to the inspection on	3/23/23. D R Horton repair	ed the silt fence at the rear	of the lot prior to the
	inspection on 7/25/24.				
	Mattles should be inste	llad at the frant of the	at an tha lat atabilinadi	4h aad	
	watties should be insta	lied at the front of the i	ot or the lot stabilized wi	tn soa.	
	Legacy Homes was info	rmed to complete by 8	/8/24.		
Lot 113	Individual Lot	Lot 113	5/9/2024	Active	No
Current Condition:				tion on 5/9/24. Dirt piles wer	
	monitor for dirt pile remov		nstalled at the rear of the lo	t prior to the inspection on 5	6/9/24. E&A inspector w
Lot 114	Individual Lot	Lot 114	4/11/2024	Active	l No
Current Condition:				tion on 4/11/24. Dirt piles we	ere observed on the lot
	during the inspection on	4/11/24. E&A inspector w	vill monitor for dirt pile remo	oval. D R Horton installed wa	ittles at the front of the
				the lot prior to the inspection	n on 5/23/24. D R Horto
Lot 115	reinstalled/repositioned w	attles along the front of t Lot 115	he lot prior to the inspectio	n on 6/6/24. Removed	I
Current Condition:	Removed - D R Horton so		inspection on 7/25/24	Nomoved	!
Lot 116	Individual Lot	Lot 116		Removed	<u></u>
Current Condition:	Removed - D R Horton so		inspection on 7/18/24.		
Lot 117	Individual Lot	Lot 117	i	Removed	1
Current Condition: Lot 118	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 118	Inspection on 6/2//24.	Removed	I
Current Condition:	Removed - D R Horton so		inspection on 6/27/24.	Nomoved	1
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - D R Horton so				
Lot 120	Individual Lot	Lot 120	10/26/2023	Active	No No
Current Condition:				erved on the lot during the in	
				D R Horton installed wattle the inspection on 2/1/24. D	
	wattles along the front of			7 410 1110p004011 011 2/ 1/2 1. B	Transition to positions
Lot 121	Individual Lot	Lot 121		Removed	
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.		
Lot 122	Individual Lot	Lot 122		Removed	
Current Condition: Lot 123	Removed - D R Horton so Individual Lot	Lot 123	Inspection on 4/25/24.	Removed	Ī
Current Condition:	Removed - D R Horton so		inspection on 4/25/24.	rtomovou	!
Lot 124	Individual Lot	Lot 124	'	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.		
Lot 125	Individual Lot	Lot 125	i	Removed	
Current Condition: Lot 126	Removed - D R Horton so Individual Lot	Lot 126	Inspection on 5/30/24.	Removed	I
Current Condition:	Removed - D R Horton so		inspection on 7/25/24.	1101110104	1
Lot 127	Individual Lot	Lot 127		Removed	
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.		
Lot 128	Individual Lot	Lot 128	i	Removed	
Current Condition: Lot 129	Removed - D R Horton so Individual Lot	Lot 129	Inspection on 6/27/24.	Removed	1
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.	rtomovou	!
Lot 130	Individual Lot	Lot 130		Removed	1
Current Condition:	Removed - D R Horton so		inspection on 7/11/24.		
Lot 131					
Command Consultation	Individual Lot	Lot 131	inemention or 7/40/04	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the			l No
Lot 132	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 132	4/11/2024	Active tion on 4/11/24. Dirt piles we	No ere observed on the lot
	Removed - D R Horton so Individual Lot Good Condition - D R Ho	odded the lot prior to the Lot 132 rton began excavation or	4/11/2024 In the lot prior to the inspec	Active	ere observed on the lot
Lot 132 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection	odded the lot prior to the Lot 132 Into began excavation of 4/11/24. E&A inspector woon 6/6/24.	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile remo	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wa	ere observed on the lo
Lot 132 Current Condition: Lot 133	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot	odded the lot prior to the Lot 132 Inton began excavation of 4/11/24. E&A inspector w on 6/6/24. Lot 133	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile remo	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wa	re observed on the lot of the salong the front of
Lot 132 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector w on 6/6/24. Lot 133 rton began excavation or	n the lot prior to the inspectivill monitor for dirt pile remo	Active Active Active In a Active Active Active Active Active	ere observed on the lot attles along the front of No e observed on the lot
Lot 132 Current Condition: Lot 133	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on s	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will be a consideration or 5/9/24.	n the lot prior to the inspectivill monitor for dirt pile remo	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wa	ere observed on the lot attles along the front of No e observed on the lot
Lot 132 Current Condition: Lot 133	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will be a consideration or 5/9/24.	n the lot prior to the inspectivill monitor for dirt pile remo	Active Active Active In a Active Active Active Active Active	ere observed on the lot attles along the front of No e observed on the lot
Lot 132 Current Condition: Lot 133 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on 4 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 6 lot prior to the inspection Individual Lot	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 134	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removes 5/9/2024 In the lot prior to the inspectill monitor for dirt pile removes 5/9/2024	Active Active Active Active Active Active Action on 5/9/24. Dirt piles were Active	Pre observed on the lot of the salong the front of the salong the front of the lot the salong t
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a Individual Lot Good Condition - D R Ho during the inspection on 6 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection D R Ho during the inspection on 6 lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on 6	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 6/6/24. E&A inspector will on 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 134	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removed. 5/9/2024 In the lot prior to the inspectivill monitor for dirt pile removed. 5/9/2024 In the lot prior to the inspectivity pile removed.	Active tion on 4/11/24. Dirt piles we val. D R Horton installed wa Active tion on 5/9/24. Dirt piles wer val. D R Horton installed watt	Pre observed on the lot of titles along the front of the lot
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a Individual Lot Good Condition - D R Ho during the inspection on Solot prior to the inspection on Solot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on Solot Condition - D R Ho during the inspection on Solot prior to the inspection on Solot prior to the inspection on Solot prior to the inspection	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 133 rton began excavation or 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 134 rton began excavation or 6/6/24. E&A inspector will on 6/6/24.	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removed. 5/9/2024 In the lot prior to the inspection of the inspection of the inspection of the pile removed. 5/9/2024 In the lot prior to the inspection of the inspection of the inspection of the inspection of the pile removed.	Active Active Active Active Active tion on 5/9/24. Dirt piles were val. D R Horton installed wat Active Active Active Lo R Horton installed wat Active Lo R Horton installed wat Active	Pre observed on the lot along the front of the salong the front of the lot titles along the front of the salong t
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a Individual Lot Good Condition - D R Ho during the inspection on so Individual Lot Good Condition - D R Ho during the inspection on so Individual Lot Good Condition - D R Ho during the inspection on so Individual Lot Good Condition - D R Ho during the inspection on so Individual Lot	odded the lot prior to the Lot 132 rton began excavation of 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation of 5/9/24. E&A inspector will on 6/6/24. Lot 134 Lot 135	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removed in the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of the pile removed in the lot prior to the inspection of the lot prior to	Active Active Active Active Active Ition on 5/9/24. Dirt piles were Active	re observed on the lot titles along the front of No e observed on the lot titles along the front of t No e observed on the lot titles along the front of t No e observed on the lot titles along the front of t No
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Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection Individual Lot Good Condition - D R Ho	odded the lot prior to the Lot 132 rton began excavation or on 6/6/24. E&A inspector w on 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 134 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 135 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 135	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspectill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspectill monitor for dirt pile removal. 5/16/2024 In the lot prior to the inspectill monitor for dirt pile removal.	Active Active Active Active Active Ition on 5/9/24. Dirt piles were Active	Pre observed on the lot littles along the front of littles along the front of the lot littles along the lot littles along the front of the lot littles along the lot littles along the lot littles along the lot littles along the front of the lot littles along the lot littles a
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a Individual Lot Good Condition - D R Ho during the inspection on the Individual Lot Good Condition - D R Ho during the inspection on the Inspection on the Individual Lot Good Condition - D R Ho during the inspection on the Inspection on the Individual Lot Good Condition - D R Ho during the inspection on the Individual Lot	odded the lot prior to the Lot 132 rton began excavation or on 6/6/24. E&A inspector w on 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 134 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 135 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 135	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspectill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspectill monitor for dirt pile removal. 5/16/2024 In the lot prior to the inspectill monitor for dirt pile removal.	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed water al. D R Horton install	Pre observed on the lot littles along the front of littles along the front of the lot littles along the lot littles along the front of the lot littles along the lot littles along the lot littles along the lot littles along the front of the lot littles along the lot littles a
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection on Section on the lot prior to the inspection on Section Section On Section Sec	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 5/9/24. E&A inspector will on 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 135 rton began excavation or 6/6/24. Lot 135 uton began excavation or 6/6/24. Lot 135 uton began excavation or 6/6/24. Lot 137	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removed. 5/9/2024 In the lot prior to the inspection of the inspectivity of the inspec	Active Ition on 4/11/24. Dirt piles we oval. D R Horton installed watter at the control of the	Pre observed on the lot attles along the front of the salong t
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection on Section on the inspection on the in	odded the lot prior to the Lot 132 rton began excavation or 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation or 6/6/24. E&A inspector will on 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 134 rton began excavation or 6/6/24. Lot 135 rton began excavation or 6/6/24. Lot 135 rton began excavation or 6/6/24. E&A inspector will on 6/6/24. Lot 137 s previously misidentified gacy Homes installed pe	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspectivill monitor for dirt pile removal. 5/16/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 7/14/2022 as Lot 150. Bridgewater Herimeter wattles on the lot p	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wat tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/16/24. Dirt piles were val. D R Horton installed watted tion on 5/16/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted	No e observed on the lot titles along the front of No e observed on the lot titles along the front of No ere observed on the lot titles along the front of No the lot prior to the 8/22.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition: Lot 137 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection on Section on the inspection on the in	odded the lot prior to the Lot 132 rton began excavation of 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation of 5/9/24. E&A inspector will on 6/6/24. Lot 133 Lot 134 Lot 135 rton began excavation of 5/9/24. E&A inspector will on 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 137 s previously misidentified gacy Homes installed pelating from 132	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspectivill monitor for dirt pile removal. 5/16/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 7/14/2022 as Lot 150. Bridgewater Herrimeter wattles on the lot prior to the lot prior to the lot priore.	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wat tion on 5/9/24. Dirt piles were val. D R Horton installed wat tion on 5/9/24. Dirt piles were val. D R Horton installed wat tion on 5/9/24. Dirt piles were val. D R Horton installed wat tion on 5/16/24. Dirt piles were val. D R Horton installed wat tion on 5/16/24. Dirt piles were val. D R Horton installed wat tion on 5/16/24. Dirt piles were val. D R Horton installed wat tion on 5/16/24. Dirt piles were val. D R Horton installed wat tion on 15/16/24. Dirt piles were val. D R Horton installed wat ti	re observed on the lot titles along the front of lot less along the front of titles along the front of lot
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 137 Current Condition:	Removed - D R Horton so Individual Lot Good Condition - D R Ho during the inspection on a lot prior to the inspection on Section on the inspection on the in	odded the lot prior to the Lot 132 rton began excavation of 4/11/24. E&A inspector won 6/6/24. Lot 133 rton began excavation of 5/9/24. E&A inspector will on 6/6/24. Lot 133 Lot 134 Lot 135 rton began excavation of 5/9/24. E&A inspector will on 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 135 rton began excavation of 6/6/24. Lot 137 s previously misidentified gacy Homes installed pelating from 132	4/11/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the pile removal. 5/9/2024 In the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspectivill monitor for dirt pile removal. 5/16/2024 In the lot prior to the inspectivill monitor for dirt pile removal. 7/14/2022 as Lot 150. Bridgewater Herrimeter wattles on the lot prior to the lot prior to the lot priore.	Active tion on 4/11/24. Dirt piles we oval. D R Horton installed wat tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/9/24. Dirt piles were val. D R Horton installed watted tion on 5/16/24. Dirt piles were val. D R Horton installed watted tion on 5/16/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted watted to the tion on 1/2/24. Dirt piles were val. D R Horton installed watted	Pre observed on the lot uttles along the front of lot let let along the front of the lot let let along the front of the lot let let along the front of lot let let let let let let let let let le

Current Condition:	Removed - D R Horton so		inspection on 4/25/24.				
Lot 180	Individual Lot	Lot 180		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/30/24.	D			
Lot 181	Individual Lot	Lot 181		Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/9/24.	Damasuad			
Lot 182	Individual Lot	Lot 182	:	Removed			
Current Condition: Lot 183	Removed - D R Horton so Individual Lot	Lot 183	Inspection on 5/23/24.	Removed			
			inapartian an E/16/24	Removed			
Current Condition: Lot 184	Removed - D R Horton so Individual Lot	Lot 184	Inspection on 5/16/24.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/20/24	Removed			
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No		
Current Condition:				along the front and sides of			
Current Condition.	inspection on 11/9/23.	active for construction. I	of the total installed wattles	along the nont and sides of	the lot phot to the		
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No		
Current Condition:				ained and lined concrete was			
Current Condition.	prior to the inspection on			allied and lined concrete was	shout pit with a silt lence		
PB 1	Portable Bathroom	East of CE 2	Will monitor:	Removed			
Current Condition:			l ired a nortable toilet across	the street from lot 1 prior to	the inspection on		
our on condition.			prior to the 7/18/22 inspect		and moposition on		
PB 2	Portable Bathroom	South of CE 2	Shor to the 17 loyar mopost	Removed			
Current Condition:	Removed - TAB construct	ion removed the portabl	e toilet prior to the inspecti	on on 12/15/21.			
PB 03	Portable Bathroom	Lot 20		Removed			
Current Condition:	Removed - Bridgewater H	lomes removed the porta	able toilet prior to the inspe	ction on 12/2/22.	<u> </u>		
		Northwest corner of	·				
SB A	Sediment Basin	site	3/12/2020	Active	Yes		
Current Condition:				o inspection on 11/22/19. Ru			
	riser, outfall, and baffle for	the basin prior to the in	spection on 3/5/20. Ruff G	<mark>rading installed Rip Rap at t</mark>	ne basin outfall prior to the		
	inspection on 3/12/20. As	of the 3/12/20 inspectio	n Ruff Grading has comple	<mark>ted basin installation. The E</mark>	&A inspector repaired the		
				ted the clean out mark on th			
				e riser during the inspection			
				tion. Hausman cleaned out t			
	the state of the s	the state of the s	sion around the riser prior to	o the inspection on 8/31/23.	E&A inspector painted the		
	cleanout mark during the i	inspection on 9/7/23.					
	Riser is undermined and s	should be repaired.					
	Roth was informed to com		one as of last inspection.				
		Northwest corner of					
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No No		
Current Condition:				to inspection on 11/14/19. F			
	installing the riser, basin of	outfall, and inlets during t	the 2/27/20 inspection. Ruf	f Grading installed the riser a	and outfall nine for the		
			installed Rip Rap at the bas	sin outfall prior to the inspect	tion on 3/12/20. As of the		
	3/12/20 inspection Ruff G	rading has completed ba	installed Rip Rap at the bas asin installation. Hausman o	sin outfall prior to the inspect cleaned out the basin prior to	tion on 3/12/20. As of the o the inspection on		
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect	rading has completed ba or repainted the cleanou	installed Rip Rap at the bas asin installation. Hausman o it mark on the riser on 7/29	sin outfall prior to the inspect cleaned out the basin prior to /21. Hausman cleaned out tl	tion on 3/12/20. As of the othe inspection on the basin prior to the		
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha	rading has completed ba or repainted the cleanou usman repaired the eros	installed Rip Rap at the bas asin installation. Hausman o it mark on the riser on 7/29	sin outfall prior to the inspect cleaned out the basin prior to	tion on 3/12/20. As of the othe inspection on the basin prior to the		
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect	rading has completed ba or repainted the cleanou usman repaired the eros inspection on 9/7/23.	installed Rip Rap at the bas asin installation. Hausman o it mark on the riser on 7/29	sin outfall prior to the inspect cleaned out the basin prior to /21. Hausman cleaned out tl	tion on 3/12/20. As of the othe inspection on the basin prior to the		
	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the i	rading has completed be or repainted the cleanou usman repaired the erosinspection on 9/7/23. Northeast corner of	installed Rip Rap at the bas asin installation. Hausman o it mark on the riser on 7/29 sion around the riser prior to	sin outfall prior to the inspect cleaned out the basin prior to /21. Hausman cleaned out the o the inspection on 8/31/23.	tion on 3/12/20. As of the or the inspection on the basin prior to the E&A inspector painted the		
SB C	3/12/20 inspection Ruff G 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the i Sediment Basin	rading has completed be or repainted the cleanou usman repaired the eros inspection on 9/7/23. Northeast corner of site	installed Rip Rap at the bas asin installation. Hausman of it mark on the riser on 7/29 sion around the riser prior to 11/22/2019	sin outfall prior to the inspect cleaned out the basin prior to /21. Hausman cleaned out th o the inspection on 8/31/23.	tion on 3/12/20. As of the or the inspection on the basin prior to the E&A inspector painted the		
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SB D Current Condition: SB E Current Condition: SB F Current Condition: SB G Current Condition: SC 01 Current Condition: SF 01 Current Condition: SF 02 Current Condition: SF 03 Current Condition:	3/12/20 inspection Ruff Gr 7/27/21. The E&A inspect inspection on 8/24/23. Ha cleanout mark during the i Sediment Basin Good Condition - 40% full installing the riser, basin of inspection on 4/2/20. The repainted the clean out mi Sediment Basin Removed - Sediment Basi Removed - Sediment Basi Removed - Ruff Grading in Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basi Sediment Basin Removed - Ruff Grading in Sediment Basin Removed - Sediment Basi Sediment Basin Removed - Sediment Basi Silt Fence Check Good Condition - Graves corner of the silt fence printing the inspection on 11/22/23 Silt Fence Removed - Silt fence 01 is Silt Fence Removed - Silt fence 02 is Silt Fence Removed - Graves Development Base Removed - Graves Development Base	rading has completed be a repainted the erosusman repaired the erosusman repaired the erosusment of site and baffe of site (South of SB D) in was removed during the Southeast corner of site (North of SB D) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (South of SB D) in was removed during the Southeast corner of site (Now of SB D) in was removed during the Southeast corner of site (Now of SB D) in was removed during the Southeast corner of site (Now of SB D) and E) in was removed during the Southeast corner of site (Now of SB D) and E) in was removed during the Southeast corner of site (Now of SB D) and E) in was removed during the Southeast corner of site (Now of SB D) and E) in was removed during the Southeast corner of site or to the inspection on 1 st.	installed Rip Rap at the bassin installation. Hausman of the mark on the riser on 7/29 sion around the riser prior to 11/22/2019 Excavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to the inspection on 8/12/20. The SWPPP modification or basin prior to the SWPPP modification or 5/11/2023 Silt check above IF 1 prior 0/26/23. D R Horton installed ad. Phase II has BMPs in placed. Phase II has BMPs in placed. Phase II has BMPs in placed.	sin outfall prior to the inspect cleaned out the basin prior to //21. Hausman cleaned out the other inspection on 8/31/23. Active to inspection on 11/22/19. Fa. Ruff Grading completed by the inspection on 5/13/20. Removed 11/2/10/19.	No No No Ruff Barbardion prior to the E&A inspection on the basin prior to the E&A inspector painted the No Ruff Grading was observed asin installation prior to the The E&A inspector		
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Current Condition:	Removed - Silt fence 04 is		ed. Phase II has BMPs in pl	ace as of 12/2/22.	
0.7.0.7	a =	East of SF 4 adjacent			
SF 05	Silt Fence	to SF 6	(DDD 11:5: - +1:	Removed	
Current Condition:	Removed - Silt fence was	East of SF 4 adjacent	PPP modification on 12/10	//19.	1
SF 06	Silt Fence	to SF 5		Removed	
Current Condition:	Removed - Silt fence was	removed during the SW	PPP modification on 12/10)/19.	
		Central eastern			
SF 07	Silt Fence	perimeter of site	(DDD 11:5: - +1:	Removed	d:
Current Condition:	part of SF 02 in the E&A in		PPP modification on 12/10	0/19. SF 07 was renamed an	id is now referred to as a
	part of or ozin the Local	North of SB E			
		(Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:			PPP modification on 12/10		
SF 09 Current Condition:	Silt Fence	Grid F2	9/2/2020	Active grate inlet upstream of the	No No
Current Condition.				2/9/20 inspection. Maintenar	
				it. Now under the Belterra pe	
				uring the inspection on 7/27	
				ed, and reinstalled the silt fe	
				fence checks in the area of	
				I/22 inspection. Graves Deverage in the silt fence during	
				n prior to the inspection on	
			additional sections prior to		
07.10	0111				
SF 10 Current Condition:	Silt Fence	X15-BB15	fence prior to the inspectio	Removed	
SF 11	Silt Fence	O13-M13	lence prior to the inspectio	Removed	
Current Condition:			fence prior to the inspection		
SF 12	Silt Fence	M14-J15		Removed	
Current Condition:		•	fence prior to the 12/08/22		
SF 13 Current Condition:	Silt Fence	I15-G16	fence prior to the 12/08/22	Removed	
SF 14	Silt Fence	H8		Removed	
Current Condition:			fence prior to the inspection		
SF 15	Silt Fence	H5-J4		Removed	
Current Condition:			fence prior to the inspection		
SF 16 Current Condition:	Silt Fence	O3-P5	fence prior to the inspection	Removed	
SF 17	Silt Fence	05-P7	Terice prior to the inspection	Removed	
Current Condition:			fence prior to the inspection		
SF 18	Silt Fence	T3	441	Removed	- i
Current Condition:	Removed - D R Horton re	placed the slit fence with	n watties and will now be co	vered under lot 126 as of th	e inspection on 2/29/24.
SF 19	Silt Fence	AA9		Removed	
Current Condition:			fence prior to the inspectio		
SF 20	Silt Fence	Z12	12/8/2022	Active	No
Current Condition: SF 21	Silt Fence	Development installed w	vattles prior to the inspection 5/11/2023	n on 12/8/22. Active	l No
Current Condition:		-	ne silt fence prior to the ins		110
		Rear of lot 97 to lot			
SF 22	Silt Fence	102		Removed	
Current Condition:	Removed - Legacy Homes will now be under the indiv			ot 97 prior to the inspection	on 10/26/23. The silt fence
STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:				for to the 10/05/22 inspection	
Current Condition.				g in active areas in now und	
				eets prior to the inspection o	
	Streets should be cleaned				
	D R Horton was informed	to complete by 2/2/24. N	lot done as of last inspection	on. D R Horton and Legacy I	Homes was reminded on
			0/24 (CIR #21938), 7/16/24		nomes was reminded on
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,	,	
0.4.222.01	014/222 0:	Adjacent to CE 1	10/01/00:-		
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No No
Current Condition:		•	•	g the inspection on 10/22/20 r reinstalled the SWPPP sig	
				as adjusted and fixed by E&	
				o the inspection on 7/13/23.	
	the SWPPP sign near CE			•	•
			hase 2		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	On Site	4/13/2022	Active	No
Current Condition:				rance prior to the 7/8/22 insp	
Current Condition:				ance prior to the 7/8/22 insp n 11/23/22. Tab Construction	
	the construction entrance				,
-	•				

CE 2	Construction Entrance	West end of Sunburst Drive		Removed	
CE 2 Current Condition:			ce prior to the 12/15/22 ins		
Current Condition.	Tromovou 1715 Tomovou	East end of Sunburst	50 phot to the 12/10/22 me	podion.	
CE 3	Construction Entrance	Dr.		Removed	
Current Condition:			e street prior to the inspect		l N-
CW 1 Current Condition:	Concrete Washout	Phase 2	6/27/2024	Active prior to the inspection on 6/2	No No
D 1	Diversion	A13 - E9	4/20/2022	Pending	No No
Current Condition:	Pending - Ruff Grading wi	Il install the diversion as	grading progresses. E&A	inspector will continue to mo	nitor.
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 22. E&A inspector will conti	ection. Existing vegetation ha	as germinated and grown
ET 1	Erosion Control Terrace	K21 - O14	4/20/2022	Active	No
Current Condition:				ection. The terrace was partia	
	, , , , ,		reinstallation is not recomn		
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition: FT X	Removed - MBC graded a	On Site	removed the terrace prior t	o the inspection on 6/27/24. Removed	I
Current Condition:			Ink from the site prior to the		
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
Current Condition:	removed the mobile dual near construction entrancinspection on 6/6/24.	walled fuel tank prior to te 1 and cleaned the spill	he inspection on 12/28/23. prior to the inspection on	rior to the inspection on 11/9 TAB Construction installed a 12/28/23. MBC installed a fu	a dual walled fuel tank el tank prior to the
MS 1 Current Condition:	Material Storage	On Site	1/4/2024	Active r construction entrance 1 pri	No or to the inspection on
	1/4/24.		on the field	·	c. to the mepodion on
PB X	Portable Bathroom	On Site		Removed	
Current Condition: PB 2	Removed - Tab Construct Portable Bathroom	South of CE 1	e toilet prior to the inspecti	on on 10/12/23. Removed	I
Current Condition:			Le toilet prior to the inspecti		
SB D (Dhaca II SB A)	Codiment Pagin	Southeast corner of	4/20/2022	Activo	Voc
SB D (Phase II SB A) Current Condition:	Sediment Basin	site	4/20/2022	Active to the 4/21/22 inspection. Ru	Yes
	Baffle should be installed.		ded as of 8/31/23 until the	ope prior to the inspection of	
		Southeastern			
SF 1 Current Condition:	Silt fence	Perimeter	4/6/2022	Active	Yes
	7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. Irrepaired and extended the Silt fence should be retied E&A inspector will repair of	onstruction installed and during the inspection on paired the silt fence during traves Development reje silt fence prior to the in	d repaired silt fence prior to 1 3/16/23. Graves Developr ng the inspection on 11/2/2 paired the silt fence prior to ispection on 7/18/24.		Minor damage was vior to the inspection on vaired the silt fence prior to raves Development
SF 2	Silt fence	Southwest Perimeter	4/13/2022	Active	Yes
Current Condition:	inspection on 3/09/23. Gra Silt fence should be repair	aves Development repai	red the silt fence prior to th	ection. A portion of the silt fe e inspection on 7/20/23. ast inspection. Graves Deve	
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves develo	ppment removed the silt Hardwood Dr and	fence prior to the inspection	n on 10/19/23.	I
SF 4	Silt fence	114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves	Development installed th	ne silt fence prior to the ins	pection on 7/18/24.	
SF 5	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves		ne silt fence prior to the ins	pection on 7/18/24.	
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Phase II. Street recomme	ndations moved to STR o Construction scraped	of Phase I as of 10/12/22. the connecting streets duri	ecent inspection. No paved s Tab Construction cleaned st ng the inspection on 1/18/24	reets prior to the

WO 1	Concrete Washout	On Site	5/6/2022	Pending	No		
Current Condition:	Pending - Ruff Grading will install the washout prior to paving.						
WS 1	Waste Storage	On Site	4/13/2022	Pending	No		
Current Condition:	Pending - Ruff Grading w	ill install a designated wa	aste storage area as neede	d. E&A inspector will continu	e to monitor.		
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitt Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
nspector Signature:	En	Carla		Reviewed By:	Posts Sol		