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

**Engineering Answers** 

		E&A - P2017	7.550.000				
Inspector: Ethan Anderson							
		Ashbury Heights (Belterra) PAP-20180830-4619					
Project Name:			201802953				
For Week Ending:			1/2024		68046		
Project Location:		h Street and Schram R	oad, Papillion, NE (Sa	rpy County)			
	Phase I	Phase II					
Grading:	100%						
Sanitary Sewer:	100%	55%					
Storm Sewer:	100%						
Paving:	95%						
Seeding:	90%	85%					
Utilities:	75%						
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"						
Thursday:	0.00"	9/19/2024	Sunny 90/67	12:05 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None.						
	inone.						
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.

Yes

Create Corrective Action?

N/A							
3.) Are waste materials (concrete,	construction material ha	zardous otc ) boing m	anaged properly?				
No	construction material, na	zardous, etc./ being in	lanageu property:				
Create Corrective Action?							
No - See BMP Section.							
4.) Are construction entrances and	l adjacent streets being r	naintained adequately	?				
lo							
Create Corrective Action?							
No - See BMP Section.	lo - See BMP Section.						
5.) Is dust associated with the con	struction activity adequa	itely controlled on the	site?				
Create Corrective Action?							
N/A							
Comments:							
Comments:							
1.) Phase I was active for home build	ling during the current insp	ection. Phase II was ina	ctive during the most recer	nt inspection.			
<ol><li>Sequencing percentages as follow</li></ol>							
Findings / Corrective Actions (Date							
Findings / Corrective Actions (Date							
1.) Some maintenance is required in	the BMP section.	D: .					
Unique Name	Typo	Phase I Location	Projected Install Data	Status	Maintenance		
Unique Name CE 01	Type Construction Entrance	AA15	Projected Install Date	Removed	wailitellatice		
Current Condition:			Ashbury Hoights will be us	ing this entrance, and maint	onanco will be the		
Current Condition.	responsibility of S 114th S		, ,	ing this entrance, and maint	enance will be the		
CE 02	Construction Entrance	N2	170002-4217-01-1).	Removed			
Current Condition:			ce prior to the inspection of				
CE 03	Construction Entrance	D2	<u>'</u>	Removed			
Current Condition:	Removed - Due to the sta	rt of the Schram Road In	nprovement project the ten	nporary entrance has been r	emoved prior to the		
	inspection on 7/7/20.						
CE 04	Construction Entrance	O3		Removed			
Current Condition:	Removed - Due to the star	rt of the Schram Road In	nprovement project the ten	nporary entrance has been r	emoved prior to the		
	inspection on 7/30/20.						
CE 05	Construction Entrance	AA8		Removed			
			ce prior to the inspection o				
CW 01	Concrete Washout	S 11	10/26/2023	Active	No No		
				inspection on 4/30/21. TAB			
				ection on 9/22/21. TAB Cons			
	· ·	•	•	/21. TAB Construction removes			
	•	· ·		outh of lot 80 prior to the 8/3/ R Horton removed the cond			
		· ·	· ·	e inspection on 1/05/23. Cor	' '		
	•			E&A inspector will attempt			
			•	rete washout was cleaned ou			
		· ·	•	eet from lot 86 prior to the in			
				Horton installed a lined con	•		
				hout on lot 187 prior to the in			
				to the inspection on 5/9/24.	'		
				•			
CW 02	Concrete Washout	Lot 107	10/19/2023	Active	No		
Current Condition:	Good Condition - Legacy I	Homes installed a concre	ete washout on lot 107 prio	r to the inspection on 10/19/	23. D R Horton cleaned		
	out the washout prior to th	e inspection on 6/27/24.					
		NW corner of site (SW					
D 01	Diversion	of SB A)		Removed			
Current Condition:	Removed - Tab Construct		on prior to the inspection or	n 11/30/23.			
D 66	Diversion	NW corner of site	44/00/0040	Λ -45	NI-		
D 02	Diversion	(Southeast of SB A)	11/22/2019	Active	No		
		•		1/22/19. Ruff Grading cleane			
	· ·		•	n prior to the inspection on 3	•		
				ed the southern portion of the			
	•	•		sion prior to the 5/27/20 inspanding removed the diversion	•		
		•	•	/20. GDR repaired and reins			
	•		•	of the diversion to install sto	· ·		
				south of the diversion prior t			
	8/8/24.	'		·			
		NW corner of site					
D 03	Diversion	(Southwest of SB B)	11/22/2019	Active	No		
Current Condition:	Good Condition - Ruff Gra	ding installed the divers	ion prior to inspection on 1	1/22/19. Ruff Grading redefi	ned/deepened the basin		
	prior to the inspection on 1	11/26/19. Ruff Grading c	leaned out/redefined/ reins	talled the diversion where fu	Il and removed prior to		
	the inspection on 3/20/20.	Ruff Grading reinstalled	/redefined the diversion lea	ading into SB A during the in	spection on 4/9/20. Ruff		
	• •	•	•	pection. Ruff Grading reinst	· ·		
	•	· ·	•	ersion prior to the inspection	•		
	•	•	•	the area and establishment	•		
		recommended as of the	11 14/22 Inspection. GDR re	epaired and reinstalled the d	iversion prior to the		
	inspection on 4/13/23.						
		N perimeter of site					
D 04	Diversion	(East of SB B)		Removed			

Current Condition:	Removed - The diversion	was removed for home	construction prior to the 12	/15/22 inspection.	
D 05	Diversion	SE corner of site (Northwest of SB F)		Removed	
Current Condition:		,	uwork prior to the 8/2/21 insp	pection. Due to the completi	on of paving in the area,
	the diversion does not nee				
D 06	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:		- /	L /PPP modification on 12/10		
	<u> </u>	NE corner of site			
D 07 Current Condition:	Diversion	(South of SB C)	lno longer needed as of 6/1	Removed	
Current Condition.	rtemoved - Due to grade i	NE corner of site	lio longer needed as or o/ 1	0/20 mapeouon.	
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade	N perimeter of site	no longer needed as of 6/1	6/20 Inspection.	
D 09	Diversion	(East of SB B)		Removed	
Current Condition:	Removed - Diversion was 04 in the E&A inspector's		VPPP modification on 12/10	0/19. D 09 was renamed and	is now referred to as D
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		12/16/22.		
EM 01	Erosion Control Matting	Northwest corner of site (East of D 3)	1/31/2020	Pending	No
Current Condition:	Pending - Erosion control	matting will be installed	once earthwork in the area	is complete. Civil earthwork	
	as of the 8/2/21 inspection this time.		uture lot construction, final s	stabilization of the area will n	ot be recommended at
EM 02	Erosion Control Matting	Northwest corner of site (West of D 2)	1/31/2020	Pending	No
Current Condition:	as of the 8/2/21 inspection			is complete. Civil earthwork stabilization of the area will n	
	this time.	Courtheast	Ι		<u> </u>
EM 03	Erosion Control Matting	Southeast corner of site (South of D 5)		Removed	
Current Condition:	Removed - Erosion Contr	ol Matting was removed	during the SWPPP modific	cation on 12/10/19.	
FT 1	Fuel Tank	East of CE 2	al taul, union to the incurati	Removed	
Current Condition: FT 2	Fuel Tank	South of CE 2	el tank prior to the inspecti	Removed	
Current Condition:				n 1/5/22. No other fuel tank s	should be needed for
IF 1-5	phase I. See phase II for a	r		Active	Ne
Current Condition:	Inlet Filter Good Condition - Graves	Along S 117th st  Development installed v	4/20/2023 wattles above the inlets and	I further up the hill and clean	No ed out the inlets prior to
				nspection on 5/11/23. Graves ed inlet filters 3, 4, and 5 prio	
IF 6-10	Inlet Filter	Along Sunburst Drive		Removed	
Current Condition: IF 11-16	Inlet Filter	Port Royal Drive	ters prior to the inspection 11/9/2023	on 11/16/23. Active	Yes
Current Condition:	14 prior to the inspection 9/12/24. Inlet filters should be clear	on 11/22/23. D R Hortor	n removed inlet filters 11 an	tion on 11/9/23. D R Horton d 12 and installed 15 and 16	prior to the inspection on
	6/10/24 (CIR #21938), 7/1	6/24 (CIR #22209), 8/16	6/24 (CIR #22458), 9/10/24		
IF 17-21 Current Condition:	Inlet Filter Good Condition - D.R.H.	Stony Point Drive	9/19/2024 er 17 prior to the inspecti	Active	No
Lot 22	Individual Lot	Lot 22	8/22/2024	Active	No
Current Condition:	•	0		8/22/24. Dirt piles were obse	rved in the ROW during
Lot 26	Individual Lot	Let 26	itor for dirt removal and BM 8/29/2024	IP installation. Active	No
Current Condition:	Good Condition - Charles	ton Homes began excav	ating the lot prior to the ins	pection on 8/29/24. Charlest	
1 -4 07	<u> </u>		on the lot prior to the inspec		NI.
Lot 27  Current Condition:	Individual Lot	Lot 27	6/6/2024	Active pection on 6/6/24. Charlesto	No No Homes installed and
Surroin Condition.	•	rior to the inspection on	6/27/24. Charleston Home	s removed the dirt piles, clea	
Lot 31	Individual Lot	Lot 31	5/30/2024	Active	No
Current Condition:	inspection on 5/30/24. E&			0/24. Dirt piles were observe ed and secured a portable to	
Lot 36	inspection on 7/25/24.  Individual Lot	Lot 36	4/25/2024	Active	Yes
Current Condition:	Fair Condition - THI begainspection on 4/25/24. E& 5/23/24. THI was in the properties inspection on 6/20/24.	n excavating the lot prio A inspector will monitor ocess of installing silt fe	r to the inspection on 4/25/3 for dirt removal. THI install	24. Dirt piles were observed ed a portable toilet on the lot in 6/13/24. THI installed a sil	prior to the inspection on
	Silt fence should be repair THI was informed to comp #22458), 9/10/24 (CIR #2:	plete by 6/27/24. Not do	ne as of last inspection. TH	I was reminded on 7/16/24 (	CIR #22209), 8/16/24 (CIR

Lot 37	Individual Lot	Lot 37	4/25/2024	Active	Yes				
Current Condition:	Fair Condition - Five & Five	e Development began e	excavating the lot prior to the	e inspection on 4/25/24. Dir	t niles were observed in				
				t removal. THI was in the pro					
			iit tence on the lot phor to t	he inspection on 6/20/24. The	arresecured the portable				
	toilet prior to the inspection	n on 8/8/24.							
	Silt fence should be repair	ed or reinstalled.							
	Cit ionios criodia 25 ropan								
	<b>-</b>				OID #00000\\ 0.140/04 (OID				
			ne as of last inspection. IH	I was reminded on 7/16/24 (	CIR #22209), 8/16/24 (CIR				
	#22458), 9/10/24 (CIR #22	2653)							
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes				
Current Condition:				ne inspection on 5/2/24. Dirt					
Current Condition.				oval. THI was in the process					
					of installing silt lence				
	during the inspection on 6	/13/24. THI installed a s	ilt fence on the lot prior to t	he inspection on 6/20/24.					
	Silt fence should be repair	ed or reinstalled.							
	· ·								
	THI was informed to some	alata by 6/27/24. Not don	o as of last inspection. TH	Luca reminded on 7/16/24 /	CID #22200) 9/46/24 (CID				
		THI was informed to complete by 6/27/24. Not done as of last inspection. THI was reminded on 7/16/24 (CIR #22209), 8/16/24 (CIR							
	#22458), 9/10/24 (CIR #22								
Lot 39	Individual Lot	Lot 39	8/1/2024	Pending	Yes				
Current Condition:	Pending - Siefken Contract	cting began excavating t	he lot prior to the inspection	n on 8/1/24. Dirt piles were	observed in the ROW				
	E&A inspector will monitor		indicat prior to and inspection	on o, 1,2 ii bii piioo noio i					
	Lax inspector will monitor	for dift plie removal.							
	Wattles or silt fence should	d be installed on the lot.							
	Siefken Contracting was in	nformed to complete by	9/19/24. Not done as of la	st inspection.					
Lot 43	Individual Lot	Lot 43	31 10	Removed					
			prior to the inspection on 7		·				
Current Condition:	<u> </u>		Prior to the mapection on /						
Lot 49	Individual Lot	Lot 49		Removed					
Current Condition:	Removed - Colony Custor	n Homes sodded the lot	prior to the inspection on 9	9/12/24.	,				
Lot 50	Individual Lot	Lot 50		Removed					
Current Condition:	Removed - Colony Custon	n Homes sodded the lot	prior to the inspection on 9	9/5/24.					
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No				
Current Condition:	Good Condition - Charlest	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 ins					
				ed the silt fence and installe					
		e irispection on 0/2//24	Chaneston Homes remov	eu the siit lence and mstalle	u watties on the lot phor to				
	the inspection on 8/9/24.								
Lot 58	Individual Lot	Lot 58	9/19/2024	Active	No				
Current Condition:	Active - Charleston Hom	es began excavating t	he lot prior to the inspect	tion on 9/19/24. E&A inspe	ctor will monitor for dirt				
	pile removal and BMP in	stallation.							
Lot 59	Individual Lot	Lot 59	7/11/2024	Active	No				
Current Condition:				pection on 7/11/24. Charles	ton Homes removed the				
	dirt piles, cleaned the stree	et and installed wattles of	on the lot prior to the inspec	ction on 8/29/24.					
Lot 61	Individual Lot	Lot 61	8/1/2024	Active	No				
Current Condition:	Good Condition - Charlest	ton Homes began excav	ating the lot prior to the ins	pection on 8/1/24. Dirt piles	were observed in the				
				aned the street and installed					
			val. Onaneston nomes de	anca the street and mistance	watties on the lot phor to				
	the inspection on 8/29/24.								
Lot 62	Individual Lot	Lot 62	9/19/2024	Active	No				
Current Condition:	Active - Charleston Hom	es began excavating t	he lot prior to the inspect	tion on 9/19/24. E&A inspe	ctor will monitor for dirt				
	pile removal and BMP in								
Lot 70	Individual Lot	Lot 70	8/1/2024	Danding	Vac				
				Pending	Yes				
Current Condition:				on 8/1/24. Dirt piles were ol					
	inspector will monitor for d	lirt pile removal. <b>Charle</b> :	ston Homes cleaned the s	streets prior to the 9/19/24	inspection.				
	Wattles should be installed	d.							
				inamentian Charleston Ham	and the second s				
	Charlecton Homos was in	formed to complete by Q	122124 Not done as of last						
		formed to complete by 8	/22/24. Not done as of last	inspection. Chaneston Horr	es was reminded on				
	Charleston Homes was inf 9/10/24 (CIR #22653)			Inspection. Charleston Horr	es was reminded on				
Lot 73		Lot 73	7/11/2024	Pending	Yes				
	9/10/24 (CIR #22653) Individual Lot	Lot 73	7/11/2024	Pending	Yes				
Lot 73 Current Condition:	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes	Lot 73 s began excavating the	7/11/2024 lot prior to the inspection o	·	Yes				
	9/10/24 (CIR #22653) Individual Lot	Lot 73 s began excavating the	7/11/2024 lot prior to the inspection o	Pending	Yes				
	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.	Lot 73 s began excavating the E&A inspector will mon	7/11/2024 lot prior to the inspection o itor for dirt removal.	Pending	Yes				
	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes	Lot 73 s began excavating the E&A inspector will mon	7/11/2024 lot prior to the inspection o itor for dirt removal.	Pending	Yes				
	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot.	7/11/2024 lot prior to the inspection of itor for dirt removal.	Pending n 7/11/24. Dirt piles were ob	Yes				
	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot.	7/11/2024 lot prior to the inspection o itor for dirt removal.	Pending n 7/11/24. Dirt piles were ob	Yes				
Current Condition:	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot.	7/11/2024 lot prior to the inspection of iter for dirt removal.	Pending n 7/11/24. Dirt piles were ob	Yes served in the ROW during				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.  Wattles or silt fence should Hallmark Homes was infor Individual Lot	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot.	7/11/2024 lot prior to the inspection of tor for dirt removal.  9/24. Not done as of last 7/18/2024	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began exca	7/11/2024 lot prior to the inspection of tor for dirt removal.  9/24. Not done as of last 7/18/2024	Pending n 7/11/24. Dirt piles were ob	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.  Wattles or silt fence should Hallmark Homes was infor Individual Lot	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began exca	7/11/2024 lot prior to the inspection of tor for dirt removal.  9/24. Not done as of last 7/18/2024	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began exca	7/11/2024 lot prior to the inspection of tor for dirt removal.  9/24. Not done as of last 7/18/2024	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves ROW during the inspection	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. rmed to complete by 9/1 Lot 74 tments LLC began exca	7/11/2024 lot prior to the inspection of the for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Invest ROW during the inspection  1. Wattles or silt fences	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. rmed to complete by 9/1 Lot 74 tments LLC began excan on 7/18/24. should be installed on	7/11/2024 lot prior to the inspection of the for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24. Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves ROW during the inspection	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. rmed to complete by 9/1 Lot 74 tments LLC began excan on 7/18/24. should be installed on	7/11/2024 lot prior to the inspection of the for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.  Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves ROW during the inspectio  1. Wattles or silt fences 2. Dirt piles should be re	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began exca n on 7/18/24. should be installed on	7/11/2024 lot prior to the inspection of tor for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.  Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Invest ROW during the inspectio  1. Wattles or silt fences 2. Dirt piles should be res  1. Janovich Investments	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began excan on 7/18/24. should be installed on emoved from the lot.	7/11/2024 lot prior to the inspection of the for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in the front of the lot.	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				
Current Condition:  Lot 74	9/10/24 (CIR #22653) Individual Lot Pending - Hallmark Homes the inspection on 7/11/24.  Wattles or silt fence should Hallmark Homes was infor Individual Lot Pending - Janovich Inves ROW during the inspectio  1. Wattles or silt fences 2. Dirt piles should be re	Lot 73 s began excavating the E&A inspector will mon d be installed on the lot. med to complete by 9/1 Lot 74 tments LLC began excan on 7/18/24. should be installed on emoved from the lot.	7/11/2024 lot prior to the inspection of the for dirt removal.  9/24. Not done as of last 7/18/2024 vating the lot prior to the in the front of the lot.	Pending n 7/11/24. Dirt piles were ob inspection Pending	Yes served in the ROW during Yes				

Current Condition:	<b>Pending</b> - Janovich Investments LLC began excavating the lot prior to the inspection on 7/18/24. Dirt piles were observed in the ROW during the inspection on 7/18/24.						
	Wattles or silt fences should be installed on the front of the lot.     Dirt piles should be removed from the lot.						
	1. Janovich Investments						
Lot 76	2. Janovich Investments Individual Lot	was informed to com Lot 76	plete bv 9/26/24 7/18/2024	Pending	Yes		
Current Condition:			vating the lot prior to the in				
	1. Wattles or silt fences s 2. Dirt piles should be re 1. Janovich Investments	should be installed on moved from the lot.					
	2. Janovich Investments						
Lot 82	Individual Lot	Lot 82		Removed			
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	inspection on 5/25/23.		1		
Lot 83	Individual Lot	Lot 83	i	Removed			
Current Condition: Lot 84	Removed - D R Horton so	Lot 84	inspection on 5/25/23.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Venioved			
Lot 85	Individual Lot	Lot 85	110p0001011 011 0120120.	Removed			
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	rtemoved			
Lot 86	Individual Lot	Lot 86	, 1111111111111111111111111111111111111	Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 5/25/23.				
Lot 87	Individual Lot	Lot 87		Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the	inspection on 8/11/23.		•		
Lot 88	Individual Lot	Lot 88		Removed			
Current Condition:	Removed - D R Horton so		inspection on 10/12/23.				
Lot 89	Individual Lot	Lot 89		Removed			
Current Condition:	Removed - D R Horton so		inspection on 9/7/23.		1		
Lot 90	Individual Lot	Lot 90	in an artism an 0/04/00	Removed			
Current Condition: Lot 91	Removed - D R Horton so	Lot 91	Inspection on 8/24/23.	Removed	T		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	Removed			
Lot 92	Individual Lot	Lot 92	Inspection on 10/20/25.	Removed	1		
Current Condition:	Removed - D R Horton so		inspection on 9/28/23.				
Lot 93	Individual Lot	Lot 93		Removed			
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.				
Lot 94	Individual Lot	Lot 94		Removed			
Current Condition: Lot 95	Removed - D R Horton so	Lot 95	inspection on 10/26/23.	Removed	1		
Current Condition:	Removed - D R Horton so		inapaction on 10/26/22	Removed			
Lot 96	Individual Lot	Lot 96	Inspection on 10/26/23.	Removed	T		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	rtomovou	1		
Lot 97	Individual Lot	Lot 97		Removed	1		
Current Condition:	Removed - Legacy Homes						
Lot 98  Current Condition:	Individual Lot	Lot 99	8/26/2022	Active	Yes		
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 8/26/22. Legacy Homes installed wattles along the north side of lot prior to the inspection on 9/12/2022. Legacy Homes repositioned the wattles prior to the inspection on 12/8/22. Legacy Homes cleaned the street and repaired the wattles along the front of the lot prior to the inspection on 3/23/23. Legacy Homes cleaned the street prior to the inspection on 5/25/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes scraped the streets prior to the inspection on 1/18/24. Legacy Homes finely graded the lot and moved the concrete waste pile prior to the inspection on 2/29/24. Legacy Homes repaired the silt fence at the rear of the lot and removed sediment prior to the inspection on 7/25/24.  1.) Wattles should be installed at the front of the lot or lot stabilized. 2.) Concrete waste pile across the street should be removed.  1.) Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 11/13/23 (CIR #20528), 12/21/23, 2/16/24, 3/29/24, 5/3/24, 5/8/24 (CIR #21773), 6/10/24 (CIR #21938), 8/2/24						
			/9/24. Not done as of last in	ispection. Legacy Homes v	vas reminueu on 5/8/24		
Lot 99	(CIR #21773), 6/10/24 (CII	R #21938), 8/2/24 Lot 99		Removed			
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24	Venioved			
Lot 100	Individual Lot	Lot 100	and mappeduon on 0/0/24.	Removed			
Current Condition:	Removed - Legacy Homes		the inspection on 6/6/24.		<u>'</u>		
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes		
-							

Current Condition:	Fair Condition - Legacy Ho	mes began excavation	on the lot prior to the inspe	ection on 8/26/22. Legacy Ho	omes installed wattles		
	along the north side of lot p	rior to the inspection o	n 9/12/2022. Legacy Home	s installed straw wattles alor	ng the back of the lot prior		
	to the inspection on 2/23/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes						
	scraped the streets prior to	the inspection on 1/18		ed the silt fence at the rear o			
	sediment prior to the inspe	ction on 7/25/24.					
	Wattles should be installed	at the front of the lot of	r lot stabilized.				
				spection. Legacy Homes wa	s reminded on 11/13/23		
Lot 102	Individual Lot	16/24, 3/29/24, 5/3/24, Lot 102	5/8/24 (CIR #21773), 6/10/ 12/15/2022	24 (CIR #21938), 8/2/24 Active	l No		
Current Condition:				2/15/22 inspection. Legacy F			
			0 ,	omes installed a silt fence at			
	the inspection on 10/26/23.	Legacy Homes cleane	d the street in front of the l	ot prior to the inspection on	11/2/23.		
Lot 108	Individual Lot	Lot 108	7/4/2024	Active	No		
Current Condition:				on 7/4/24. D R Horton insta			
				ed wattles and resecured the	portable toilet prior to the		
Lot 109	inspection on 8/8/24. D R F	Lot 109	7/4/2024	n on 8/15/24. Active	No		
Current Condition:				on 7/4/24. Dirt piles were ol			
	during the inspection on 7/4	4/24. D R Horton install		o the inspection on 8/8/24. [			
1 1 1 1 1 1	dirt piles prior to the inspec				l		
Lot 110  Current Condition:	Individual Lot Removed - D R Horton so	Lot 110	the inspection on 9/19/2/	Removed			
Lot 111	Individual Lot	Lot 111	ine inspection on 5/15/24	Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to t					
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	No No		
Current Condition:				began excavation on the lot the 12/15/22 inspection. Le			
				the street along the lot and re			
				ed the silt fence at the rear of	of the lot prior to the		
Lot 113	inspection on 7/25/24. Lega Individual Lot	acy Homes installed wa Lot 113	ttles on the lot prior to the i	nspection on 8/22/24.  Removed	<u> </u>		
Current Condition:	Removed - D R Horton sod		inspection on 8/29/24.	Removed			
Lot 114	Individual Lot	Lot 114		Removed			
Current Condition:	Removed - D R Horton sod		inspection on 8/22/24.	Damanad	T		
Lot 115 Current Condition:	Individual Lot Removed - D R Horton sod	Lot 115	inspection on 7/25/24	Removed			
Lot 116	Individual Lot	Lot 116	mapedian on 1/20/24.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 7/18/24.				
Lot 117  Current Condition:	Individual Lot  Removed - D R Horton sod	Lot 117	inspection on 6/27/24	Removed			
Lot 118	Individual Lot	Lot 118	inspection on 0/2//24.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 6/27/24.				
Lot 119	Individual Lot Removed - D R Horton sod	Lot 119	inspection on 12/29/22	Removed			
Current Condition: Lot 120	Individual Lot	Lot 120	inspection on 12/20/23.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 8/29/24.				
Lot 121	Individual Lot	Lot 121	inonaction on AIOFIOA	Removed			
Current Condition: Lot 122	Removed - D R Horton sod	Lot 122	Inspection on 4/25/24.	Removed			
Current Condition:	Removed - D R Horton sod	lded the lot prior to the	inspection on 4/25/24.				
Lot 123	Individual Lot	Lot 123	inonaction on AIOFIOA	Removed			
Current Condition: Lot 124	Removed - D R Horton sod	Lot 124	Inspection on 4/25/24.	Removed			
Current Condition:	Removed - D R Horton sod	lded the lot prior to the	inspection on 5/30/24.				
Lot 125	Individual Lot	Lot 125	inonaction on E/20/24	Removed			
Current Condition: Lot 126	Removed - D R Horton sod	Lot 126	Inspection on 5/30/24.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 7/25/24.				
Lot 127	Individual Lot	Lot 127		Removed			
Current Condition: Lot 128	Removed - D R Horton sod	Lot 128	inspection on //11/24.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 6/27/24.	1101110101			
Lot 129	Individual Lot	Lot 129		Removed			
Current Condition: Lot 130	Removed - D R Horton sod	Lot 130	inspection on 7/11/24.	Removed	I		
Current Condition:	Removed - D R Horton sod		inspection on 7/11/24.	romovod			
Lot 131	Individual Lot	Lot 131	'	Removed			
Current Condition: Lot 132	Removed - D R Horton sod	Ided the lot prior to the Lot 132	inspection on 7/18/24.	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 9/5/24.	rzemoved	<u> </u>		
Lot 133	Individual Lot	Lot 133	'	Removed			
Current Condition:	Removed - D R Horton sod		inspection on 9/5/24.	Damayad			
Lot 134  Current Condition:	Individual Lot Removed - D R Horton sod	Lot 134 Ided the lot prior to the	inspection on 9/12/24	Removed			
Lot 135	Individual Lot	Lot 135		Removed			
Current Condition:	Removed - D R Horton sod			A -4:	- KI-		
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No		

Current Condition:				lomes began excavation on	
1 1 1 1 1 2		<del>,</del> ,		rior to the inspection on 12/8	
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No
Current Condition:				firt on the lot prior to the insp	Dection on 7/18/24. DR
Lot 151	Horton installed wattles of Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:				tion on 8/8/24. D R Horton re	
ourrent condition.	cleaned the street and in			uon on o/o/24. B Teriorion to	ornoved the dirt plies,
Lot 152	Individual Lot	Lot 152	8/8/2024	Active	l No
Current Condition:				tion on 8/8/24. D R Horton re	
				s prior to the inspection on 8	
Lot 153	Individual Lot	Lot 153	9/5/2024	Pending	Yes
Current Condition:	Pending - D R Horton be	gan excavating the lot pr	ior to the inspection on 9/5	/24. Dirt piles were observed	along the ROW during
	the inspection on 9/5/24.	E&A inspector will monit	or for dirt pile removal.		
	Wattles or silt fence shou	uld be installed on the lot.			
1 - 1 454			Not done as of last inspe		V
Lot 154	Individual Lot	Lot 154	9/5/2024	Pending	Yes
Current Condition:				/24. Dirt piles were observed	a along the ROVV during
	the inspection on 9/5/24.	E&A inspector will monit	or for dirt pile removal.		
	Wattles or silt fence shou	uld be installed on the lot			
	Wattles of slit felice shot	aid be installed on the lot.			
	D R Horton was informed	to complete by 9/19/24	Not done as of last inspe	ection.	
Lot 165	Individual Lot	Lot 165	9/5/2024	Pending	Yes
Current Condition:				/24. Dirt piles were observed	
		E&A inspector will monit		· · · · · · · · · · · · · · · · · · ·	3 - 3
	Wattles or silt fence shou	uld be installed on the lot.			
			Not done as of last inspe		
Lot 166	Individual Lot	Lot 166	8/8/2024	Active	No No
Current Condition:		•		tion on 8/8/24. D R Horton re	emoved the dirt piles,
Lat 170	cleaned the street and in	Stalled wattles prior to the	e inspection on 8/22/24.	Damayad	1
Lot 179	Individual Lot		increation on 4/05/04	Removed	
Current Condition: Lot 180	Removed - D R Horton s	Lot 180	Inspection on 4/25/24.	Removed	1
Current Condition:	Removed - D R Horton s		inspection on 5/30/24	Removed	<u> </u>
Lot 181	Individual Lot	Lot 181	Inspection on 5/30/24.	Removed	
Current Condition:	Removed - D R Horton s		inspection on 5/9/24	rtomovou	
Lot 182	Individual Lot	Lot 182	Inopositori or orore i	Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 5/23/24.	•	
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:	Removed - D R Horton s		inspection on 5/16/24.		
Lot 184	Individual Lot	Lot 184		Removed	
Current Condition:	Removed - D R Horton s		inspection on 5/30/24.	D	1
Lot 185	Individual Lot	Lot 185	:	Removed	
Current Condition: Lot 186	Removed - D R Horton s Individual Lot	Lot 186	11/9/2023	Active	l No
Current Condition:				s along the front and sides o	
Jungin Gonanion.	inspection on 11/9/23.		i orton motalica wallies	s along the north and sides 0	iot prior to the
Lot 187	Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:				ained and lined concrete wa	
<del> </del>	prior to the inspection on				
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:	Removed - An unknown	builder installed and secu	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		1
PB 03	Portable Bathroom	Lot 20	able tailet and anti-	Removed	<u> </u>
Current Condition:	Kemovea - Bridgewater I	Homes removed the port Northwest corner of	able toilet prior to the inspe	ection on 12/2/22.	
SB A	Sediment Basin	site	3/12/2020	Active	Yes
Current Condition:				to inspection on 11/22/19. Ri	
Current Condition.				rading installed Rip Rap at t	
				eted basin installation. The E	
		· ·	0 1	ited the clean out mark on th	the state of the s
				ne riser during the inspection	
				ction. Hausman cleaned out	
				to the inspection on 8/31/23.	
	cleanout mark during the				
	Riser is undermined and	should be repaired.			
	Roth was informed to con	<del>,                                      </del>	one as of last inspection.		1
05.5	0 - 40 - 15 - 1	Northwest corner of	0/40/0000	A - "	ļ ".
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No

Current Condition:	Good Condition - 20% full - Ruff Grading began excavation of the basin prior to inspection on 11/14/19. Ruff Grading was observed installing the riser, basin outfall, and inlets during the 2/27/20 inspection. Ruff Grading installed the riser and outfall pipe for the basin prior to the 3/5/20 inspection. Ruff Grading installed Rip Rap at the basin outfall prior to the inspection on 3/12/20. As of the 3/12/20 inspection Ruff Grading has completed basin installation. Hausman cleaned out the basin prior to the inspection on 7/27/21. The E&A inspector repainted the cleanout mark on the riser on 7/29/21. Hausman cleaned out the basin prior to the inspection on 8/24/23. Hausman repaired the erosion around the riser prior to the inspection on 8/31/23. E&A inspector painted the cleanout mark during the inspection on 9/7/23.					
	,	Northeast corner of				
SB C	Sediment Basin	site	11/22/2019	Active	No	
Current Condition:				to inspection on 11/22/19. F		
				n. Ruff Grading completed ba		
				the inspection on 5/13/20.	The E&A inspector	
	repainted the clean out ma		ne inspection on 8/12/20.	<b>-</b>	Г	
CD D	Cadimant Dasim	Southeast corner of		Damassad		
SB D Current Condition:	Sediment Basin	site (North of SB E)	Line SWPPP modification or	Removed		
Current Condition.	Removed - Sediment bas	Southeast corner of	He SWPPP Modification of	1 12/10/19.		
SB E	Sediment Basin	site (South of SB D)		Removed		
Current Condition:			he SWPPP modification or			
		Southeast corner of				
SB F	Sediment Basin	site		Removed		
Current Condition:	Removed - Ruff Grading r	emoved the temporary I Southeast corner of	pasin prior to the 4/13/22 in	spection.	Ι	
		site (NW of SB D and				
SB G	Sediment Basin	E)		Removed		
Current Condition:			he SWPPP modification or			
		Above IF 1 on S 117th		,		
SC 01	Silt Fence Check	st	5/11/2023	Active	No	
Current Condition:		or to the inspection on 1 3.		to the inspection on 5/11/23 ed additional wattles in place	•	
		Southwest perimeter				
SF 01	Silt Fence	of site	DI	Removed		
Current Condition:	Removed - Silt fence 01 is	s no longer recommende	ed. Phase II has BMPs in pl	ace as of 12/2/22.	I	
SF 02	Silt Fence	East perimeter of site		Removed		
Current Condition:			ed. Phase II has BMPs in pl			
		Northwestern				
SF 03	Silt Fence	perimeter of site		Removed		
Current Condition:	Removed - Graves Develo		fence prior to the inspection	on on 7/18/24.	Γ	
SF 04	Silt Fence	Southwest perimeter of site (East of SF 01)		Removed		
Current Condition:			l ed. Phase II has BMPs in pl			
ourient condition.	removed - one tende of te	East of SF 4 adjacent	July 1 Hase II Has Bivil 3 III pi	12/2/22		
SF 05	Silt Fence	to SF 6		Removed		
Current Condition:	Removed - Silt fence was		PPP modification on 12/10	)/19.		
SE 06	Cilt Fanas	East of SF 4 adjacent		Damassad		
SF 06 Current Condition:	Silt Fence	to SF 5	L PPP modification on 12/10	Removed		
Current Condition.	Removed - Sill lence was	Central eastern	PPP IIIOUIIICALIOII OII 12/10	119.		
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 an	d is now referred to as a	
	part of SF 02 in the E&A in	nspector's report.				
		North of SB E				
CE 00	Cilt Fanas	(Perimeter SF for SB		Damassad		
SF 08 Current Condition:	Silt Fence	E)	L/PPP modification on 12/10	Removed		
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No	
Current Condition:				grate inlet upstream of the		
	to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspection. All silt fefence prior to the inspection Graves Development repaired the repaired the silt fence prior to the prior to the repaired the repaired the silt fence prior to the prior to the repaired the silt fence prior to the prior to the repaired the silt fence prior to the prior to	20. Graham maintained amed SF 12 under the S ill silt from the wetlands in fence reinstallation. Hation. Hation. Hation. Hation. Hation. Hation in the silt fence in good on on 6/22/23. Graves Daired the silt fence and in silt fence and installed in to the inspection on 8/	the silt fence prior to the 12 chram Road grading permit and from around the inlet dausman cleaned out, repair additional high porosity silt ad condition during the 7/14 evelopment was actively restalled an additional section additional sections prior to	2/9/20 inspection. Maintenantit. Now under the Belterra peuring the inspection on 7/27 ed, and reinstalled the silt fefence checks in the area of 2/22 inspection. Graves Developairing the silt fence during on prior to the inspection on 7/18/24. G	ce will be sent to Belterra ermit as of 4/2/21. I/21. E&A inspector will nce around the grate inlet the grate inlet prior to the elopment repaired the silt the inspection on 7/20/23. I/18/24. Graves	
SF 10	Silt Fence	X15-BB15		Removed		
Current Condition:			fence prior to the inspectio			
SF 11	Silt Fence	O13-M13	famou muis : 4 - 4 - 1	Removed		
Current Condition: SF 12	Removed - Graves Develo	opment removed the silt M14-J15	fence prior to the inspection	on on 10/26/23.  Removed	I	
Current Condition:			fence prior to the 12/08/22		<u> </u>	
SF 13	Silt Fence	I15-G16	p. 10. 10 110 12/00/22	Removed		
Current Condition:			fence prior to the 12/08/22		ı	
SF 14	Silt Fence	H8	,	Removed		
Current Condition:			fence prior to the inspection			
SF 15	Silt Fence	H5-J4		Removed		
Current Condition:	Removed - Graves Develo	opment removed the silt	fence prior to the inspection	on on 7/20/23.		

	Cilt Famas	O3-P5	I	Damassad	1		
SF 16 Current Condition:	Silt Fence		fence prior to the inspection	Removed			
SF 17	Silt Fence	O5-P7		Removed			
Current Condition:			fence prior to the inspection				
SF 18	Silt Fence	T3		Removed			
Current Condition:	Removed - D R Horton re	placed the silt fence with	wattles and will now be co	overed under lot 126 as of the	e inspection on 2/29/24.		
SF 19	Silt Fence	AA9		Removed			
Current Condition: SF 20	Removed - Graves develo	ppment removed the silt	fence prior to the inspection 12/8/2022	n on 10/19/23. Active	No		
Current Condition:			vattles prior to the inspection		INO		
SF 21	Silt Fence	R9	5/11/2023	Active	No		
Current Condition:	Good Condition - Graves	Development installed the	ne silt fence prior to the ins	pection on 5/11/23.			
		Rear of lot 97 to lot					
SF 22	Silt Fence	102		Removed			
Current Condition:				ot 97 prior to the inspection of	on 10/26/23. The silt fence		
OTD	will now be under the indiv			A -4i	V		
STR	Streets	On Site	10/31/2019	Active	Yes		
Current Condition:				ior to the 10/05/22 inspection			
				g in active areas in now und			
	inspection on 7/13/23. D i	R Horton and Graves De	evelopment scraped the str	eets prior to the inspection o	n 1/18/24.		
	Streets should be cleaned	l					
	Officers should be dicaried	•					
	D R Horton was informed	to complete by 2/2/24. N	Not done as of last inspection	on. D R Horton and Legacy I	lomes was reminded on		
	3/29/24, 5/3/24, 5/8/24 (C	IR #21772), 6/3/24, 6/10	0/24 (CIR #21938), 7/16/24	(CIR# 22209), 8/16/24 (CIR	#22458), 9/10/24 (CIR		
	#22653)						
OMBDD Circ. 04	OW/DDD O:	Adjacent to CE 1	40/04/0040	A -40	N.		
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No Read work removed the		
Current Condition:				g the inspection on 10/22/20 r reinstalled the SWPPP sign			
				as adjusted and fixed by E&			
				o the inspection on 7/13/23.			
	the SWPPP sign near CE	,		o the inspection on 7, 10,20.	Las ( moposios romotaliou		
	5	<u> </u>	hase 2				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
- 1	71:-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
CE 1	Construction Entrance	On Site	4/13/2022	Active	No		
	Good Condition - 95% Effective - Ruff Grading installed the construction entrance prior to the 7/8/22 inspection. Tab Construction						
Current Condition:	Good Condition - 95% Eff	ective - Ruff Grading ins	stalled the construction enti	ance prior to the 7/8/22 insp	ection. Tab Construction		
Current Condition:	II .	•		rance prior to the 7/8/22 insp n 11/23/22. Tab Construction			
Current Condition:	II .	the construction entrance prior to the inspection of	ce prior to the inspection or				
	added rock and extended the construction entrance	the construction entrance prior to the inspection of West end of Sunburst	ce prior to the inspection or	n 11/23/22. Tab Construction			
CE 2	added rock and extended the construction entrance  Construction Entrance	the construction entrand prior to the inspection of West end of Sunburst Drive	ce prior to the inspection or n 11/9/23.	n 11/23/22. Tab Construction			
	added rock and extended the construction entrance  Construction Entrance	the construction entrance prior to the inspection of West end of Sunburst Drive the construction entrance.	ce prior to the inspection or	n 11/23/22. Tab Construction			
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Current Condition:	Fair Condition - 40% Filled - Ruff Grading began excavating the basin prior to the 4/21/22 inspection. Ruff Grading began installing the riser and anti-seep collar prior to the 6/23/22 inspection. Ruff Grading will install the baffle during cleanout of the basin. Basin was installed prior to the inspection on 7/14/22. Roth Enterprises was actively repairing the riser undermining during the inspection on 11/30/23. Roth Enterprises repaired the undermined riser prior to the inspection on 12/7/23. Roth Enterprises repaired undermining riser and installed rock at the rear of the riser on the slope prior to the inspection on 4/11/24.  Baffle should be installed.  Recommendations to install the baffle are suspended as of 8/31/23 until the basin is full.					
SF 1	Silt fence	Southeastern Perimeter	4/6/2022	Active	Yes	
Current Condition:	Fair Condition - Ruff Grading installed the silt fence prior to the 4/6/22 inspection. Ruff Grading repaired the silt fence and ext 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 7/20/23. E&A inspector repaired the silt fence during the inspection on 11/2/23. Graves Development repaired the silt fence p the inspection on 3/7/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24. Graves Development repaired and extended the silt fence prior to the inspection on 7/18/24.  Silt fence should be retied.					
			24. Not done as of last insp			
SF 2 Current Condition:	Silt fence	Southwest Perimeter	4/13/2022	Active ection. A portion of the silt fe	Yes	
	7/5/24.	s informed to complete or	n 4/25/24. Not done as of l	ast inspection. Graves Deve	elopment was reminded on	
SF 3	Silt fence	Northwest Perimeter		Removed		
Current Condition:	Removed - Graves develo		fence prior to the inspection	on on 10/19/23.		
SF 4	Silt fence	Hardwood Dr and 114th ave	7/25/2024	Active	No	
Current Condition:			ne silt fence prior to the ins			
		Hardwood Dr and	·	İ		
SF 5	Silt fence	114th ave	7/25/2024	Active	No	
Current Condition:			ne silt fence prior to the ins			
STR	Streets	On Site	4/6/2022	Active	No	
Current Condition:	Phase II. Street recomme inspection on 12/2/22. Ta cleaned the street prior to	endations moved to STR b Construction scraped to the inspection on 5/9/24	of Phase I as of 10/12/22. he connecting streets during.	ecent inspection. No paved : Tab Construction cleaned s ng the inspection on 1/18/24	treets prior to the I. Tab Construction	
WO 1	Concrete Washout	On Site	5/6/2022	Pending	No	
Current Condition: WS 1	Pending - Ruff Grading w Waste Storage	ill install the washout pric	or to paving. 4/13/2022	Pending	l No	
Current Condition:			1 11 1	ed. E&A inspector will continu		
Current Condition.	T ending - Itali Orading w	iii iiistaii a designated wa	iste storage area as neede	a. Lan inspector will continu	de to monitor.	
Certification Statement:	accordance with a system Based on my inquiry of th information, the information	n designed to assure that he person or persons who on submitted is, to the be	qualified personnel proper o manage the system or the est of my knowledge and be	repared under my direction or rly gathered and evaluated to ose persons directly responselief, true, accurate, and cor ossibility of fines and impris	he information submitted. sible for gathering the nplete. I am aware that	
Inspector Signature:	En	Carles		Reviewed By:	Coto Sur	