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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 He	ights (Belterra)				
		PAP-20180830-4619					
.		CSW-201802953					
Project Name:							
For Week Ending:		9/2	8/2024		68046		
Project Location:		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%						
Utilities:	75%						
Overall Development:	45%	35%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
IVAIL I ALL AMOUNTO	7 thouse in tentils	Date inspected	Weather Conditions	inspection fille	Week		
Sunday:	0.09"				Wook		
Monday:	0.00"						
Tuesday:	0.02"						
Wednesday:	0.00"						
Thursday:	0.00"	9/26/2024	Sunny 82/51	10:45 AM			
Friday:	0.00"						
Saturday:	0.00"						
	None.						
Complaints:							

Construction Sequencing:

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

Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation 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 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	?			
Create Corrective Action?						
No - 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.		
Sequencing percentages as follow						
Findings / Corrective Actions (Date						
Findings / Corrective Actions (Date						
1.) Some maintenance is required in	the BMP section.	D: 1				
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 or		
		· ·	•	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		

Comment Conditions	Domoved The diversion	was removed for home	construction prior to the 12	1/1E/22 inapaction	
Current Condition:	Removed - The diversion	SE corner of site	construction prior to the 12	l 15/22 inspection.	ı
D 05	Diversion	(Northwest of SB F)		Removed	
Current Condition:			work prior to the 8/2/21 ins	pection. Due to the complet	ion of paving in the area,
	the diversion does not nee	ed to be reinstalled.	,	·	,
		NE corner of site			
D 06	Diversion	(South of SB C)		Removed	
Current Condition:	Removed - Diversion was		VPPP modification on 12/10	0/19.	T
D 07	Diversion	NE corner of site (South of SB C)		Removed	
Current Condition:			no longer needed as of 6/1		
Garrent Gonation.	Tromovou Buo to grado i	NE corner of site	lio longer needed de er er r	0/20 mapadaon.	
D 08	Diversion	(North of SB C)		Removed	
Current Condition:	Removed - Due to grade i		no longer needed as of 6/1	6/20 inspection.	ı
D 09	Diversion	N perimeter of site (East of SB B)		Removed	
Current Condition:			L VPPP modification on 12/10	0/19. D 09 was renamed and	l is now referred to as D
Garront Gonation.	04 in the E&A inspector's			0, 10. B 00 Mae 10.1a.1104 a.11	. 10 11011 10101104 10 40 2
D 10	Diversion	South of SB A		Removed	
Current Condition:	Removed - This is a dupli		f 12/16/22.		
EM 04	Facility Control Matting	Northwest corner of	4/04/0000	Donation.	N.
EM 01 Current Condition:	Erosion Control Matting	site (East of D 3)	1/31/2020	Pending is complete. Civil earthwor	No No
Current Condition.				stabilization of the area will r	
	this time.	,, 440 to the ft	5 .5. 55 non donon, midi-	Water	so . sosiiiii onaca at
		Northwest corner of			
EM 02	Erosion Control Matting	site (West of D 2)	1/31/2020	Pending	No
Current Condition:				is complete. Civil earthwor	
	as of the 8/2/21 inspection this time.	n; nowever, due to the for	uture lot construction, final	stabilization of the area will r	not be recommended at
	ulis unie.	Southeast corner of	I		I
EM 03	Erosion Control Matting	site (South of D 5)		Removed	
Current Condition:			during the SWPPP modific		
FT 1	Fuel Tank	East of CE 2		Removed	
Current Condition:			iel tank prior to the inspecti		1
FT 2 Current Condition:	Fuel Tank	South of CE 2	nk prior to the inequation o	Removed n 1/5/22. No other fuel tank	should be peeded for
Current Condition:	phase I. See phase II for a			ii 1/5/22. No other luertarik	stiduid be fleeded for
IF 1-5	Inlet Filter			I	
		Along S 11/th st	4/20/2023	Active	l No
Current Condition:		Along S 117th st Development installed			
Current Condition:	Good Condition - Graves	Development installed	wattles above the inlets and	Active I further up the hill and clear respection on 5/11/23. Grave	ned out the inlets prior to
Current Condition:	Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i	Development installed of Street in front of the inle	wattles above the inlets and twas cleaned prior to the in	further up the hill and clear	ned out the inlets prior to s Development repaired
	Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23.	Development installed Street in front of the inle	wattles above the inlets and twas cleaned prior to the in	d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri	ned out the inlets prior to s Development repaired
IF 6-10	Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23. Inlet Filter	Development installed of Street in front of the inless inspection on 7/20/23. Gallong Sunburst Drive	wattles above the inlets and t was cleaned prior to the in traves Development remov	d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed	ned out the inlets prior to s Development repaired
	Good Condition - Graves the inspection on 5/4/23. the silt check prior to the i 10/12/23. Inlet Filter	Development installed of Street in front of the inless inspection on 7/20/23. Gallong Sunburst Drive	wattles above the inlets and twas cleaned prior to the in	d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed	ned out the inlets prior to s Development repaired
IF 6-10 Current Condition:	Good Condition - Graves the inspection on 5/4/23. Ithe silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develon Inlet Filter	Development installed street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive	wattles above the inlets and t was cleaned prior to the increase Development remov	d further up the hill and clear nspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed on 11/16/23.	led out the inlets prior to s Development repaired or to the inspection on
IF 6-10 Current Condition: IF 11-16	Good Condition - Graves the inspection on 5/4/23. It the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Good Condition - D R Ho and 14 prior to the inspec	Development installed street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive rton installed inlet filters tion on 11/22/23. D R H	wattles above the inlets and t was cleaned prior to the increase Development removes ters prior to the inspection 11/9/2023 11 and 12 prior to the inspector removed inlet filters 1	d further up the hill and clear aspection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active ection on 11/9/23. D R Horto 12 and 12 and installed 15 ar	No in installed inlet filters 13 ind 16 prior to the
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IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition: Lot 22	Good Condition - Graves the inspection on 5/4/23. Ithe silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Devel Inlet Filter Good Condition - D R Ho and 14 prior to the inspection on 9/12/24. D inspection on 9/12/24. D Inlet Filter Good Condition - D R Hor prior to the inspection on Individual Lot	Development installed of Street in front of the inlenspection on 7/20/23. Generally a long Sunburst Drive oppment removed inlet fill Port Royal Drive rton installed inlet filters tion on 11/22/23. D R Hard Horton removed inlets Stony Point Drive ton installed inlet filter 1 on 1/26/24. Lot 22	wattles above the inlets and t was cleaned prior to the ingraves Development remov leters prior to the inspection 11/9/2023 11 and 12 prior to the inspector removed inlet filters 1 tilters 13 and 14 and cle 9/19/2024 7 prior to the inspection on 8/22/2024	d further up the hill and clear respection on 5/11/23. Grave ed inlet filters 3, 4, and 5 pri Removed on 11/16/23. Active ection on 11/9/23. D R Horto 1 and 12 and installed 15 ar aned out the remaining inless of the section on 11/9/24. D R Horton installed Active	No on installed inlet filters 13 and 16 prior to the ets prior to the No led inlet filter 18 and 19 No
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	toilet prior to the inspection Silt fence should be repair					
	THI was informed to comp #22458), 9/10/24 (CIR #22		ne as of last inspection. TH	I was reminded on 7/16/24 (CIR #22209), 8/16/24 (CIR	
Lot 38	Individual Lot	Lot 38	5/2/2024	Active	Yes	
Current Condition:	Fair Condition - Five & Five ROW during the inspection	e Development began en on 5/2/24. E&A inspecting a state of the state	excavating the lot prior to the	ne inspection on 5/2/24. Dirtoval. THI was in the process	piles were observed in the	
	·	lete by 6/27/24. Not dor	ne as of last inspection. TH	I was reminded on 7/16/24 (CIR #22209), 8/16/24 (CIR	
Lot 39	Individual Lot	Lot 39	8/1/2024	Pending	Yes	
Current Condition:		ting began excavating t		n on 8/1/24. Dirt piles were o		
	Wattles or silt fence should			at increastion		
Lot 43	Individual Lot	Lot 43	<mark>9/19/24. Not done as of las</mark> l	Removed		
Current Condition:			prior to the inspection on 7		l	
Lot 49	Individual Lot	Lot 49	prior to the mapeditorron i	Removed		
Current Condition:			prior to the inspection on 9			
Lot 50	Individual Lot	Lot 50		Removed	1	
Current Condition:			prior to the inspection on 9			
Lot 55	Individual Lot	Lot 55	6/6/2024	Active	No	
Current Condition:	Good Condition - Charlest ROW during the inspectio	on Homes began excav n on 6/6/24. E&A inspec	rating the lot prior to the insector will monitor for dirt rem	spection on 6/6/24. Dirt piles oval. Charleston Homes insiged the silt fence and installe	were observed in the talled a silt fence on the	
	the inspection on 8/9/24.	e inspection on 0/2//24	. Chaneston Homes Temov	eu the siit lence and installe	u watties on the lot phor to	
Lot 58	Individual Lot	Lot 58	9/19/2024	Active	No	
Current Condition:	Active - Charleston Homes removal and BMP installat		lot prior to the inspection o	n 9/19/24. E&A inspector wi	ll monitor for dirt pile	
Lot 59	Individual Lot	Lot 59	7/11/2024	Active	No	
Current Condition:				spection on 7/11/24. Charles	ton Homes removed the	
Lot 61	Individual Lot	et and installed wattles of Lot 61	on the lot prior to the inspect	Active	No	
Current Condition:	Good Condition - Charlest	on Homes began excav	ating the lot prior to the ins	spection on 8/1/24. Dirt piles aned the street and installed	were observed in the	
Lot 62	Individual Lot	Lot 62	9/19/2024	Active	No	
Current Condition:	removal and BMP installat	ion.		n 9/19/24. E&A inspector wi		
Lot 70 Current Condition:	Individual Lot	Lot 70	8/1/2024	Pending on 8/1/24. Dirt piles were of	Yes	
Current Condition.	inspector will monitor for d	irt pile removal. Charles	ton Homes cleaned the str	eets prior to the 9/19/24 inspection. Charleston Hom	pection.	
Lot 73	Individual Lot	Lot 73	7/11/2024	Pending	Yes	
Current Condition:	Pending - Hallmark Homes began excavating the lot prior to the inspection on 7/11/24. Dirt piles were observed in the ROW during the inspection on 7/11/24. E&A inspector will monitor for dirt removal. Wattles or silt fence should be installed on the lot. Hallmark Homes was informed to complete by 9/19/24. Not done as of last inspection					
Lot 74	Individual Lot	Lot 74	7/18/2024	Pending	Yes	
Current Condition:	Pending - Janovich Invest ROW during the inspectio 1. Wattles or silt fences sh 2. Dirt piles should be rem	ments LLC began excan n on 7/18/24. could be installed on the oved from the lot.	vating the lot prior to the ins	spection on 7/18/24. Dirt pile		
			e by 9/26/24. Not done as			
Lot 75	Individual Lot	Lot 75	7/18/2024	Pending	Yes	
	- 1		-	·		

Current Condition:	Pending - 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.					
			e by 9/26/24. Not done as			
Lot 76	Individual Lot	Lot 76	e by <u>9/26/24. Not done as</u> 7/18/2024	Pending	Yes	
Current Condition:				spection on 7/18/24. Dirt pil		
	ROW during the inspection					
	Wattles or silt fences s Dirt piles should be ren		front of the lot.			
	1. Janovich Investments	was informed to complete	e by 9/26/24. Not done as	of last inspection.		
			e by 9/26/24. Not done as			
Lot 82	Individual Lot	Lot 82		Removed		
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	inspection on 5/25/23.	т		
Lot 83	Individual Lot Removed - D R Horton so	Lot 83	inamantian an E/OE/OO	Removed		
Current Condition: Lot 84	Individual Lot	Lot 84	Inspection on 5/25/23.	Removed		
Current Condition:	Removed - D R Horton so		inspection on 5/25/23	Keliloveu	1	
Lot 85	Individual Lot	Lot 85	1139000011 011 0/20/20.	Removed		
Current Condition:	Removed - D R Horton so		inspection on 5/25/23.	Ttomovou		
Lot 86	Individual Lot	Lot 86		Removed		
Current Condition:	Removed - D R Horton so	odded the lot prior to the	inspection on 5/25/23.	!	•	
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	inspection on 8/11/23.			
Lot 88	Individual Lot	Lot 88		Removed		
Current Condition:	Removed - D R Horton so Individual Lot		inspection on 10/12/23.	Removed		
Lot 89 Current Condition:	Removed - D R Horton so	Lot 89	inspection on 0/7/23	Removed		
Lot 90	Individual Lot	Lot 90	Inspection on 9/7/25.	Removed		
Current Condition:	Removed - D R Horton so		inspection on 8/24/23.		!	
Lot 91	Individual Lot	Lot 91		Removed		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.			
Lot 92	Individual Lot	Lot 92		Removed		
Current Condition: Lot 93	Removed - D R Horton so Individual Lot	Lot 93	Inspection on 9/28/23.	Removed		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	rtemoved		
Lot 94	Individual Lot	Lot 94	1100001011 011 10/20/20	Removed		
Current Condition:	Removed - D R Horton so		inspection on 10/26/23.			
Lot 95	Individual Lot	Lot 95		Removed		
Current Condition: Lot 96	Removed - D R Horton so Individual Lot	odded the lot prior to the Lot 96	inspection on 10/26/23.	Removed	1	
Current Condition:	Removed - D R Horton so		inspection on 10/26/23	Removed		
Lot 97	Individual Lot	Lot 97	inspection on 10/20/20.	Removed		
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	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 F		
				es repositioned the wattles p		
	0 ,			e front of the lot prior to the	· ·	
				Homes installed a silt fence	on 11/2/23. Legacy Homes	
					ne concrete waste pile prior	
				or of the lot and removed se		
	inspection on 7/25/24.				·	
	 Wattles should be inst Concrete waste pile ad 					
				t inspection. Legacy Home		
		, , , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·	73), 6/10/24 (CIR #21938),		
	(CIR #21773), 6/10/24 (C		19/24. NOT done as of last II	nspection. Legacy Homes v	vas reminueu on 5/8/24	
Lot 99	Individual Lot	Lot 99		Removed		
Current Condition:	Removed - Legacy Home		the inspection on 6/6/24	1 tomovou	-	
Lot 100	Individual Lot	Lot 100	, 0,0,21.	Removed		
Current Condition:	Removed - Legacy Home			-		
Lot 101	Individual Lot	Lot 101	8/26/2022	Active	Yes	

Current Condition:				ection on 8/26/22. Legacy H				
				es installed straw wattles alor				
	to the inspection on 2/23/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 3/23/23. The lot has							
	stabilized due to no activity prior to the inspection on 6/22/23. Legacy Homes installed a silt fence at the rear of the lot prior to the inspection on 10/26/23. Legacy Homes cleaned the street in front of the lot prior to the inspection on 11/2/23. Legacy Homes							
		scraped the streets prior to the inspection on 1/18/24. Legacy Homes repaired the silt fence at the rear of the lot and removed						
	sediment prior to the insp	pection on 7/25/24.						
	Wattles should be installed	ad at the front of the lot o	r lot otobilized					
	Wattles should be installed at the front of the lot or lot stabilized. Legacy Homes was informed to complete by 10/26/23. Not done as of last inspection. Legacy Homes was reminded on 1							
			5/8/24 (CIR #21773), 6/10		13 Terrimided 611 T1/ 15/25			
Lot 102	Individual Lot	Lot 102	12/15/2022	Active	No			
Current Condition:				2/15/22 inspection. Legacy F				
our on condition.				omes installed a silt fence at				
				lot prior to the inspection on				
	' " "	. 5 ,						
Lot 108	Individual Lot	Lot 108		Removed				
Current Condition:	Removed - D R Horton	sodded the lot prior to	the inspection on 9/26/24					
Lot 109	Individual Lot	Lot 109		Removed				
Current Condition:	Removed - D R Horton	sodded the lot prior to	the inspection on 9/26/24		1			
Lot 110	Individual Lot	Lot 110		Removed				
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 9/19/24	•	1			
Lot 111	Individual Lot	Lot 111	1	Removed				
Current Condition:		odded the lot prior to the	inspection on 9/19/24	·				
Lot 112	Individual Lot	Lot 112	8/3/2022	Active	No			
Current Condition:	Good Condition - Lot was	s previously misidentified	l as lot 111. Legacy Homes	began excavation on the lo	t prior to the inspection on			
				the 12/15/22 inspection. Le				
			0 ,	the street along the lot and r				
				red the silt fence at the rear	of the lot prior to the			
1 -+ 440			attles on the lot prior to the					
Lot 113	Individual Lot	Lot 113	i	Removed				
Current Condition: Lot 114	Removed - D R Horton s Individual Lot	Lot 114	Inspection on 8/29/24.	Removed	T			
	Removed - D R Horton s		increation on 9/22/24	Removed				
Current Condition: Lot 115	Individual Lot	Lot 115	Inspection on 6/22/24.	Removed				
Current Condition:	Removed - D R Horton s		inspection on 7/25/24	removed	1			
Lot 116	Individual Lot	Lot 116	111300001011 011 1/20/24.	Removed				
Current Condition:		odded the lot prior to the	inspection on 7/18/24.		1			
Lot 117	Individual Lot	Lot 117	1	Removed				
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 6/27/24.	•	'			
Lot 118	Individual Lot	Lot 118		Removed				
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 6/27/24.					
Lot 119	Individual Lot	Lot 119		Removed				
Current Condition:		odded the lot prior to the	inspection on 12/28/23.					
Lot 120	Individual Lot	Lot 120		Removed				
Current Condition:	Removed - D R Horton s		inspection on 8/29/24.					
Lot 121	Individual Lot	Lot 121	4/05/04	Removed				
Current Condition: Lot 122	Removed - D R Horton s Individual Lot	Lot 122	Inspection on 4/25/24.	Removed	1			
	Removed - D R Horton s		increation on 4/25/24	Removed				
Current Condition: Lot 123	Individual Lot	Lot 123	Inspection on 4/25/24.	Removed				
Current Condition:	Removed - D R Horton s		inspection on 4/25/24	removed	ļ			
Lot 124	Individual Lot	Lot 124		Removed				
Current Condition:	Removed - D R Horton s		inspection on 5/30/24.		1			
Lot 125	Individual Lot	Lot 125	1	Removed				
Current Condition:	Removed - D R Horton s	odded the lot prior to the	inspection on 5/30/24.	•	•			
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - D R Horton s		inspection on 7/25/24.					
Lot 127	Individual Lot	Lot 127		Removed				
Current Condition:	Removed - D R Horton s		inspection on 7/11/24.					
Lot 128	Individual Lot	Lot 128		Removed				
Current Condition:		odded the lot prior to the	inspection on 6/27/24.					
Lot 129	Individual Lot	Lot 129		Removed	1			
Current Condition:	Removed - D R Horton s		inspection on //11/24.	Removed	T			
Lot 130	Individual Lot	Lot 130 odded the lot prior to the	inspection on 7/11/24	Removed				
Current Condition: Lot 131	Individual Lot	Lot 131	mspection on 7/11/24.	Removed				
Current Condition:	Removed - D R Horton s		inspection on 7/18/2/	I Veilloven	I .			
Lot 132	Individual Lot	Lot 132	1113peculoi1 011 11 10/24.	Removed				
Current Condition:	Removed - D R Horton s		inspection on 9/5/24.		1			
Lot 133	Individual Lot	Lot 133		Removed				
Current Condition:	Removed - D R Horton s		inspection on 9/5/24.		1			
Lot 134	Individual Lot	Lot 134		Removed				
Current Condition:	Removed - D R Horton s		inspection on 9/12/24.		·			
Lot 135	Individual Lot	Lot 135		Removed				
Current Condition:	Removed - D R Horton s							
Lot 137	Individual Lot	Lot 137	7/14/2022	Active	No			
Current Condition:				omes began excavation on				
		<u> </u>		rior to the inspection on 12/8				
Lot 146	Individual Lot	Lot 146	7/18/2024	Active	No			

Current Condition:	Good Condition - Lot is in Horton installed wattles or			lirt on the lot prior to the insp	pection on 7/18/24. DR
Lot 151	Individual Lot	Lot 151	8/8/2024	Active	No
Current Condition:		•		tion on 8/8/24. D R Horton re	emoved the dirt piles,
1 + 1 4 5 0	cleaned the street and ins			A -45	T No.
Lot 152 Current Condition:	Individual Lot	Lot 152	8/8/2024	Active tion on 8/8/24. D R Horton re	No No
Current Condition.				s prior to the inspection on 8	
Lot 153	Individual Lot	Lot 153	9/5/2024	Active	No
Current Condition:	Good Condition - DRH	orton began excavating	the lot prior to the inspection	on on 9/5/24. Dirt piles were	observed along the ROW
	during the inspection on 9	9/5/24. D R Horton remo	oved the dirt piles and ins	stalled wattles prior to the	inspection on 9/26/24.
Lot 154	Individual Lot	Lot 154	9/5/2024	Active	No
Current Condition:	Good Condition - D R H	orton began excavating	the lot prior to the inspection	n on 9/5/24. Dirt piles were	observed along the ROW
	during the inspection on 9	9/5/24. D R Horton remo	oved the dirt piles and ins	stalled wattles prior to the	inspection on 9/26/24.
Lot 165	Individual Lot	Lot 165	9/5/2024	Active	No
Current Condition:				on on 9/5/24. Dirt piles were	-
Guiront Conditions				stalled wattles prior to the	
			•	•	
Lot 166	Individual Lot	Lot 166	8/8/2024	Active	No No
Current Condition:	cleaned the street and ins	•		tion on 8/8/24. D R Horton re	emoved the dirt piles,
Lot 179	Individual Lot	Lot 179		Removed	
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.	Daw	
Lot 181	Individual Lot	Lot 181	inspection on 5/0/24	Removed	
Current Condition: Lot 182	Removed - D R Horton so Individual Lot	Lot 182	mspection on 5/9/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/23/24.		<u>'</u>
Lot 183	Individual Lot	Lot 183		Removed	
Current Condition:	Removed - D R Horton so		inspection on 5/16/24.	Dd	
Lot 184 Current Condition:	Individual Lot Removed - D R Horton so	Lot 184	inspection on 5/30/24	Removed	
Lot 185	Individual Lot	Lot 185	Inspection on 5/50/24.	Removed	
Current Condition:	Removed - D R Horton so		inspection on 9/5/24.		
Lot 186	Individual Lot	Lot 186	11/9/2023	Active	No
Current Condition:		active for construction. I	D R Horton installed wattles	along the front and sides o	f the lot prior to the
Lot 187	inspection on 11/9/23. Individual Lot	Lot 187	10/26/2023	Active	No
Current Condition:				ained and lined concrete wa	
	prior to the inspection on				
PB 1	Portable Bathroom	East of CE 2		Removed	
Current Condition:				the street from lot 1 prior to	the inspection on
PB 2	Portable Bathroom	South of CE 2	prior to the 7/18/22 inspect	ion. Removed	
Current Condition:			le toilet prior to the inspecti		
PB 03	Portable Bathroom	Lot 20		Removed	
Current Condition:	Removed - Bridgewater F		able toilet prior to the inspe	ction on 12/2/22.	
SB A	Sediment Basin	Northwest corner of site	3/12/2020	Active	Yes
Current Condition:				o inspection on 11/22/19. R	
				rading installed Rip Rap at t	
				ted basin installation. The E	
				ted the clean out mark on the	
				ne riser during the inspection otion. Hausman cleaned out	
				o the inspection on 8/31/23.	
	cleanout mark during the			,	
	Riser is undermined and	should be repaired.			
	Roth was informed to con	onlete by 7/11/24. Not do	one as of last inspection.	oth was reminded on 9/27	124
	TOTH Was informed to con	Northwest corner of	l last inspection. It	otti was reminaea on 5/2/	124.
SB B	Sediment Basin	site (East of SB A)	3/12/2020	Active	No
Current Condition:				to inspection on 11/14/19.	
				f Grading installed the riser	
				sin outfall prior to the inspec cleaned out the basin prior t	
	•	•		1/21. Hausman cleaned out t	
	1			o the inspection on 8/31/23.	•
	cleanout mark during the	inspection on 9/7/23.			
		Northeast corner of			
SB C	Sediment Basin	site	11/22/2019	Active	No No
Current Condition:				to inspection on 11/22/19. In Ruff Grading completed b	
				n. Ruπ Grading completed b the inspection on 5/13/20.	
	repainted the clean out m		•		20
	•	Southeast corner of			
SB D	Sediment Basin	site (North of SB E)		Removed	
Current Condition:	Removed - Sediment Bas	in was removed during	the SWPPP modification or	n 12/10/19.	

	_		ı		Т
OD 5	0 " 10 "	Southeast corner of		Б	
SB E	Sediment Basin	site (South of SB D)	H OMDDD	Removed	
Current Condition:	Removed - Sediment Bas	Southeast corner of	the SWPPP modification or	1 12/10/19.	
SB F	Sediment Basin	site		Removed	
Current Condition:			basin prior to the 4/13/22 ir		
		Southeast corner of		·	
		site (NW of SB D and			
SB G	Sediment Basin	E)		Removed	
Current Condition:	Removed - Sediment Bas		the SWPPP modification or	n 12/10/19.	
00.04	0311.5	Above IF 1 on S 117th	5/44/0000	A ()	
SC 01	Silt Fence Check	st	5/11/2023	Active	No No
Current Condition:	II .				3. D R Horton damaged the
	the inspection on 11/22/23		0/26/23. D R Horton install	eu additional watties in plat	ce of the silt ferice prior to
	the inspection on 11/22/20	Southwest perimeter			1
SF 01	Silt Fence	of site		Removed	
Current Condition:			ed. Phase II has BMPs in p		_
		<u> </u>	·		
SF 02	Silt Fence	East perimeter of site		Removed	
Current Condition:	Removed - Silt fence 02 is		ed. Phase II has BMPs in p	ace as of 12/2/22.	
05.00	0.11.5	Northwestern		Б	
SF 03	Silt Fence	perimeter of site		Removed	
Current Condition:	Removed - Graves Develo	Southwest perimeter	fence prior to the inspection	on on 7/18/24.	
SF 04	Silt Fence	of site (East of SF 01)		Removed	
Current Condition:			ed. Phase II has BMPs in p		!
		East of SF 4 adjacent			
SF 05	Silt Fence	to SF 6		Removed	
Current Condition:	Removed - Silt fence was		PPP modification on 12/10	/19.	
05.00	0.11.5	East of SF 4 adjacent		Б	
SF 06	Silt Fence	to SF 5	(DDD 1:5 1: 40/46	Removed	
Current Condition:	Removed - Silt tence was	Central eastern	/PPP modification on 12/10	<i>l</i> /19.	
SF 07	Silt Fence	perimeter of site		Removed	
Current Condition:			/PPP modification on 12/10		nd is now referred to as a
Garront Gonation.	part of SF 02 in the E&A in			, ioi oi oi mao ioilamoa a	15 11611 15161154 15 45 4
	i	North of SB E			
		(Perimeter SF for SB			
SF 08	Silt Fence	E)		Removed	
Current Condition:	Removed - Silt fence was	romoved during the SM	IDDD medification on 10/10	/10	•
SF 09	Silt Fence	Grid F2	9/2/2020	Active	No
	Silt Fence Good Condition - Graham	Grid F2 Construction installed a	9/2/2020 a silt fence wrap around the	Active grate inlet upstream of the	culvert at STA 57+00 prior
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02/2	Grid F2 Construction installed a 20. Graham maintained	9/2/2020 a silt fence wrap around the the silt fence prior to the 12	Active grate inlet upstream of the 2/9/20 inspection. Maintena	culvert at STA 57+00 prior ance will be sent to Belterra
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02/2 as of 4/2/21. Previously na	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 schram Road grading perm	Active grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra p	e culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21.
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing a	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S Il silt from the wetlands	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 Schram Road grading perm and from around the inlet d	Active grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra p uring the inspection on 7/2	e culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 7/21. E&A inspector will
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02// as of 4/2/21. Previously na Hausman was removing a continue to monitor for silt	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S II silt from the wetlands fence reinstallation. Ha	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 Schram Road grading permand from around the inlet dausman cleaned out, repair	Active grate inlet upstream of the £/9/20 inspection. Maintena. it. Now under the Belterra p uring the inspection on 7/2 ed, and reinstalled the silt f	e culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 7/21. E&A inspector will rence around the grate inlet
SF 09	Silt Fence Good Condition - Graham 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 inspect	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S Il silt from the wetlands fence reinstallation. Ha on. Hausman installed	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 schram Road grading permand from around the inlet dausman cleaned out, repair additional high porosity silt	Active grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra p uring the inspection on 7/2 ed, and reinstalled the silt f fence checks in the area o	e culvert at STA 57+00 prior ince will be sent to Belterra permit as of 4/2/21. 7/21. E&A inspector will ence around the grate inlet f the grate inlet prior to the
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02/2 as of 4/2/21. Previously n: Hausman was removing a continue to monitor for silt prior to the 8/2/21 inspect 8/2/21 inspection. All silt fe	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S Il silt from the wetlands fence reinstallation. Ha on. Hausman installed ence checks were in goo	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 schram Road grading perm and from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14	Active grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra ; uring the inspection on 7/2 ed, and reinstalled the silt f fence checks in the area o 4/22 inspection. Graves De	e culvert at STA 57+00 prior ance will be sent to Belterra permit as of 4/2/21. 7/21. E&A inspector will rence around the grate inlet
SF 09	Silt Fence Good Condition - Graham to the inspection on 9/02/2 as of 4/2/21. Previously na Hausman was removing continue to monitor for silt prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspection	Grid F2 Construction installed a 20. Graham maintained amed SF 12 under the S Il silt from the wetlands fence reinstallation. Ha on. Hausman installed ence checks were in goo on on 6/22/23. Graves E	9/2/2020 a silt fence wrap around the the silt fence prior to the 12 schram Road grading perm and from around the inlet dausman cleaned out, repair additional high porosity silt od condition during the 7/14	Active grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra puring the inspection on 7/2 ed, and reinstalled the silt fence checks in the area of 2/22 inspection. Graves De epairing the silt fence durin	e culvert at STA 57+00 prior ince will be sent to Belterra permit as of 4/2/21. 7/21. E&A inspector will ence around the grate inlet if the grate inlet prior to the velopment repaired the silt g the inspection on 7/20/23.
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STR	Streets	On Site	10/31/2019	Active	Yes
Current Condition:				ior to the 10/05/22 inspectio	
				ig in active areas in now und eets prior to the inspection o	
	inspection on 17 10/20. Bit	Crionon and Graves De	velopment soraped the str	cets prior to the inspection c	11 1/10/24.
	Streets should be cleaned	d.			
				on. D R Horton and Legacy l	
		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)				
		Adjacent to CE 1			
SWPPP Sign 01	SWPPP Signs	(AA15)	10/31/2019	Active	No
Current Condition:			WPPP sign near CE1 durin	g the inspection on 10/22/20). Road work removed the
	SWPPP sign for grading	prior to the inspection or	n 3/7/22. The E&A inspecto	r reinstalled the SWPPP sig	n on the NW corner of
				as adjusted and fixed by E&	
				to the inspection on 7/13/23.	E&A inspector reinstalle
	the SWPPP sign near CE				
Unique Name	Туре	Location	hase 2 Projected Install Date	Status	Maintenance
Offique Name	Туре	Location	Projected install Date	Status	Wallitellance
CE 1	Construction Entrance	On Site	4/13/2022	Active	l No
Current Condition:		fective - Ruff Grading ins		rance prior to the 7/8/22 insp	pection. Tab Construction
				n 11/23/22. Tab Construction	
	the construction entrance	prior to the inspection o	n 11/9/23.		
		West end of Sunburst			
CE 2	Construction Entrance	Drive		Removed	
Current Condition:	Removed - TAB removed		ce prior to the 12/15/22 ins	pection.	1
CE 3	Construction Entrance	East end of Sunburst Dr.		Removed	
Current Condition:			a street prior to the inequet		
Current Condition:	Concrete Washout	Phase 2	e street prior to the inspect 6/27/2024	Active	No
Current Condition:					
D 1	Diversion	A13 - E9	4/20/2022	prior to the inspection on 6/2 Pending	No No
			1 11 1		
Current Condition: EM 1	Erosion Control Matting		6/6/2022	inspector will continue to mo Active	No
Current Condition:			** ** *	ection. Existing vegetation h	
Current Condition.			22. E&A inspector will conti		as germinated and grown
ET 1	Erosion Control Terrace		4/20/2022	Active	No
Current Condition:				ection. The terrace was parti	
			reinstallation is not recomm		,
ET 2	Erosion Control Terrace	Q21 - W11		Removed	
Current Condition:	Removed - MBC graded a	and paved the area and	removed the terrace prior t	to the inspection on 6/27/24.	•
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Tab Construct	tion removed the fuel tar	nk from the site prior to the	inspection on 2/09/23.	!
FT 2	Fuel Tank	Onsite	11/9/2023	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a mo	bile dual walled fuel tank p	rior to the inspection on 11/9	9/23. Tab Construction
				TAB Construction installed	
	I	e 1 and cleaned the spill	prior to the inspection on	12/28/23. MBC installed a fu	el tank prior to the
NO.4	inspection on 6/6/24.	T 0 0"	1/4/0004	1 4 "	1 1
MS 1	Material Storage	On Site	1/4/2024	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a sto	orage container on site nea	r construction entrance 1 pri	or to the inspection on
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			 e toilet prior to the inspecti		l .
PB 2	Portable Bathroom	South of CE 1	le tellet prior to trie mapeon	Removed	
Current Condition:			le toilet prior to the inspecti		
		Southeast corner of			
SB D (Phase II SB A)	Sediment Basin	site	4/20/2022	Active	Yes
Current Condition:				to the 4/21/22 inspection. Ru	
			· ·	rading will install the baffle d	•
				es was actively repairing the prior to the inspection on 12/	
				ope prior to the inspection of	
		2	2 7.00. 0 010 01	, , , III III III III III III III	
	Baffle should be installed.				
	Recommendations to inst	all the baffle are suspend	ded as of 8/31/23 until the	basin is full.	
	Recommendations to inst	·	ded as of 8/31/23 until the	basin is full.	
SF 1	Recommendations to inst	Southeastern Perimeter	ded as of 8/31/23 until the 4/6/2022	basin is full. Active	Yes

Current Condition:	it along the eastern perim 7/27/22 inspection. Tab C observed to the silt fence 7/20/23. E&A inspector re the inspection on 3/7/24. (repaired and extended the Silt fence should be retied	eter prior to the 5/26/22 construction installed and during the inspection on paired the silt fence during Graves Development rejestif fence prior to the interest of the inte	inspection. Ruff Grading of drepaired silt fence prior to 3/16/23. Graves Developing the inspection on 11/2/journed the silt fence prior to	ction. Ruff Grading repaired t leaned out and retrenched th to the inspection on 12/8/22. M ment repaired the silt fence p 23. Graves Development rep to the inspection on 5/9/24. Gr	e silt fence prior to the finor damage was rior to the inspection on aired the silt fence prior to
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 the	ection. A portion of the silt fer ne inspection on 7/20/23. ast inspection. Graves Devel	ŭ
SF 3	Silt fence	Northwest Perimeter		Removed	
Current Condition:	Removed - Graves develo	opment removed the silt	fence prior to the inspection	on on 10/19/23.	
SF 4 Current Condition:	Silt fence	Hardwood Dr and 114th ave	7/25/2024 ne silt fence prior to the ins	Active	No
Current Condition.	Good Colidition - Graves	Hardwood Dr and	le siit lefice prior to trie iris		
SF 5	Silt fence	114th ave	7/25/2024	Active	No
Current Condition:	Good Condition - Graves	Development installed the	ne silt fence prior to the ins	spection on 7/18/24.	
STR	Streets	On Site	4/6/2022	Active	No
Current Condition:	Phase II. Street recomme	ndations moved to STR b Construction scraped	of Phase I as of 10/12/22. the connecting streets duri	ecent inspection. No paved s Tab Construction cleaned str 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 wi				
WS 1	Waste Storage	On Site	4/13/2022	Pending	No
Current Condition:	Pending - Ruff Grading wi	ill install a designated wa	aste storage area as neede	ed. E&A inspector will continu	e to monitor.
Certification Statement:	accordance with a system Based on my inquiry of the information, the information	designed to assure that e person or persons who on submitted is, to the be	t qualified personnel prope o manage the system or th est of my knowledge and b	repared under my direction o rly gathered and evaluated th ose persons directly responsi elief, true, accurate, and com- ossibility of fines and impriso	ne information submitted. ible for gathering the uplete. I am aware that
Inspector Signature:	En	Carlon		Reviewed By:	Set Se