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

E&A - P2017.550.000 Inspector: Ethan Anderson Stage Ashbury Heights (Belterra) PAP-20180830-4619 1 CSW-201802953 Project Name: 10/5/2024 68046 For Week Ending: Project Location: S 114th Street and Schram Road, Papillion, NE (Sarpy County) Phase Phase II Grading: 100% 90% 100% 55% Sanitary Sewer: 55% Storm Sewer: 100% Paving: 95% 45% Seeding: 90% 85% Utilities 75% 0% Overall Development: 45% 35% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Inspection Time Storm Event Duration Week Sunday: 0.00" Monday: 0.00' Tuesday 0.00 Wednesday: 0.00 10/3/2024 Sunny 82/52 12:25 PM Thursday: 0.00 0.00 Friday: Saturday: 0.00' None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area B, C, and D (10/31/19). Rough grading began in drainage area A (11/7/19). Rough grading complete in drainage area A, B, C, and D (12/3/19). Ground disturbance for Basin A excavation began (1/16/2020). Ground disturbance for Basin A excavation complete (2/20/20). Ground disturbance for Basin F excavation began (2/20/20). Ground disturbance for Basin A and B excavation began (2/27/20). Large portion of the site south of SB B regraded (3/5/20). Large portion of site south of the wetland regraded (4/2/20). Northeast portion of the site mass excavation began (4/2/20). Large portion of the site west of SB F regraded (4/9/20). Large portion of the site north of SB F regraded (5/6/20). Grading on section 1 complete (6/19/20). Paving in progress (4/28/21). Paving ceased (8/2/21). Excavation for utility installation (8/2/21). Paving in progress (9/15/21). Sidewalk paving along Schram Rd. (11/23/21). Home building began (12/15/21). Mass grading for Phase II in the south (4/6/22). Excavation for sanitary installation in phase II (11/3/22). Ground disturbance in Phase II roadways (11/9/22). Minor ground disturbance throughout Phase I for OPPD installation (11/9/22). Sanitary sewer install Phase II (12/2/22). Storm installation south of SB A (11/9/23). Storm installation along Hardwood Dr. (12/7/23). Storm installation ceased (1/18/24). in this section are b Existing vegetation (10/31/19). Drainage Basin B, C, and F seeded (7/7/20). Drainage Basin A seeded (7/21/20). Outlot 'A' seeded (8/2/21). Seed and mat along Schram road (8/25/21). Drill seeding of the entire site (11/8/21). Seeding / matting around SB D (5/26/22). Drill seeding eastern half of Phase II (6/1/22). Seeding / matting along Schram Road ROW (6/8/22). Drill seeding western half of Phase II (7/8/22.) Seeding / matting along 114th Street ROW (8/26/22). Seeding/matting to the west of SB C (10/5/22) Checklist Questions: 1.) Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? Create Corrective Action?

No - See BMP Section

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

Create Corrective Action?

| N/A | | | | | |
|---|---|---|---|--|---|
| 3.) Are waste materials (concrete, | construction material, h | azardous, etc.) being n | nanaged properly? | | |
| No | ··· · · · · · · · · · · · · · · · · · | J | | | |
| Create Corrective Action? No - See BMP Section. | | | | | |
| | | | | | |
| 4.) Are construction entrances an | d adjacent streets being i | maintained adequately | ? | | |
| Create Corrective Action? | | | | | |
| No - See BMP Section. | | | | | |
| 5.) Is dust associated with the cor | struction activity adequa | ately controlled on the | site? | | |
| Yes | | | | | |
| Create Corrective Action? | | | | | |
| | | | | | |
| Comments: Comments: | | | | | |
| 1.) Phase I was active for home build | ding during the current insp | pection. Phase II was ina | active during the most recei | nt inspection. | |
| 2.) Sequencing percentages as follo Findings / Corrective Actions (Dat | | | | | |
| Findings / Corrective Actions (Dat | | | | | |
| 1.) Some maintenance is required in | the BMP section. | | | | |
| Unique Name | Type | Phase I Location | Projected Install Date | Status | Maintenance |
| ČE 01 | Construction Entrance | AA15 | • | Removed | |
| Current Condition: | | | | sing this entrance, and main | tenance will be the |
| CE 02 | responsibility of S 114th S Construction Entrance | N2 | 0170002-4217-GPT). | Removed | |
| Current Condition: | | | nce prior to the inspection of | | 1 |
| CE 03 Current Condition: | Construction Entrance | D2 | | Removed | analyzed mulan to the |
| Current Condition: | inspection on 7/7/20. | nt of the Schram Road I | nprovement project the ten | nporary entrance has been r | emoved prior to the |
| CE 04 | Construction Entrance | O3 | | Removed | |
| Current Condition: | | rt of the Schram Road Ir | mprovement project the ter | nporary entrance has been r | emoved prior to the |
| CE 05 | inspection on 7/30/20. Construction Entrance | AA8 | | Removed | |
| Current Condition: | | - | nce prior to the inspection c | | |
| CW 01 Current Condition: | Concrete Washout | S 11 | 10/26/2023 | Active inspection on 4/30/21. TAB | No |
| | concrete washout pit in th prior to the inspection on moved the concrete wash 10/12/22 inspection. D R I observed in the northeast party. Concrete washout \ 6/15/23. D R Horton remo Horton removed the conci prior to the inspection on | e middle of the site prior 12/15/21. D R Horton pla out south of lot 84 prior Horton cleaned out the c corner of Phase II durin vas cleaned out prior to ved and cleaned the con rete washout prior to the 10/26/23. D R Horton cle | to the inspection on 10/13 aced a concrete washout so to the 9/07/22 inspection. E concrete washout prior to th g the inspection on 1/12/23 inspection on 6/1/23. Conc crete waste across the str inspection on 8/31/23. D F eaned out the concrete was | ection on 9/22/21. TAB Const /21. TAB Construction remo outh of lot 80 prior to the 8/3, 0 R Horton removed the con- le inspection on 1/05/23. Col 8. E&A inspector will attempt rete washout was cleaned ou eet from lot 86 prior to the in R Horton installed a lined cor shout on lot 187 prior to the i r to the inspection on 5/9/24. | ved the concrete washout /22 inspection. D R Horton crete waste prior to the norete waste prior to the to identify the responsible ut prior to inspection on spection on 6/29/23. D R icrete washout on lot 187 nspection on 2/29/24. D R |
| CW 02 | Concrete Washout | Lot 107 | 10/19/2023 | Active | No |
| Current Condition: | Good Condition - Legacy | Homes installed a concr | ete washout on lot 107 pric | r to the inspection on 10/19/ | |
| | out the washout prior to th | ne 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 o | n 11/30/23. | |
| D 02 | Diversion | NW corner of site (Southeast of SB A) | 11/22/2019 | Active | No |
| Current Condition: | Good Condition - Ruff Gra diversion prior to the 2/27 reinstalled the diversion p 5/18/20 inspection. Ruff G redefined/cleaned out the 6/16/20. Ruff Grading reir to the inspection on 4/13/2 | ding installed the divers /20 inspection. Ruff Gra rior to the inspection on orading reinstalled the so diversion prior to the ins stalled the diversion prio 23. Tab Construction rer | ion prior to inspection on 1 ding reinstalled the diversion 5/6/20. Ruff grading remov- puthern portion of the divers spection on 6/1/20. Ruff Gri- or to the inspection on 6/19 moved the northern portion | 1/22/19. Ruff Grading clean- on prior to the inspection on a red the southern portion of the sion prior to the 5/27/20 insp ading removed the diversion /20. GDR repaired and reins of the diversion to install sto south of the diversion prior | ed out and redefined the 3/20/20. Ruff Grading the diversion prior to the ection. Ruff Grading prior to the inspection on stalled the diversion prior trm and sewer prior to the |
| D 03 | Diversion | NW corner of site (Southwest of SB B) | 11/22/2019 | Active | No |
| Current Condition: | prior to the inspection on the inspection on 3/20/20. grading removed the sout of the diversion prior to th reinstalled the diversion p | 11/26/19. Ruff Grading of Ruff Grading reinstalled hern portion of the diver e 5/27/20 inspection. Ru rior to the inspection on recommended as of the | cleaned out/redefined/ reins d/redefined the diversion leasion prior to the 5/18/20 ins iff Grading removed the div 6/19/20. Due to inactivity ir | 1/22/19. Ruff Grading redefi stalled the diversion where ft ading into SB A during the ir spection. Ruff Grading reinst rersion prior to the inspection in the area and establishmen epaired and reinstalled the d | Ill and removed prior to aspection on 4/9/20. Ruff called the southern portion n on 6/16/20. Ruff Grading t of vegetation, |
| D 04 | Diversion | N perimeter of site (East of SB B) | | Removed | |

| Current Condition: | Removed - The diversion | | construction prior to the 12 | 2/15/22 inspection. | 1 |
|---|--|--|---|--|---|
| D 05 | Diversion | SE corner of site (Northwest of SB F) | | Removed | |
| Current Condition: | | | work prior to the 8/2/21 inst | pection. Due to the comple | tion of paving in the are |
| | the diversion does not nee | | | | and the participant and and |
| | | NE corner of site | | | |
| D 06 | Diversion | (South of SB C) | | Removed | |
| Current Condition: | Removed - Diversion was | | VPPP modification on 12/1 | 0/19. | |
| D 07 | Diversion | NE corner of site (South of SB C) | | Removed | |
| Current Condition: | | / | l no longer needed as of 6/1 | | |
| Current Condition. | | NE corner of site | | | |
| 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. | |
| D 09 | Diversion | N perimeter of site | | Removed | |
| Current Condition: | | (East of SB B) | VPPP modification on 12/1 | 0/19. D 09 was renamed ar | d is now referred to as |
| Current Condition. | 04 in the E&A inspector's | | | o, ro. D oo was renamed ar | |
| D 10 | Diversion | South of SB A | | Removed | |
| Current Condition: | Removed - This is a dupli | cate of D1, see D1 as o | f 12/16/22. | | - I |
| | | Northwest corner of | | | |
| EM 01 | Erosion Control Matting | site (East of D 3) | 1/31/2020 | Pending | No |
| Current Condition: | | | | i is complete. Civil earthwo stabilization of the area will | |
| | this time. | i, nowever, due to the h | | | not be recommended a |
| | | Northwest corner of | | | |
| EM 02 | Erosion Control Matting | site (West of D 2) | 1/31/2020 | Pending | No |
| Current Condition: | Pending - Erosion control | matting will be installed | once earthwork in the area | is complete. Civil earthwo | rk is complete in the are |
| | | n; however, due to the f | uture lot construction, final | stabilization of the area will | not be recommended a |
| | this time. | | | | |
| | | Southeast corner of | | | |
| EM 03 | Erosion Control Matting | site (South of D 5) | | Removed | |
| Current Condition: FT 1 | Removed - Erosion Contro Fuel Tank | East of CE 2 | during the SWPPP modifie | Removed | |
| Current Condition: | | | l lel tank prior to the inspecti | | |
| FT 2 | Fuel Tank | South of CE 2 | | Removed | |
| Current Condition: | | | nk prior to the inspection o | n 1/5/22. No other fuel tank | should be needed for |
| | phase I. See phase II for a | additional fuel tanks. Ve | rified on 10/26/22. | | |
| IF 1-5 | Inlet Filter | | | | |
| | | Along S 117th st | 4/20/2023 | Active | No |
| Current Condition: | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the i | Development installed Street in front of the inle | wattles above the inlets and t was cleaned prior to the in | Active d further up the hill and clea nspection on 5/11/23. Grav ed inlet filters 3, 4, and 5 p | ned out the inlets prior es Development repaire |
| | Good Condition - Graves the inspection on 5/4/23. | Development installed Street in front of the inle | wattles above the inlets and t was cleaned prior to the in | d further up the hill and cleanspection on 5/11/23. Grav | ned out the inlets prior es Development repaire |
| Current Condition: IF 6-10 Current Condition: | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develo | Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil | wattles above the inlets and t was cleaned prior to the in raves Development remov | d further up the hill and cleanspection on 5/11/23. Graved inlet filters 3, 4, and 5 precent filters 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | ned out the inlets prior es Development repaire rior to the inspection on |
| Current Condition: IF 6-10 Current Condition: IF 11-16 | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develo Inlet Filter | Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil Port Royal Drive | wattles above the inlets and t was cleaned prior to the in craves Development remov ters prior to the inspection 11/9/2023 | d further up the hill and clea nspection on 5/11/23. Grav ed inlet filters 3, 4, and 5 pr Removed on 11/16/23. Active | ned out the inlets prior es Development repaire rior to the inspection on |
| Current Condition: IF 6-10 Current Condition: | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the ii 10/12/23. Inlet Filter Removed - Graves Develo Inlet Filter Good Condition - D R Hor and 14 prior to the inspect | Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil Port Royal Drive ton installed inlet filters tion on 11/22/23. D R H | wattles above the inlets and t was cleaned prior to the in graves Development remov ters prior to the inspection 11/9/2023 11 and 12 prior to the inspe orton removed inlet filters 1 | d further up the hill and cleanspection on 5/11/23. Graved inlet filters 3, 4, and 5 precent filters 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, | ned out the inlets prior es Development repaire rior to the inspection on No on installed inlet filters of and 16 prior to the |
| Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Good Condition - D R Hor and 14 prior to the inspect inspection on 9/12/24. D F 9/26/24. Inlet Filter | Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive poment removed inlet fil Port Royal Drive ton installed inlet filters tion on 11/22/23. D R H R Horton removed inlet filters Stony Point Drive | wattles above the inlets and t was cleaned prior to the in praves Development remov ters prior to the inspection 11/9/2023 11 and 12 prior to the inspector orton removed inlet filters 1 filters 13 and 14 and cleane 9/19/2024 | d further up the hill and clea hspection on 5/11/23. Grav ed inlet filters 3, 4, and 5 pr Removed on 11/16/23. Active action on 11/9/23. D R Hort 1 and 12 and installed 15 a ad out the remaining inlets p Active | Inde out the inlets prior es Development repaire rior to the inspection on No on installed inlet filters of and 16 prior to the prior to the inspection on No |
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| Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition: Lot 12 | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the i 10/12/23. Inlet Filter Removed - Graves Develo Inlet Filter Good Condition - D R Hor and 14 prior to the inspect inspection on 9/12/24. D F 9/26/24. Inlet Filter Good Condition - D R Hor prior to the inspection on S Individual Lot | Development installed Street in front of the inle nspection on 7/20/23. G Along Sunburst Drive opment removed inlet fil Port Royal Drive ton installed inlet filters tion on 11/22/23. D R H R Horton removed inlet filter Stony Point Drive ton installed inlet filter 1 9/26/24. Lot 12 | wattles above the inlets and t was cleaned prior to the in praves Development remov ters prior to the inspection 11/9/2023 11 and 12 prior to the inspectron removed inlet filters 1 filters 13 and 14 and cleane 9/19/2024 7 prior to the inspection on 10/3/2024 | d further up the hill and cleanspection on 5/11/23. Graved inlet filters 3, 4, and 5 predimensional filters 3, 4, and 5 predimensional filters 3, 4, and 5 predimension on 11/16/23. Comparison on 11/9/23. D R Hort 1 and 12 and installed 15 ad out the remaining inlets predimension on the remaining inlets predimension of the remaining inlets pre | Inde out the inlets prior es Development repaire rior to the inspection on No on installed inlet filters and 16 prior to the prior to the inspection of No led inlet filter 18 and 19 No |
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| Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition: Lot 12 Current Condition: Lot 22 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 31 Current Condition: | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Good Condition - D R Hor and 14 prior to the inspect inspection on 9/12/24. D F 9/26/24. Inlet Filter Good Condition - D R Hor prior to the inspection on S Individual Lot Active - Charleston Hom ROW during the inspect Individual Lot Active - Hallmark Homes I the inspection on 8/22/24. Individual Lot Good Condition - Charlest dirt piles, cleaned the stree Individual Lot Good Condition - Therest secured a portable toilet p installed wattles on the lot Individual Lot Good Condition - THI beg inspection on 5/30/24. E& inspection on 7/25/24. | Development installed Street in front of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive ton installed inlet filters tion on 11/22/23. D R H R Horton removed inlet 1 Stony Point Drive ton installed inlet filter 1 9/26/24. Lot 12 tos began excavating the ion on 10/3/24. E&A in Lot 22 began excavating the lo E&A inspector will mon Lot 26 ion Homes began excav- et and installed wattles Lot 27 ton Homes began excav- rior to the inspection on prior to the inspection on prior to the inspection on prior to the inspection on prior to the inspection of Lot 31 an excavating the lot pr A inspector will monitor | wattles above the inlets and t was cleaned prior to the in raves Development remov ters prior to the inspection 11/9/2023 11 and 12 prior to the inspection orton removed inlet filters 1 iliters 13 and 14 and cleane 9/19/2024 7 prior to the inspection on 10/3/2024 the lot prior to the inspec spector will monitor for c 8/22/2024 t prior to the inspection on itor for dirt removal and BN 8/29/2024 vating the lot prior to the inspec 6/6/2024 vating the lot prior to the inspec 6/6/2024 vating the lot prior to the inspection on size for to the inspection on 6/27/24. Charleston Home on 8/29/20. 5/30/2024 ior to the inspection on 5/3 for dirt removal. THI install 10/3/2024 | d further up the hill and cleanspection on 5/11/23. Graved inlet filters 3, 4, and 5 provided inlet filters 3, 4, and 5 provided inlet filters 3, 4, and 5 provided and 11/16/23. Active action on 11/9/23. D R Hort 1 and 12 and installed 15 a do ut the remaining inlets provided and secured a portable to active provided and secured approvided and provided and p | |
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| Current Condition: IF 6-10 Current Condition: IF 11-16 Current Condition: IF 17-21 Current Condition: Lot 12 Current Condition: Lot 22 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 31 Current Condition: | Good Condition - Graves the inspection on 5/4/23. S the silt check prior to the in 10/12/23. Inlet Filter Removed - Graves Develor Inlet Filter Good Condition - D R Hor and 14 prior to the inspect inspection on 9/12/24. D F 9/26/24. Inlet Filter Good Condition - D R Hor prior to the inspection on S Individual Lot Active - Charleston Hom ROW during the inspect Individual Lot Active - Hallmark Homes I the inspection on 8/22/24. Individual Lot Good Condition - Charlest dirt piles, cleaned the stree Individual Lot Good Condition - Thal beg installed wattles on the lot Individual Lot Good Condition - THI beg inspection on 5/30/24. E& inspection on 7/25/24. | Development installed Street in front of the inlenspection on 7/20/23. G Along Sunburst Drive opment removed inlet fill Port Royal Drive ton installed inlet filters tion on 11/22/23. D R H R Horton removed inlet i Stony Point Drive ton installed inlet filter 1 9/26/24. Lot 12 to began excavating the lot E&A inspector will mon Lot 22 Degan excavating the lot E&A inspector will mon Lot 27 ton Homes began excavating ton Homes began excavating to the inspection on prior to the inspection on Lot 31 an excavating the lot pr A inspector will monitor | wattles above the inlets and t was cleaned prior to the in iraves Development remov ters prior to the inspection 11/9/2023 11 and 12 prior to the inspection orton removed inlet filters 13 iliters 13 and 14 and cleaned 9/19/2024 7 prior to the inspection on 10/3/2024 the lot prior to the inspect spector will monitor for con 8/22/2024 the lot prior to the inspect spector will monitor for con 8/22/2024 the lot prior to the inspect on the lot prior to the inspect on the lot prior to the inspect 6/6/2024 vating the lot prior to the inspect on 8/29/24. 5/30/2024 for dirt removal. THI install 10/3/2024 the lot prior to the inspect | d further up the hill and cleanspection on 5/11/23. Graved inlet filters 3, 4, and 5 provided inlet filters 3, 4, and 5 provided inlet filters 3, 4, and 5 provided and 11/16/23. Active action on 11/9/23. D R Hort 1 and 12 and installed 15 a do ut the remaining inlets provided and secured a portable to active provided and secured approvided and provided and p | |

| Current Condition: | inspection on 4/25/24. E& | A inspector will monitor ocess of installing silt fe | for dirt removal. THI installe | 24. Dirt piles were observed ed a portable toilet on the lot n 6/13/24. THI installed a si | t prior to the inspection | | | |
|------------------------------|---|--|--------------------------------|---|----------------------------|--|--|--|
| | Silt fence should be repaired or reinstalled | | | | | | | |
| | THI was informed to comp #22458), 9/10/24 (CIR #2 | | ne as of last inspection. TH | l was reminded on 7/16/24 (| (CIR #22209), 8/16/24 | | | |
| Lot 37 | Individual Lot | Lot 37 | 4/25/2024 | Active | Yes | | | |
| Current Condition: | Fair Condition - Five & Fiv the ROW during the inspec during the inspection on 6 toilet prior to the inspection Silt fence should be repair THI was informed to comp | ocess of installing silt fo HI resecured the portat | | | | | | |
| | #22458), 9/10/24 (CIR #2 | | | | · // | | | |
| Lot 38 | Individual Lot | Lot 38 | 5/2/2024 | Active | Yes | | | |
| Current Condition: | ROW during the inspection | on on 5/2/24. E&A inspect 5/13/24. THI installed a s | | e inspection on 5/2/24. Dirt oval. THI was in the process he inspection on 6/20/24. | | | | |
| | THI was informed to comp #22458), 9/10/24 (CIR #2 | | ne as of last inspection. TH | l was reminded on 7/16/24 (| (CIR #22209), 8/16/24 | | | |
| Lot 39 | Individual Lot | Lot 39 | 8/1/2024 | Pending | Yes | | | |
| Current Condition: | E&A inspector will monito | r for dirt pile removal. Id be installed on the lot. | | n on 8/1/24. Dirt piles were o | | | | |
| Lot 43 | Individual Lot | Lot 43 | | Removed | | | | |
| Current Condition: | | | prior to the inspection on 7 | | | | | |
| Lot 49 | Individual Lot | Lot 49 | | Removed | | | | |
| Current Condition: Lot 50 | Removed - Colony Custor Individual Lot | m Homes sodded the lot Lot 50 | prior to the inspection on § | 0/12/24. Removed | | | | |
| Current Condition: | Removed - Colony Custor | | prior to the inspection on § | | 1 | | | |
| Lot 55 Current Condition: | ROW during the inspection | on on 6/6/24. E&A inspec | ctor will monitor for dirt rem | Active pection on 6/6/24. Dirt piles oval. Charleston Homes ins ed the silt fence and installe | talled a silt fence on the | | | |
| Lot 58 | Individual Lot | Lot 58 | 9/19/2024 | Active | No | | | |
| Current Condition: | Active - Charleston Home removal and BMP installa | | lot prior to the inspection o | n 9/19/24. E&A inspector wi | Il monitor for dirt pile | | | |
| Lot 59 | Individual Lot | Lot 59 | 7/11/2024 | Active | No | | | |
| Current Condition: | dirt piles, cleaned the stre | et and installed wattles | on the lot prior to the inspec | | | | | |
| Lot 61 Current Condition: | | monitor for dirt pile remo | 0 | Active pection on 8/1/24. Dirt piles aned the street and installed | | | | |
| Lot 62 | Individual Lot | Lot 62 | 9/19/2024 | Active | No | | | |
| Current Condition: | removal and BMP installa | tion. | | n 9/19/24. E&A inspector wi | | | | |
| Lot 70 | Individual Lot | Lot 70 | 8/1/2024 | Active | No | | | |
| Current Condition: | | 4 inspection. Charlestor | | spection on 8/1/24. Charles along the front of the lot | | | | |
| Lot 73 | Individual Lot | Lot 73 | 7/11/2024 | Pending | Yes | | | |
| Current Condition: | the inspection on 7/11/24 Wattles or silt fence shoul | . E&A inspector will mon ld be installed on the lot. | itor for dirt removal. | n 7/11/24. Dirt piles were ob spection | served in the ROW du | | | |
| Lot 74 | Individual Lot | Lot 74 | 7/18/2024 | Pending | Yes | | | |
| Current Condition: | ROW during the inspection 1. Wattles or silt fences sl 2. Dirt piles should be ren | on on 7/18/24. hould be installed on the noved from the lot. | - · | spection on 7/18/24. Dirt pile | es were observed in the | | | |

| Lot 75 | Individual Lot | Lot 75 | 7/18/2024 | Pending | Yes | | |
|-------------------------------|--|--------------------------------------|--|---|--------------------------|--|--|
| Current Condition: | ROW during the inspecti | | vating the lot prior to the in | spection on 7/18/24. Dirt pi | les were observed in tr | | |
| | 1. Wattles or silt fences should be installed on the front of the lot. | | | | | | |
| | | | e front of the lot. | | | | |
| | 2. Dirt piles should be removed from the lot. | | | | | | |
| | | | te by 9/26/24. Not done as | | | | |
| | | | e by 9/26/24. Not done as | | | | |
| Lot 76 | Individual Lot | Lot 76 | 7/18/2024 | Pending | Yes | | |
| Current Condition: | ROW during the inspecti | | vating the lot prior to the in | spection on 7/18/24. Dirt pi | lies were observed in th | | |
| | Ŭ Î | | | | | | |
| | 1. Wattles or silt fences s | | e front of the lot. | | | | |
| | 2. Dirt piles should be rei | moved from the lot. | | | | | |
| | 1. Janovich Investments | was informed to complet | te 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 s Individual Lot | | inspection on 5/25/23. | Demoved | 1 | | |
| Lot 83 Current Condition: | Removed - D R Horton s | Lot 83 | inspection on 5/25/23 | Removed | | | |
| Lot 84 | Individual Lot | Lot 84 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | odded the lot prior to the | inspection on 5/25/23. | | | | |
| Lot 85 | Individual Lot | Lot 85 | | Removed | | | |
| Current Condition: Lot 86 | Removed - D R Horton s Individual Lot | odded the lot prior to the Lot 86 | Inspection on 5/25/23. | Removed | 1 | | |
| Current Condition: | Removed - D R Horton s | | inspection on 5/25/23 | Removed | | | |
| Lot 87 | Individual Lot | Lot 87 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | odded the lot prior to the | inspection on 8/11/23. | | | | |
| Lot 88 | Individual Lot | Lot 88 | | Removed | | | |
| Current Condition: Lot 89 | Removed - D R Horton s Individual Lot | odded the lot prior to the Lot 89 | inspection on 10/12/23. | Removed | 1 | | |
| Current Condition: | Removed - D R Horton s | | inspection on 9/7/23 | Kellioved | | | |
| Lot 90 | Individual Lot | Lot 90 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | | inspection on 8/24/23. | Demoyrad | 1 | | |
| Lot 91 Current Condition: | Individual Lot Removed - D R Horton s | Lot 91 | inspection on 10/26/23 | Removed | | | |
| Lot 92 | Individual Lot | Lot 92 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | | inspection on 9/28/23. | | | | |
| Lot 93 Current Condition: | Individual Lot Removed - D R Horton s | Lot 93 | inspection on 10/26/23 | Removed | | | |
| Lot 94 | Individual Lot | Lot 94 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | | inspection on 10/26/23. | | | | |
| Lot 95 | Individual Lot Removed - D R Horton s | Lot 95 | increation on 10/06/02 | Removed | | | |
| Current Condition: Lot 96 | Individual Lot | Lot 96 | | Removed | | | |
| Current Condition: | Removed - D R Horton s | | inspection on 10/26/23. | | | | |
| Lot 97 | Individual Lot | Lot 97 | | Removed | | | |
| Current Condition: Lot 98 | Removed - Legacy Home | Lot 99 | the inspection on 6/6/24. 8/26/2022 | Active | Yes | | |
| Current Condition: | | | | ection on 8/26/22. Legacy I | | | |
| ourient obhanion. | | | and the second | es repositioned the wattles | | | |
| | | | | e front of the lot prior to the | | | |
| | | | | Homes installed a silt fence | | | |
| | | | | he lot prior to the inspectior graded the lot and moved to | | | |
| | | | | ar of the lot and removed se | | | |
| | inspection on 7/25/24. | | | | | | |
| | | | | | | | |
| | 1.) Wattles should be ins | | | | | | |
| | 2.) Concrete waste pile a | cross the street should b | e removed. | | | | |
| | 1.) Legacy Homes was ir | nformed to complete by 1 | 0/26/23. Not done as of las | st inspection. Legacy Home | s was reminded on | | |
| | 11/13/23 (CIR #20528), | 12/21/23, 2/16/24, 3/29/2 | <mark>4, 5/3/24, 5/8/24 (CIR #21</mark> | 773), 6/10/24 (CIR #21938) | , 8/2/24 | | |
| | | | 6/9/24. Not done as of last i | nspection. Legacy Homes | was reminded on 5/8/2 | | |
| Lot 99 | (CIR #21773), 6/10/24 (C Individual Lot | Lot 99 | | Removed | | | |
| | | | the inspection on 6/6/24. | I Neilioveu | 1 | | |
| Current Condition: | | | | | | | |
| Current Condition: Lot 100 | Individual Lot | Lot 100 | | Removed | | | |
| | Individual Lot | | the inspection on 6/6/24. 8/26/2022 | Active | Yes | | |

| Current Condition: | to the inspection on 2/23/2 | prior to the inspection c 23. Legacy Homes clear | on 9/12/2022. Legacy Home ned the street in front of the | es installed straw wattles alor to brior to the inspection of | ng the back of the lot p n 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 inspection on 7/25/24. Wattles should be installed at the front of the lot or lot stabilized. | | | | | | |
| | | | | | | | |
| | | | | spection. Legacy Homes wa | s reminded on 11/13/ | | |
| 1 - + 400 | | · · · · | , 5/8/24 (CIR #21773), 6/10 | · · · · · · · · · · · · · · · · · · · | N. | | |
| Lot 102 Current Condition: | Individual Lot | Lot 102 | 12/15/2022 | Active 2/15/22 inspection. Legacy H | No No | | |
| Current Condition. | wattles along the back of | the lot prior to the inspe | ction on 2/23/23. Legacy H | omes installed a silt fence at lot prior to the inspection on | the rear of the lot price | | |
| Lot 108 | Individual Lot | Lot 108 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 9/26/24 | | 1 | | |
| Lot 109 Current Condition: | Individual Lot Removed - D R Horton so | Lot 109 | inspection on 9/26/24 | Removed | | | |
| Lot 110 | Individual Lot | Lot 110 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | 1 | inspection on 9/19/24 | | | | |
| Lot 111 | Individual Lot | Lot 111 | | Removed | | | |
| Current Condition: Lot 112 | Removed - D R Horton so Individual Lot | Lot 112 | 8/3/2022 | Active | No | | |
| Current Condition: | Good Condition - Lot was | previously misidentified | as lot 111. Legacy Homes | began excavation on the lot | | | |
| | the concrete waste prior t | o the 12/15/22 inspectio | n. Legacy Homes cleaned | the 12/15/22 inspection. Let the street along the lot and r red the silt fence at the rear of | eplaced the damaged | | |
| | inspection on 7/25/24. Le | | attles on the lot prior to the | inspection on 8/22/24. | | | |
| Lot 113 | Individual Lot | Lot 113 | increation on 8/20/24 | Removed | | | |
| Current Condition: Lot 114 | Removed - D R Horton so Individual Lot | Lot 114 | Inspection on 8/29/24. | Removed | | | |
| Current Condition: | Removed - D R Horton so | odded the lot prior to the | inspection on 8/22/24. | | | | |
| Lot 115 | Individual Lot | Lot 115 | 7/05/04 | Removed | | | |
| Current Condition: Lot 116 | Removed - D R Horton so Individual Lot | Lot 116 | Inspection on 7/25/24. | Removed | 1 | | |
| Current Condition: | Removed - D R Horton so | | inspection on 7/18/24. | | | | |
| Lot 117 | Individual Lot | Lot 117 | in an estima en 0/07/04 | Removed | | | |
| Current Condition: Lot 118 | Removed - D R Horton so Individual Lot | Lot 118 | | Removed | 1 | | |
| Current Condition: | Removed - D R Horton so | odded the lot prior to the | inspection on 6/27/24. | | | | |
| Lot 119 | Individual Lot Removed - D R Horton so | Lot 119 | increation on 12/29/22 | Removed | | | |
| Current Condition: Lot 120 | Individual Lot | Lot 120 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 8/29/24. | | | | |
| Lot 121 Current Condition: | Individual Lot Removed - D R Horton so | Lot 121 | inspection on 4/25/24 | Removed | | | |
| Lot 122 | Individual Lot | Lot 122 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 4/25/24. | | | | |
| Lot 123 Current Condition: | Individual Lot Removed - D R Horton so | Lot 123 | increation on 4/05/04 | Removed | | | |
| Lot 124 | Individual Lot | Lot 124 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 5/30/24. | | | | |
| Lot 125 Current Condition: | Individual Lot Removed - D R Horton so | Lot 125 | inspection on 5/30/24 | Removed | | | |
| Lot 126 | Individual Lot | Lot 126 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 7/25/24. | Domour 4 | 1 | | |
| Lot 127 Current Condition: | Individual Lot Removed - D R Horton so | Lot 127 | inspection on 7/11/24 | Removed | | | |
| Lot 128 | Individual Lot | Lot 128 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the Lot 129 | inspection on 6/27/24. | Removed | 1 | | |
| Lot 129 Current Condition: | Individual Lot Removed - D R Horton so | | inspection on 7/11/24 | Removed | | | |
| Lot 130 | Individual Lot | Lot 130 | | Removed | | | |
| Current Condition: Lot 131 | Removed - D R Horton so Individual Lot | dded the lot prior to the Lot 131 | inspection on 7/11/24. | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 7/18/24 | Removed | 1 | | |
| Lot 132 | Individual Lot | Lot 132 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 9/5/24. | Pomoved | | | |
| Lot 133 Current Condition: | Individual Lot Removed - D R Horton so | Lot 133 | inspection on 9/5/24 | Removed | | | |
| Lot 134 | Individual Lot | Lot 134 | | Removed | | | |
| Current Condition: | Removed - D R Horton so | | inspection on 9/12/24. | Pomoved | | | |
| Lot 135 Current Condition: | Individual Lot Removed - D R Horton so | Lot 135 | inspection on 9/12/24 | Removed | | | |
| Lot 137 | Individual Lot | Lot 137 | 7/14/2022 | Active | No | | |
| Current Condition: | | | | omes began excavation on | | | |
| | | | | rior to the inspection on 12/8 | | | |

| Lot 151 Current Condition: | Horton installed wattles of | n the lot prior to the inspe | ection on 8/9/24. | lirt on the lot prior to the insp | |
|---|--|--|---|--|--|
| Current Condition: | Individual Lot | Lot 151 | 8/8/2024 | Active | No |
| | Good Condition - D R Ho cleaned the street and ins | | | tion on 8/8/24. D R Horton re | emoved the dirt piles, |
| Lot 152 | Individual Lot | Lot 152 | 8/8/2024 | Active | No |
| Current Condition: | | | | tion on 8/8/24. D R Horton re | |
| Current Condition. | | | | | |
| | | | | s prior to the inspection on 8 | |
| Lot 153 | Individual Lot | Lot 153 | 9/5/2024 | Active | No |
| Current Condition: | | | | n on 9/5/24. Dirt piles were o led wattles prior to the inspe | |
| Lot 154 | Individual Lot | Lot 154 | 9/5/2024 | Active | No |
| Current Condition: | | | | on 9/5/24. Dirt piles were o | |
| current condition. | | 9/5/24. D R Horton remov | ved the dirt piles and instal | led wattles prior to the inspe | |
| Lot 161 | Individual Lot | Lot 161 | 10/3/2024 | Active | No |
| Current Condition: | Active - D R Horton beg | an excavating the lot p | rior to the inspection on | 10/3/24. Dirt piles were ob | served along the ROV |
| | during the inspection of | n 10/3/24. E&A inspecto | or will monitor for dirt pil | e removal and BMP install | ation. |
| Lot 162 | Individual Lot | Lot 162 | 10/3/2024 | Active | No |
| Current Condition: | | | | | |
| Current Condition: | | | | 10/3/24. Dirt piles were ob | |
| | during the inspection of | n 10/3/24. E&A inspecto | or will monitor for dirt pil | e removal and BMP install | ation. |
| Lot 165 | Individual Lot | Lot 165 | 9/5/2024 | Active | No |
| Current Condition: | Good Condition - D R Ho | rton began excavating th | e lot prior to the inspection | on 9/5/24. Dirt piles were o | bserved along the ROV |
| | during the inspection on 9 | 9/5/24. D R Horton remov | ved the dirt piles and instal | led wattles prior to the inspe | |
| Lot 166 | Individual Lot | Lot 166 | 8/8/2024 | Active | No |
| Current Condition: | Good Condition - D R Ho | rton began excavation or | n the lot prior to the inspec | tion on 8/8/24. D R Horton re | emoved the dirt piles. |
| | cleaned the street and ins | | | | , -, |
| Lot 179 | Individual Lot | Lot 179 | | Removed | |
| | | | | Neilioveu | 1 |
| Current Condition: | Removed - D R Horton so | | inspection on 4/25/24. | | 1 |
| Lot 180 | Individual Lot | Lot 180 | l | Removed | |
| Current Condition: | Removed - D R Horton so | odded the lot prior to the | inspection on 5/30/24. | | |
| Lot 181 | Individual Lot | Lot 181 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 5/9/24 | | 1 |
| Lot 182 | Individual Lot | Lot 182 | | Removed | |
| | | | 5/22/24 | Renoved | |
| Current Condition: | Removed - D R Horton so | | inspection on 5/23/24. | | 1 |
| Lot 183 | Individual Lot | Lot 183 | | Removed | |
| Current Condition: | Removed - D R Horton so | odded the lot prior to the | inspection on 5/16/24. | | |
| Lot 184 | Individual Lot | Lot 184 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the | inspection on 5/30/24. | • | • |
| Lot 185 | Individual Lot | Lot 185 | | 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. L | J R Horton Installed Wattles | s along the front and sides o | t the lot prior to the |
| | inspection on 11/9/23. | | | | |
| Lot 187 | Individual Lot | Lot 187 | 10/26/2023 | Active | No |
| Current Condition: | Good Condition - Lot is in | active for construction. | O R Horton installed a contain | ained and lined concrete wa | shout pit with a silt fend |
| | prior to the inspection on | | | | • |
| PB 1 | Portable Bathroom | East of CE 2 | | Removed | |
| | | | | | |
| Current Condition: | | | | s the street from lot 1 prior to | the inspection on |
| | 12/15/21. The builder rem | | prior to the 7/18/22 inspect | 100 | |
| DD C | | | | | 1 |
| PB 2 | Portable Bathroom | South of CE 2 | | Removed | |
| Current Condition: | Removed - TAB construc | tion removed the portabl | e toilet prior to the inspecti | Removed on on 12/15/21. | |
| | | | | Removed | |
| Current Condition: | Removed - TAB construc Portable Bathroom | tion removed the portabl Lot 20 | | Removed on on 12/15/21. Removed | |
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| Current Condition: PB 03 Current Condition: SB A Current Condition: | Removed - TAB construct Portable Bathroom Removed - Bridgewater H Sediment Basin Fair Condition - 20% full - riser, outfall, and baffle for inspection on 3/12/20. As damaged baffle prior to th inspection on 8/12/20. Th cleanout mark during the Riser is undermined and Roth was informed to com Sediment Basin Good Condition - 20% full installing the riser, basin o basin prior to the 3/5/20 i 3/12/20 inspection Ruff G 7/27/21. The E&A inspection Ruff G rizeron Ruff G rizeron Ruff G nispection on 8/24/23. Ha | tion removed the portabl Lot 20 lomes removed the portabl Northwest corner of site Ruff Grading began exc r the basin prior to the in of the 3/12/20 inspection inspector repainte ean out mark on the rise ausman repaired the eros inspection on 9/7/23. should be repaired. Northwest corner of site (East of SB A) I - Ruff Grading began ex- outfall, and inlets during to nspection. Ruff Grading 1 rading has completed ba tor repainted the cleanou ausman repaired the eros | e toilet prior to the inspecti able toilet prior to the inspecti 3/12/2020 avation of the basin prior t ispection on 3/5/20. Ruff G n Ruff Grading has comple The E&A inspector repain ed the clean out mark on the r during the 7/18/22 inspect sion around the riser prior t 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruf 3/12/2020 xcavation of the basin prior the 2/27/20 inspection. Ruf installed Rip Rap at the basis asin installation. Hausman it mark on the riser on 7/29 | Removed on on 12/15/21. Removed ection on 12/2/22. Active o inspection on 11/22/19. Re rading installed Rip Rap at t ted basin installation. The ted the clean out mark on th he riser during the inspection of the inspection on 8/31/23. Active r to inspection on 8/31/23. Active r to inspection on 11/14/19. I f Grading installed the riser sin outfall prior to the inspec cleaned out the basin prior to | uff Grading installed the he basin outfall prior to &A inspector repaired he riser during the on 4/1/22. The E&A the basin prior to the E&A inspector painted A. No Ruff Grading was obse and outfall pipe for the tion on 3/12/20. As of to o the inspection on he basin prior to the |
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| | installing the riser, basin | outfall, inlets, and baffle E&A inspector repaired | xcavation of the basin prior during the 3/5/20 inspection the damaged baffle prior to ne inspection on 8/12/20. | n. Ruff Grading completed b | pasin installation prior t |
|---|---|--|--|--|--|
| SB D | Sediment Basin | Southeast corner of site (North of SB E) | | Removed | |
| Current Condition: | Removed - Sediment Ba | sin was removed during | the SWPPP modification or | n 12/10/19. | |
| | | Southeast corner of | | | |
| SB E | Sediment Basin | site (South of SB D) | | Removed | |
| Current Condition: | Removed - Sediment Ba | | the SWPPP modification or | n 12/10/19. | |
| | | Southeast corner of | | | |
| SB F | Sediment Basin | site | | Removed | |
| Current Condition: | Removed - Ruff Grading | Southeast corner of | basin prior to the 4/13/22 in | ispection. | 1 |
| | | site (NW of SB D and | | | |
| SB G | Sediment Basin | E) | | Removed | |
| Current Condition: | | / | the SWPPP modification or | | |
| | | Above IF 1 on S 117th | | | |
| SC 01 | Silt Fence Check | st | 5/11/2023 | Active | No |
| Current Condition: | | ior to the inspection on 1 3. | silt check above IF 1 prior 0/26/23. D R Horton installe | | |
| | | Southwest perimeter | | Demoved | |
| SF 01 | Silt Fence | of site | l ed. Phase II has BMPs in pl | Removed | |
| Current Condition: | rxemoveu - Silt ience UT | is no longer recommend | eu. Friase II rias divies in pl | aue as un 12/2/22. | |
| 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 Deve | | fence prior to the inspection | on on 7/18/24. | |
| SE 04 | Silt Eanos | Southwest perimeter | | Pomoved | |
| SF 04 Current Condition: | Silt Fence | of site (East of SF 01) | ed. Phase II has BMPs in pl | Removed | 1 |
| Current Condition: | rxemoveu - Silt ience 04 | East of SF 4 adjacent | eu. Friase II rias divies in pl | aue as un 12/2/22. | 1 |
| SF 05 | Silt Fence | to SF 6 | | Removed | |
| Current Condition: | | | /PPP modification on 12/10 | | • |
| | | East of SF 4 adjacent | | | |
| SF 06 | Silt Fence | to SF 5 | | Removed | |
| Current Condition: | Removed - Silt fence was | | PPP modification on 12/10 | /19. | |
| 05.07 | 011 F | Central eastern | | F . | |
| SF 07 | Silt Fence | perimeter of site | | Removed | |
| Current Condition: | | | /PPP modification on 12/10 | ויוש. או טיז was renamed a | nu is now referred to a |
| | part of SF 02 in the E&A | North of SB E | | | |
| | | (Perimeter SF for SB | | | |
| SF 08 | Silt Fence | E) | | Removed | |
| | | | PPP modification on 12/10 | | 1 |
| | Removed - Slit tence was | | | | |
| Current Condition: | | | | Active | No |
| | Silt Fence Good Condition - Grahar | Grid F2 | 9/2/2020 a silt fence wrap around the | | |
| Current Condition: SF 09 | Silt Fence Good Condition - Grahar to the inspection on 9/02 as of 4/2/21. Previously r Hausman was removing continue to monitor for si prior to the 8/2/21 inspec 8/2/21 inspection. All silt fence prior to the inspect Graves Development rep Development repaired th | Grid F2 n Construction installed a (20. Graham maintained amed SF 12 under the S all silt from the wetlands It fence reinstallation. Ha tion. Hausman installed fence checks were in go ion on 6/22/23. Graves ID aired the silt fence and i e silt fence and installed | 9/2/2020 a silt fence wrap around the the silt fence prior to the 12 Schram Road grading permi and from around the inlet d ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re stalled an additional section additional sections prior to | 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 for fence checks in the area of 1/22 inspection. Graves Dev papairing the silt fence during n prior to the inspection on | culvert at STA 57+00 nce will be sent to Belt ermit as of 4/2/21. 7/21. E&A inspector wi ence around the grate around the grate the grate inlet prior to velopment repaired the g the inspection on 7/2 4/18/24. Graves |
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| Current Condition: SF 09 Current Condition: | Silt Fence Good Condition - Grahar to the inspection on 9/02 as of 4/2/21. Previously r Hausman was removing continue to monitor for sis prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspect Graves Development rep Development repaired th repaired the silt fence pri Silt Fence | Grid F2 n Construction installed a /20. Graham maintained hamed SF 12 under the S all silt from the wetlands it fence reinstallation. Hi tion. Hausman installed fence checks were in go ion on 6/22/23. Graves D aired the silt fence and i e silt fence and installed or to the inspection on 8. X15-BB15 | 9/2/2020 a silt fence wrap around the the silt fence prior to the 12 Schram Road grading permi and from around the inlet d ausman cleaned out, repair additional high porosity silt bod condition during the 7/14 Development was actively re installed an additional section additional sections prior to 1/29/24. | grate inlet upstream of the 2/9/20 inspection. Maintena t. Now under the Belterra p uring the inspection on 7/27 ed, and reinstalled the silt for fence checks in the area of 1/22 inspection. Graves Dev apairing the silt fence during in prior to the inspection on the inspection on 7/18/24. (Removed | culvert at STA 57+00 nce will be sent to Bell ermit as of 4/2/21. 7/21. E&A inspector wi ence around the grate around the grate the grate inlet prior to velopment repaired the g the inspection on 7/2 4/18/24. Graves |
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| Current Condition: SF 09 Current Condition: SF 10 Current Condition: SF 11 | Silt Fence Good Condition - Grahar to the inspection on 9/02 as of 4/2/21. Previously r Hausman was removing continue to monitor for si prior to the 8/2/21 inspect 8/2/21 inspection. All silt fence prior to the inspect Graves Development rep Development repaired th repaired the silt fence pri Silt Fence Removed - Graves devel Silt Fence | Grid F2 n Construction installed a i20. Graham maintained amed SF 12 under the S all silt from the wetlands it fence reinstallation. Hi tion. Hausman installed fence checks were in go ion on 6/22/23. Graves I aired the silt fence and i e silt fence and installed or to the inspection on 8, X15-BB15 opment removed the silt O13-M13 | 9/2/2020 a silt fence wrap around the the silt fence prior to the 12 Schram Road grading permi and from around the inlet d ausman cleaned out, repair additional high porosity silt od condition during the 7/14 Development was actively re nstalled an additional sectio additional sections prior to (29/24. | grate inlet upstream of the 2/9/20 inspection. Maintena it. Now under the Belterra p uring the inspection on 7/21 ed, and reinstalled the silt for fence checks in the area of U/22 inspection. Graves Dese apairing the silt fence during in prior to the inspection on the inspection on 7/18/24. (Removed n on 10/19/23. Removed | culvert at STA 57+00 nce will be sent to Bell ermit as of 4/2/21. 7/21. E&A inspector wi ence around the grate around the grate the grate inlet prior to velopment repaired the g the inspection on 7/2 4/18/24. Graves |
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| Current Condition: | | | attles prior to the inspectio | | Ne |
|----------------------|---|--|---|------------------------------|-----------------------------|
| SF 21 | Silt Fence | R9 | 5/11/2023 | Active | No |
| Current Condition: | Good Condition - Graves | Rear of lot 97 to lot | ne silt fence prior to the ins | pection on 5/11/23. | |
| SF 22 | Silt Fence | 102 | | Removed | |
| Current Condition: | | - | at the rear from lot 102 to l | | |
| Current Condition. | will now be under the indiv | | | | |
| STR | Streets | On Site | 10/31/2019 | Active | Yes |
| Current Condition: | | - | erior and exterior streets pr | | |
| Current Condition. | | | /23. Lot level street cleanin | | |
| | | | evelopment scraped the stre | | |
| | | | | | |
| | Streets should be cleaned | 1 | | | |
| | | | | | |
| | D R Horton was informed | to complete by 2/2/24 | Not done as of last inspection | on D R Horton and Legac | v Homes was reminded |
| | | |)/24 (CIR #21938), 7/16/24 | | |
| | #22653) | 11(#21112), 0/0/2 4 , 0/10 | <i>"</i> 24 (Ont <i>#2</i> 1330), 1110/24 | (011(# 22203); 0/10/24 (0 | II (#22400), 5/ 10/24 (OII |
| | #22000) | | | | |
| | | Adjacent to CE 1 | | | |
| SWPPP Sign 01 | SWPPP Signs | (AA15) | 10/31/2019 | Active | No |
| Current Condition: | | | VPPP sign near CE1 durin | g the inspection on 10/22/ | 20. Road work removed |
| | | | 3/7/22. The E&A inspecto | | |
| | | | inspection. SWPPP sign w | | |
| | | | ding on corner lot 96 prior t | | |
| | the SWPPP sign near CE | , , | 0 | | |
| | <u>_</u> | | hase 2 | | |
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
| onique hante | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Looution | | Otatao | |
| CE 1 | Construction Entrance | On Site | 4/13/2022 | Active | No |
| Current Condition: | Good Condition - 95% Eff | ective - Ruff Grading ins | stalled the construction entr | ance prior to the 7/8/22 in | spection Tab Construct |
| eurone condition. | | | ce prior to the inspection or | | |
| | the construction entrance | | | | |
| | | West end of Sunburst | | | |
| CE 2 | Construction Entrance | Drive | | Removed | |
| | | | L ce prior to the 12/15/22 ins | | |
| Current Condition: | Removed - TAB removed | East end of Sunburst | | | 1 |
| 05.0 | Our struction Fature of | | | Demonst | |
| CE 3 | Construction Entrance | Dr. | | Removed | |
| Current Condition: | , i i i i i i i i i i i i i i i i i i i | | e street prior to the inspect | | _ |
| CW 1 | Concrete Washout | Phase 2 | 6/27/2024 | Active | No |
| Current Condition: | Good Condition - MBC ins | stalled 2 washout pits alo | ong the new paved section | prior to the inspection on | 6/27/24. |
| D 1 | Diversion | A13 - E9 | 4/20/2022 | Pending | No |
| Current Condition: | Pending - Ruff Grading w | II install the diversion as | grading progresses. E&A | inspector will continue to n | nonitor. |
| EM 1 | Erosion Control Matting | | 6/6/2022 | Active | No |
| Current Condition: | | | ng prior to the 5/25/22 inspe | ection Existing vegetation | has derminated and dro |
| | | | 22. E&A inspector will conti | | ···· 3-···· 3·· |
| ET 1 | Erosion Control Terrace | K21 - O14 | 4/20/2022 | Active | No |
| | | | | | |
| Current Condition: | | | e prior to the 5/26/22 inspe | | rually removed due to |
| | ,, , | | reinstallation is not recomn | | 1 |
| ET 2 | Erosion Control Terrace | Q21 - W11 | | Removed | |
| Current Condition: | Removed - MBC graded a | and paved the area and | removed the terrace prior t | o the inspection on 6/27/2 | 4. |
| FT X | Fuel Tank | On Site | | Removed | |
| Current Condition: | Removed - Tab Construct | tion removed the fuel tar | hk from the site prior to the | inspection on 2/09/23. | |
| FT 2 | Fuel Tank | Onsite | 11/9/2023 | Active | No |
| Current Condition: | | | bbile dual walled fuel tank p | | |
| canon condition. | | | the inspection on 12/28/23. | | |
| | | | prior to the inspection on 72/20/20. | | |
| | inspection on 6/6/24. | | | | |
| MS 1 | Material Storage | On Site | 1/4/2024 | Active | No |
| | | | | | |
| Current Condition: | | instruction installed a sto | orage container on site near | r construction entrance i p | mor to the inspection on |
| PB X | 1/4/24. Portable Bathroom | On Site | | Removed | |
| | | | a tailat muit. tl. ' '' | | |
| Current Condition: | | | le toilet prior to the inspecti | | |
| PB 2 | Portable Bathroom | South of CE 1 | | Removed | |
| Current Condition: | Removed - Tab Construct | | e toilet prior to the inspecti | on on 2/8/24. | |
| | Codiment Desir | Southeast corner of | 4/20/2022 | Active | Vee |
| SB D (Phase II SB A) | Sediment Basin | site | 4/20/2022 | Active | Yes |
| Current Condition: | | | excavating the basin prior | | |
| | | | 6/23/22 inspection. Ruff G | | |
| | | | on 7/14/22. Roth Enterprise | | |
| | | | ired the undermined riser p | | |
| | repaired undermining rise | r and installed rock at th | e rear of the riser on the sl | ope prior to the inspection | on 4/11/24. |
| | | | | | |
| | Baffle should be installed. | | | | |
| | | | | | |
| | | | | hooin in full | |
| | Recommendations to inst | all the baffle are suspen | ded as of 8/31/23 until the l | | |
| | Recommendations to inst | · · · · · · | ded as of 8/31/23 until the l | | |
| SF 1 | Silt fence | all the baffle are suspen 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 extende 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 silt fence prior to the inspection on 7/20/23. E&A inspector repaired the silt fence during the inspection on 11/2/23. Graves Development repaired the silt fence prior to the inspection on 7/20/23. E&A inspector repaired the silt fence during the inspection on 11/2/23. Graves Development repaired the silt fence prior to the inspection on 3/16/24. Graves Development repaired the silt fence prior to the inspection on 3/16/24. Graves Development repaired the silt fence prior to the inspection on 3/1/24. Graves Development repaired the silt fence prior to the inspection on 3/1/24. Graves Development repaired the silt fence prior to the inspection on 7/18/24. Silt fence should be retied. | | | | | |
|--------------------------|--|--|--|---|--|--|
| SF 2 | Silt fence | Southwest Perimeter | 4/13/2022 | Active | Yes | |
| Current Condition: | inspection on 3/09/23. G Silt fence should be repa | raves Development repaire ired. | ed the silt fence prior to t | ection. A portion of the silt fe he inspection on 7/20/23. last inspection. Graves Deve | | |
| SF 3 | Silt fence | Northwest Perimeter | | Removed | | |
| Current Condition: | Removed - Graves deve | lopment removed the silt f | ence prior to the inspecti | on on 10/19/23. | | |
| SF 4 | Silt fence | Hardwood Dr and 114th ave | 7/25/2024 | Active | No | |
| Current Condition: | Good Condition - Graves | Development installed the | e silt fence prior to the in | spection on 7/18/24. | 1 | |
| SF 5 | Silt fence | Hardwood Dr and 114th ave | 7/25/2024 | Active | No | |
| Current Condition: | | Development installed the | | | 1 | |
| STR | Streets | On Site | 4/6/2022 | Active | No | |
| Current Condition: | Phase II. Street recomminister inspection on 12/2/22. Ta | endations moved to STR o | of Phase I as of 10/12/22 | recent inspection. No paved . Tab Construction cleaned s ing the inspection on 1/18/24 | treets prior to the | |
| Current Condition: | - | - | | Pending | INU | |
| WS 1 | Waste Storage | vill install the washout prior On Site | 4/13/2022 | Pending | No | |
| Current Condition: | 0 | • | | ed. E&A inspector will contin | | |
| Certification Statement: | accordance with a syster Based on my inquiry of the information, the informat there are significant pen- violations. | n designed to assure that he person or persons who ion submitted is, to the be alties for submitting false in | qualified personnel prope manage the system or th st of my knowledge and b | prepared under my direction orly gathered and evaluated to nose persons directly respon- pelief, true, accurate, and co possibility of fines and impris | the information submitte sible for gathering the mplete. I am aware that | |
| pector Signature: | En | Carlos | | Reviewed By: | Get Sul | |