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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 68136 9/23/2023 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Grading: 90% Sanitary Sewer: 75% Storm Sewer: 75% Paving: 70% Seeding 75% Utilities: 60% **Overall Development:** 30% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.00" Wednesday: 0.00' 9/20/2023 Overcast 72 11:10 AM Thursday: 0.00' Friday: 0.15 Saturday: 0.00 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 DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). 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 DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23)Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Checklist Questions: ent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? ving waters No No, See BMP section d or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or n Yes orrective Action? N/A Is (concrete, construction material, hazardous, etc.) being managed prope

Create	Corrective	Action?
res		

N/A

Are construction entrances and adjacent streets being maintained adequately? No

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site? Yes

**Create Corrective Acti** 

N/A

## Comments:

Comments:

Site was **in**active during the current inspection.

Findings / Corrective Actions (Date):

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1) Some maintenance is required in the BMP section of this report.

(1) Softe infanctance is required in the bins become of this report.
(2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	. ,	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		truction removed the con	struction entrance, graded the	area. and installed th	neir own silt fence prior
			ill not be recommended to be re		
	under SAR-20200507-545	2-GP2			·
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	n installed a rock construction e	ntrance prior to the ir	nspection on 8/9/23
D 1	Diversion	N17-E17	8/14/2020	Active	No
Current Condition:			ion prior to the 7/18/22 inspection		110
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:			ion prior to the 7/13/22 inspection		INO
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:			the 1/13/21 inspection. JC par		
			diversion is redefined. JC Exca		
			nstalled the diversion prior to th		
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:					
Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknow	
Current Condition:	Good Condition - Gene Gr	aves reinstalled the dive		10/13/22. An unknow	
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D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 12 Current Condition: D 12 Current Condition: ET 1	Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Removed - D6 has been re         Diversion         Removed - Due to paving         Diversion         Good Condition - JC instal         Diversion         Removed - Due to paving         Diversion         Removed - D10 has been         Diversion         Removed - D11 has been         Diversion         Removed - Gene Graves r         Erosion Control Terrace	aves reinstalled the dive         aves reinstalled the dive         aves reinstalled the dive         ction on 11/22/22. Gene         aves reinstalled the dive         ction on 11/22/22. Gene         SW of SB C         emoved from the SWPPI         S of SB A         and the site being vegeta         M25-N17         led the diversion prior to         X15-SB B         and the site being vegeta         AA10-AA9         removed from the SWPF         S of SB C         removed from the SWPF         S of SB B         removed from the SWPF         E of SB B         removed the diversion for         See SWPPP Map         the terrace is no longer r	rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. 1/20/2021 the 7/26/22 inspection. 1/20/2021 the 7/26/22 inspection. 2P as of the 10/6/2020 revision 2P as of the 10/6/2020 revision	10/13/22. An unknow n prior to the inspecti Active 10/13/22. An unknow n prior to the inspecti Removed necessary as of the 7. Active Removed necessary as of the 7. Removed Removed Removed Removed pection.	ion on 4/5/23. No No No No No No

Current Condition:	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
		lled the terrace prior to the			
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			d within the seeding windo		
	J. J	Ū	Ū		Ū
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be installe	d within the seeding windo	w when the associated	area reaches final gra
					-
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	d within the seeding windo	w when the associated	area reaches final gra
	Eracian Control Matting		2/5/2024	Danding	Na
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 d within the seeding windo	Pending	No No
Current Condition.	Fending - The erosion cor	ittoi matting will be installe	a within the seeding windo	w when the associated	area reaches innar gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			d within the seeding windo		
	·				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	d within the seeding windo	w when the associated	area reaches final gra
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	d within the seeding windo	w when the associated	area reaches final gra
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Col	nstruction installed a doub	le walled fuel tank on site p	prior to the inspection on	8/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remove	d from the site prior to the	inspection on 11/30/21.	
IF 4 00	lulat Filtana	Interior Streets curb	E /4 7/0000	A - 41	NI-
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Comme	rcial Seeding installed inlet	t filters in all interior street	curb inlets prior to the in	spection on 5/17/23. I
	Horton cleaned out the inle	et filters in front of active lo	ots prior to the inspection o	n 9/13/23.	
Lot 14	Individual Lot	Lot 14	9/20/2023	Active	Yes
Current Condition:			e lot prior to the inspection		
	2.) Dirt plies should be h	emoved from the ROW.			
			23.		
	1.) D R Horton was infor	emoved from the ROW. med to complete by 9/27. med to complete by 9/27.	/23.		
Lot 15	1.) D R Horton was infor	med to complete by 9/27		Pending	Yes
Lot 15 Current Condition:	1.) D R Horton was inform 2.) D R Horton was inform Individual Lot	med to complete by 9/27. med to complete by 9/27. Lot 15	/23.		Yes
	1.) D R Horton was infor 2.) D R Horton was infor Individual Lot Pending - D R Horton be	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr	9/20/2023 fior to the inspection on t	9/20/23.	Yes
	1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Pending - D R Horton be 1.) Silt fence or straw wa	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot p ttles should be installed	9/20/2023	9/20/23.	Yes
	1.) D R Horton was infor 2.) D R Horton was infor Individual Lot Pending - D R Horton be	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot p ttles should be installed	9/20/2023 fior to the inspection on t	9/20/23.	Yes
	<ol> <li>D R Horton was information in the second seco</li></ol>	med to complete by 9/27, med to complete by 9/27 Lot 15 gan excavating the lot p ittles should be installed emoved from the ROW.	9/20/2023 ior to the inspection on t along the front of the lot	9/20/23.	Yes
	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be restricted and the straight of the straight</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot p titles should be installed emoved from the ROW. med to complete by 9/27,	23 9/20/2023 for to the inspection on 9 along the front of the lot 23.	9/20/23.	Yes
	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be respondented by the straight of the straigh</li></ol>	med to complete by 9/27, med to complete by 9/27 Lot 15 gan excavating the lot p ittles should be installed emoved from the ROW.	23 9/20/2023 for to the inspection on 9 along the front of the lot 23.	9/20/23.	
Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be responsed by the straight of the straight o</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Med to complete by 9/27, Lot 23	23 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023	9/20/23. Pending	Yes
Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be responsed by the straight of the straight o</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Med to complete by 9/27, Lot 23	23 9/20/2023 rior to the inspection on 9 along the front of the lot 23.	9/20/23. Pending	
Current Condition:	1.) D R Horton was infor 2.) D R Horton was infor Individual Lot Pending - D R Horton be 1.) Silt fence or straw wa 2.) Dirt piles should be ro 1.) D R Horton was infor 1.) D R Horton was infor Individual Lot Pending - D R Horton be	med to complete by 9/27, <u>Lot 15</u> gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, <u>Lot 23</u> gan excavating the lot pr	23 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023	9/20/23. Pending 9/20/23.	
Current Condition:	1.) D R Horton was infor 2.) D R Horton was infor Individual Lot Pending - D R Horton be 1.) Silt fence or straw wa 2.) Dirt piles should be ro 1.) D R Horton was infor 1.) D R Horton was infor Individual Lot Pending - D R Horton be	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed	23. 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 rior to the inspection on 9	9/20/23. Pending 9/20/23.	
Current Condition:	<ol> <li>D R Horton was information in the second seco</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed	23. 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 rior to the inspection on 9	9/20/23. Pending 9/20/23.	
Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be referented by the straight of the straight</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed	23. 9/20/2023 for to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 for to the inspection on 9 along the front of the lot	9/20/23. Pending 9/20/23.	
Current Condition: Lot 23 Current Condition:	<ol> <li>D R Horton was informative individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be ready and the individual Lot</li> <li>D R Horton was informative individual Lot</li> <li>Pending - D R Horton be</li> <li>D R Horton was informative individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be ready individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be ready</li> <li>Dirt piles should be ready</li> <li>D R Horton was informative individual Lot</li> <li>Pending - D R Horton be</li> <li>D R Horton was informative informat</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr ittles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr ittles should be installed emoved from the ROW. med to complete by 9/27, med	23. 9/20/2023 For to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 For to the inspection on 9 along the front of the lot 23.	9/20/23. Pending 9/20/23.	Yes
Lot 23 Current Condition: Current Condition: Lot 25	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be referenced by the straight of the straight</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW, med to complete by 9/27, med to complete by 9/27, gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Marce 25	23 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 23. 24. 23. 24. 25. 26. 27. 27. 27. 27. 27. 27. 27. 27	9/20/23. Pending 9/20/23. Active	Yes
Current Condition: Lot 23 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be ready and the straight of t</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, to 25 ton began excavating the l	23. 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 9/20/2023 rior to the inspection on 9 along the front of the lot 23. 23. 23. 23. 23. 23. 23. 23.	9/20/23. 9/20/23.	Yes No s observed in the ROV
Lot 23 Current Condition: Current Condition: Lot 25	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was an environment of the strain of the strai</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, tot 23 complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, tot 25 ton began excavating the l 1/16/23. D R Horton installed	23         9/20/2023         ior to the inspection on f         along the front of the lot         /23.         /23.         ior to the inspection on f         along the front of the lot         /23.         /24.         /25.         /26.         /27.         /28.         /29.         /21.         /23.         /23.         /27.	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th	Yes Ves No sobserved in the ROV e inspection on 8/23/2
Lot 23 Current Condition: Current Condition: Lot 25	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>D R Horton was information individual Lot</li> <li>D R Horton was information individual Lot</li> <li>Good Condition - D R Horton was information of the straight inspection on a straight inspection on a straight inspection on the straight i</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 25 to n began excavating the l 1/16/23. D R Horton installed piles from the ROW prior	23         9/20/2023         ior to the inspection on f         along the front of the lot         /23.         /23.         ior to the inspection on f         along the front of the lot         /23.         /24.         /25.         /26.         /27.         /28.         /29.         /21.         /23.         /23.         /27.	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th	Yes Ves No sobserved in the ROV e inspection on 8/23/2
Lot 23 Current Condition: Current Condition: Lot 25	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was an environment of the strain of the strai</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 25 to n began excavating the l 1/16/23. D R Horton installed piles from the ROW prior	23         9/20/2023         ior to the inspection on f         along the front of the lot         /23.         /23.         ior to the inspection on f         along the front of the lot         /23.         /24.         /25.         /26.         /27.         /28.         /29.         /21.         /23.         /23.         /27.	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th	Yes Ves No sobserved in the ROV e inspection on 8/23/2
Lot 23 Current Condition: Current Condition: Lot 25	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was a straight formation individual Lot</li> <li>D R Horton was information individual Lot</li> <li>D R Horton was information individual Lot</li> <li>Good Condition - D R Horton was information of the straight inspection on a straight inspection on a straight inspection on the straight i</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 25 to n began excavating the l 1/16/23. D R Horton installed piles from the ROW prior	23         9/20/2023         ior to the inspection on f         along the front of the lot         /23.         /23.         ior to the inspection on f         along the front of the lot         /23.         /24.         /25.         /26.         /27.         /28.         /29.         /21.         /23.         /23.         /27.	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th	Yes Ves No sobserved in the ROV e inspection on 8/23/2
Lot 23 Lot 23 Current Condition: Lot 25 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was 2.) Dirt piles should be reference of the straight of the str</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, tot 23 complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, tot 25 ton began excavating the l 1/16/23. D R Horton installed piles from the ROW prior on on 9/13/23.	<ul> <li>9/20/2023</li> <li>9/20/2023</li> <li>rior to the inspection on 9</li> <li>along the front of the lot</li> <li>9/20/2023</li> <li>rior to the inspection on 9</li> <li>along the front of the lot</li> <li>9/23.</li> <li>8/16/2023</li> <li>ot prior to the inspection on 8/30/2</li> </ul>	P/20/23. Pending P/20/23. Active Active Active N 8/16/23. A dirt pile was heter of the lot prior to th D R Horton reposition Active Active	Yes No s observed in the ROV e inspection on 8/23/2 ned straw wattles arou No
Lot 23 Lot 23 Current Condition: Lot 25 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was 2.) Dirt piles should be reference of the straight of the str</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 complete by 9/27, med to complete by 9/27, med to complete by 9/27, titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, to 25 ton began excavating the l piles from the ROW prior on on 9/13/23. Lot 26 ton began excavating the l	23         9/20/2023         ior to the inspection on 4         along the front of the lot         /23.         /23.         /26/2023         ior to the inspection on 4         along the front of the lot         /23.         /24.         /25.         /26.         /27.         /27.         /27.         /28.         /29.         /21.         /22.         /23.         /27.	Pending Pending 9/20/23. 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in	Yes           No           s observed in the ROV           e inspection on 8/23/2           ned straw wattles arou           No           stalled wattles around
Lot 23 Lot 23 Current Condition: Lot 25 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be reference of the straw o</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 to pegan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, Lot 25 to n began excavating the l /16/23. D R Horton installed piles from the ROW prior on on 9/13/23. Lot 26 ton began excavating the l to the inspection on 8/23/23	23         9/20/2023         ior to the inspection on 4         along the front of the lot         (23.         (23.         (23.         (23.         (26.         9/20/2023         for to the inspection on 4         along the front of the lot         (23.         (23.         (23.         (24.         (25.         (26.         (27. <td>Pending Pending 9/20/23. 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir</td> <td>Yes           No           s observed in the ROV           e inspection on 8/23/2           hed straw wattles arout           No           stalled wattles around           spection on 8/23/23.</td>	Pending Pending 9/20/23. 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir	Yes           No           s observed in the ROV           e inspection on 8/23/2           hed straw wattles arout           No           stalled wattles around           spection on 8/23/23.
Lot 23 Lot 23 Current Condition: Lot 25 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silt fence or straw was</li> <li>Dirt piles should be reference of the straw o</li></ol>	med to complete by 9/27, med to complete by 9/27, Lot 15 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pr titles should be installed emoved from the ROW. med to complete by 9/27, med	23         9/20/2023         ior to the inspection on 4         along the front of the lot         (23. <td>Pending Pending 9/20/23. 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir</td> <td>Yes           No           s observed in the ROV           e inspection on 8/23/2           hed straw wattles arout           No           stalled wattles around           spection on 8/23/23.</td>	Pending Pending 9/20/23. 9/20/23. Active n 8/16/23. A dirt pile was neter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir	Yes           No           s observed in the ROV           e inspection on 8/23/2           hed straw wattles arout           No           stalled wattles around           spection on 8/23/23.
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Lot 23 Current Condition: Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silf fence or straw was</li> <li>Dirt piles should be referred to the strain of the strai</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, Lot 23 gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, med to complete by 9/27, to began excavating the lot piles from the ROW prior on on 9/13/23. Lot 26 ton began excavating the l the inspection on 8/23/23 les from the ROW prior to on 9/13/23. Lot 27 ton began excavating the l to the inspection on 8/23/23	23         9/20/2023         ior to the inspection on f         along the front of the lot         23.         23.         23.         23.         23.         23.         23.         23.         23.         24.         9/20/2023         tor to the inspection on f         along the front of the lot         (23./2023)         ot prior to the inspection on 8/30/23.         8/23/2023	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was heter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir D R Horton repositioned Active n 8/23/23. D R Horton in in the ROW during the ir	No           s observed in the ROV           e inspection on 8/23/2           ned straw wattles around           stalled wattles around           straw wattles around           stalled wattles around           No           stalled wattles around           No           stalled wattles around           No           stalled wattles around           No
Lot 23 Current Condition: Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	<ul> <li>1.) D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>1.) Silt fence or straw was</li> <li>2.) Dirt piles should be reference on the straw of th</li></ul>	med to complete by 9/27, Lot 15 gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 gan excavating the lot pi titles should be installed emoved from the ROW. gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, med t	23         9/20/2023         ior to the inspection on f         along the front of the lot         (23.         (23.         (23.         (23.         (23.         (23.         (23.         (23.         (23.         (24.         (25.         (26.         (27. <td>Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was heter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir D R Horton repositioned Active n 8/23/23. D R Horton in in the ROW during the ir</td> <td>No           s observed in the ROV           e inspection on 8/23/2           ned straw wattles around           stalled wattles around           No           stalled wattles around</td>	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was heter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir D R Horton repositioned Active n 8/23/23. D R Horton in in the ROW during the ir	No           s observed in the ROV           e inspection on 8/23/2           ned straw wattles around           stalled wattles around           No           stalled wattles around
Lot 23 Current Condition: Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	<ol> <li>D R Horton was information individual Lot</li> <li>Pending - D R Horton be</li> <li>Silf fence or straw was</li> <li>Dirt piles should be referred to the strain of the strai</li></ol>	med to complete by 9/27, Lot 15 gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, Lot 23 gan excavating the lot pi titles should be installed emoved from the ROW. gan excavating the lot pi titles should be installed emoved from the ROW. med to complete by 9/27, med t	23         9/20/2023         ior to the inspection on f         along the front of the lot         23.         23.         23.         23.         23.         23.         23.         23.         23.         24.         9/20/2023         tor to the inspection on f         along the front of the lot         (23./2023)         ot prior to the inspection on 8/30/23.         8/23/2023	Pending Pending 9/20/23. Active n 8/16/23. A dirt pile was heter of the lot prior to th 23. D R Horton reposition Active n 8/23/23. D R Horton in in the ROW during the ir D R Horton repositioned Active n 8/23/23. D R Horton in in the ROW during the ir	No           s observed in the ROV           e inspection on 8/23/2           ned straw wattles around           stalled wattles around           No           stalled wattles around

Current Condition:		the inspection on 8/23/23. les from the ROW prior to t	A dirt pile was observed in t he inspection on 8/30/23. D	the ROW during the ins	pection on 8/23/23.	
	Wattles along the front o	· · · · · · · · · · · · · · · · · · ·	tioned and secured.			
	D R Horton was informed		0/00/0000			
Lot 45 Current Condition:	Individual Lot	Lot 45	9/20/2023	Pending	Yes	
	<ul> <li>Pending - D R Horton began excavating the lot prior to the inspection on 9/20/23.</li> <li>1.) Silt fence or straw wattles should be installed along the front of the lot.</li> <li>2.) Dirt piles should be removed from the ROW.</li> <li>1.) D R Horton was informed to complete by 9/27/23.</li> </ul>					
MS 1	2.) D R Horton was inform Material Storage	ned to complete by 9/27/2 On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi		0/14/2020	Active	NO	
PB X	Portable Bathroom	On Site	1/25/2023	Active	No	
Current Condition:	Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet and secured a portable toilet on site prior to the southern portion of the site prior to the inspection on 8/9/23.					
SB A	Sediment Basin	M10	1/20/2021	Active	No	
Current Condition:			and installed the baffle prior			
	inspection on 5/18/22. Ker of the basin prior to the ins	sten Construction installed pection on 7/26/22. E&A ir	Kersten Construction was in the riser prior to the inspecti spector painted the cleanou pection on 8/16/23. Kenny D	ion on 6/1/22. Hausman t mark during the 8/10/2	cleaned out a porti 22 inspection. Kenny	
SB B Current Condition:	Sediment Basin	V7	10/28/2020 or to the 10/28/20 inspectior	Active	Yes	
	<ul> <li>basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&amp;A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection.</li> <li>The baffle needs to be installed per the SWPPP.</li> <li>JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/221,</li> </ul>					
	<mark>2/10/22, 3/31/22, 6/7/22, 1</mark>				, <u>.</u> . , . <u></u> . ,	
SB C	Sediment Basin	Z4	10/28/2020	Active	No	
Current Condition:	Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.					
SF 1	Silt fence	N side of Site	10/20/2020	Active	No	
Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.					
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out of SF 1.		20/20 inspection, silt fence b	elow grading activities v	vill be included unde	
SF 3 Current Condition:	Silt fence Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	d installed their own silt fer ired the entire run of silt fer	10/20/2020 e 10/20/20 inspection. Hawk ace prior to the inspection on ace prior to the inspection or	8/17/21. E&A inspector 4/19/22.	r will continue to	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No	
Current Condition:	fence was backfilled prior t recommended on 6/8/21. I	to the 3/31/21 inspection. V Hawkins Construction remo	fence prior to the 1/28/2021 Vest end of drainage is fully oved the northern run of silt f aves cleaned out the silt fence	vegetated so silt fence i ence, graded the area,	s no longer and installed their or	

	Silt fence	Interior streets	6/13/2022	Active	No	
Current Condition:	fence along all interior stre along Portal street that we sections of silt fence prior	et corners prior to the ins re removed for utility insta to the inspection on 11/22 Graves repaired the silt for	long Meridian Street to the 7/ pection on 7/18/22. Gene Gra Illation prior to the inspection //22. Reinstallation will not be ence prior to the inspection or 23.	ves reinstalled multiple on 9/28/22. Gene Grave recommended at this tir	sections of silt fence s removed multiple ne. E&A inspector v	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23.</li> <li>Streets in front of active lots should be cleaned daily or as needed.</li> <li>D R Horton was informed to complete by 8/31/23. Not done as of the last inspection. D R Horton was reminded on 9/21/23</li> </ul>					
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/23.					
	Concrete Washout	On Site	3/5/2021	Active	Yes	
WO 1		a transfer the state of a second state of				
Current Condition:		e washout should be clea	· · · ·		inded on 9/21/23	
Current Condition: WS 1	Concrete waste outside th D R Horton was informed Waste Storage	e washout should be clea to complete by 9/6/23. No On Site	ned up. t done as of the last inspectio 3/5/2021		inded on 9/21/23 No	
Current Condition:	Concrete waste outside the D R Horton was informed to Waste Storage Pending - Waste will be cc "I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the s the information submitted	e washout should be clea to complete by 9/6/23. No On Site On Site and in pro aw, that this document ar accordance with a system luated the information sul system or those persons of is, to the best of my know gnificant penalties for sub	ned up. t done as of the last inspectio 3/5/2021	n. <b>D R Horton was rem</b> Pending red under my ified personnel of the person or ing the information, ie, and complete. I		