E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



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 10/14/2023 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 10% Sanitary Sewer: 75% 0% Storm Sewer: 75% 10% Paving: 70% 0% Seeding 75% 0% Utilities: 60% 0% **Overall Development:** 30% 3% 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" 10/11/2023 Partly Cloudy 70 1:00 PM Thursday: 0.97' Friday: 0.03 Saturday: 0.01 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). Windsor West Apartments grading began (10/11/23). 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). Windsor West Apartments grading began (10/11/23). 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). Basins seeded and matted (10/4/23). Checklist Questions: ent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? 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 properly?

Yes
Create Corrective Action?
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 Action?
N/A
Comments:
Comments:

Site was active for home construction and Lot 1 apartment building grading during the current inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 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:		. ,	ruction entrance prior to the ins				
CE 2	Construction Entrance	·		Removed			
CE 2 Current Condition:	-	180th Street (DD9)		Removed			
	Removed - All entrances a	· · · · · · · · · · · · · · · · · · ·	e of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No		
Current Condition:	-		installed a rock construction e				
ourient oonanion.					pection on 0/0/20		
D 1	Disconsiste	N17-E17	8/14/2020	A = 41	N		
Current Condition:	Diversion		n prior to the 7/18/22 inspection	Active	Yes		
			d of the run from sanitary sewel	installation.			
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspecti	on.			
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 1/13/21 inspection. JC par	tially graded out the di	version prior to the		
			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:			rsion prior to the inspection on Graves reinstalled the diversio				
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	diversion prior to the inspe	ction on 11/22/22. Gene	rsion prior to the inspection on Graves reinstalled the diversio	n prior to the inspectio			
D 6	Diversion	SW of SB C		Removed			
Current Condition:			P as of the 10/6/2020 revision.	D			
D 7	Diversion	S of SB A		Removed	0/00 :		
Current Condition:	Removed - Due to paving a	and the site being vegeta	ated the diversion is no longer r	iecessary as of the 1/2	:6/22 inspection.		
D 8	Diversion	M25-N17	1/20/2021	Active	No		
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 7/26/22 inspection.				
D 9	Diversion	X15-SB B		Removed			
Current Condition:	Removed - Due to paving a	and the site being vegeta	ated the diversion is no longer r	necessary as of the 7/2	6/22 inspection.		
D 10	Diversion	AA10-AA9		Removed			
Current Condition:			P as of the 10/6/2020 revision				
D 11	Diversion	S of SB C		Removed			
Current Condition:			PP as of the 10/6/2020 revision				
D 12	Diversion	E of SB B		Removed			
Current Condition:	Removed - Gene Graves r						

ET 1 Current Condition:	Erosion Control Terrace Removed - Due to paving t	See SWPPP Map	0000000000 of 5/18/22	Removed	
		5		-	
ET 2	Erosion Control Terrace	See SWPPP Map	(5/40/00	Removed	
Current Condition:	Removed - Due to paving t	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		a or mataning the bo motal	ou maniful and occurring million		i ca reache intai gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	area reaches final gra
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	area reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	area reaches final gra
	English Operated Metting		2/5/0004	De ve ellier er	N-
EM 5 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	area reaches inai gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Carron Condition.			a main are seening window		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	5	5	5		5
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Con	struction installed a dou	ble walled fuel tank on site pr	ior to the inspection on	8/9/23.
FT Y	Fuel Tank	On Site		Removed	1
Current Condition:			I ed from the site prior to the in		
Current Condition.	Removed - The double wa				1
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Conditions	Cood Condition Common		l at filtara in all interior atreat a	whinlete prior to the inc	nantion on E/17/00 1
Current Condition:		cial Seeding installed inle	et filters in all interior street cu		spection on 5/17/23. I
	Horton cleaned out the inle	cial Seeding installed inlet t filters in front of active	lots prior to the inspection on	9/13/23.	
Current Condition: Lot 14 Current Condition:	Horton cleaned out the inle	cial Seeding installed inle et filters in front of active Lot 14 n began excavating the le		9/13/23. Active /20/23. D R Horton insta	Yes Yes alled and secured a
Lot 14	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri	cial Seeding installed inle et filters in front of active Lot 14 n began excavating the le or to the inspection on 9	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ (20/23. D R Horton removed t	9/13/23. Active /20/23. D R Horton insta	Yes Yes alled and secured a
Lot 14	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s	cial Seeding installed inle et filters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ (20/23. D R Horton removed t	9/13/23. Active /20/23. D R Horton inst /the dirt piles from the R	Yes Yes alled and secured a
Lot 14 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t	cial Seeding installed inle et filters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along	lots prior to the inspection on 9/20/2023 of prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot.	9/13/23. Active /20/23. D R Horton inst /the dirt piles from the R	Yes Yes alled and secured a
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle et filters in front of active Lot 14 n began excavating the le or to the inspection on 9 should be installed along to complete by 9/27/23. N Lot 15	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot.	9/13/23. Active /20/23. D R Horton inst the dirt piles from the R tion. Pending	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle tilters in front of active Lot 14 n began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio	lots prior to the inspection on 9/20/2023 of prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot.	9/13/23. Active /20/23. D R Horton inst the dirt piles from the R tion. Pending	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles a D R Horton was informed t Individual Lot Pending - D R Horton bega	cial Seeding installed inle tilters in front of active Lot 14 n began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot.	9/13/23. Active /20/23. D R Horton inst the dirt piles from the R tion. Pending	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles a D R Horton was informed t Individual Lot Pending - D R Horton bega	cial Seeding installed inle tilters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active /20/23. D R Horton inst the dirt piles from the R tion. Pending	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle t filters in front of active Lot 14 n began excavating the le or to the inspection on 9 should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle t filters in front of active Lot 14 n began excavating the le or to the inspection on 9 should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle t filters in front of active Lot 14 n began excavating the le or to the inspection on 9 should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed	Yes alled and secured a OW prior to the Yes
Lot 14 Current Condition: Lot 15 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along o complete by 9/27/23. N Lot 23	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ (20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot.	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega	cial Seeding installed inle tilters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle t filters in front of active Lot 14 1 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along the lot prior n on 10/4/23. should be installed along	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. D R Horton removed tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle tilters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. D R Horton removed tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s	cial Seeding installed inle t filters in front of active Lot 14 1 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along the lot prior n on 10/4/23. should be installed along	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. D R Horton removed tion. Pending ton. D R Horton removed	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle t filters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending b D R Horton removed tion. D R Horton removed tion. Active	Yes alled and secured a OW prior to the Yes the dirt piles from the the dirt piles from the No
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23 l the front of the lot.	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed tion. D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the let or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prio	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed tion. D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the let or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prio	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23 l the front of the lot. Not done as of the last inspect 8/16/2023 l to prior to the inspection on led wattles around the perime	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed tion. D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspection	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prio on on 9/13/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to the front of the lot. Not done as of the last inspection 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton removed tion. Pending tion. Pending tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the . D R Horton reposition	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV inspection on 8/23/2 ed straw wattles arou
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspectio	cial Seeding installed inle tilters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 on began excavating the 16/23. D R Horton install piles from the ROW prio on on 9/13/23. Lot 26	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23 l the front of the lot. Not done as of the last inspect 8/16/2023 l to prior to the inspection on led wattles around the perime r to the inspection on 8/30/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R tion. Pending D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the D R Horton reposition	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV inspection on 8/23/2 ed straw wattles arou No
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspectio Individual Lot Good Condition - D R Hort	cial Seeding installed inle t filters in front of active Lot 14 h began excavating the le or to the inspection on 9 should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 on began excavating the 16/23. D R Horton install piles from the ROW prio on on 9/13/23. Lot 26 on began excavating the	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 8/23/2023 to the inspection on 8/30/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R D R Horton removed tion. D R Horton removed tion. D R Horton removed (10, 2) tion. Active 8/16/23. A dirt pile was the of the lot prior to the D R Horton reposition Active 8/23/23. D R Horton inst	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the No observed in the ROV inspection on 8/23/2 ed straw wattles arou No stalled wattles around
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort the lot prior to the inspection Individual Lot	cial Seeding installed inle tilters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prio on on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/20 R Horton removed to 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 lot prior to the inspection on 8/30/23 lot prior to the inspection on 3/30/23 lot prior to the inspection on 3/30/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ster of the lot prior to the D R Horton reposition Active 8/23/23. D R Horton inst the ROW during the in	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the No observed in the ROV a inspection on 8/23/2 ed straw wattles around spection on 8/23/23.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort the lot prior to the inspection Individual Lot	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the let or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prior on on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 es from the ROW prior to	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 8/23/2023 to the inspection on 8/30/23	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ster of the lot prior to the D R Horton reposition Active 8/23/23. D R Horton inst the ROW during the in	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the No observed in the ROV a inspection on 8/23/2 ed straw wattles around spection on 8/23/23.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspectio Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 o complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prior on on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 es from the ROW prior to n 9/13/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23 the front of the lot. Not done as of the last inspect 8/16/2023 lot prior to the inspection on 8/30/23 8/23/2023 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. E	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ter of the lot prior to the 8/16/23. A dirt pile was ter of the lot prior to the 0 R Horton reposition Active 8/23/23. D R Horton inst the ROW during the in 0 R Horton repositioned	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the Yes the dirt piles from the No observed in the ROV i nispection on 8/23/2 ed straw wattles around spection on 8/23/23. I straw wattles around
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspection Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o Individual Lot	cial Seeding installed inlet filters in front of active Lot 14 began excavating the le or to the inspection on 9, should be installed along c complete by 9/27/23. N Lot 15 an excavating the lot prio n on 10/4/23. bould be installed along c complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. bould be installed along c complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. bould be installed along c complete by 9/27/23. N Lot 23 an excavating the lot prio n on 10/4/23. bould be installed along c complete by 9/27/23. N Lot 25 con began excavating the 16/23. D R Horton install piles from the ROW prio con began excavating the the inspection on 8/23/2 es from the ROW prior to n 9/13/23. Lot 27	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 9/20/23 lot prior to the inspection on 8/30/23 8/23/2023 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. E 8/23/2023	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R D R Horton removed tion. D R Horton removed tion. Active 8/16/23. A dirt pile was ster of the lot prior to the D R Horton reposition Active 8/23/23. D R Horton inst the ROW during the in D R Horton repositioned Active	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the No observed in the ROV i nspection on 8/23/2 ed straw wattles around spection on 8/23/23. I straw wattles around No
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Horton portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattles s D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspection Individual Lot Good Condition - D R Hort Horton removed the dirt pil lot prior to the inspection o Individual Lot	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the let or to the inspection on 9, should be installed along to complete by 9/27/23. N Lot 15 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prior n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prior on on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 es from the ROW prior to n 9/13/23. Lot 27 on began excavating the	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/20 R Horton removed to 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. E 8/23/2023 r to troin to the inspection on	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton removed) tion. Pending to D R Horton removed to D R Horton removed (20/23. A dirt pile was the rof the lot prior to the 8/16/23. A dirt pile was the rof the lot prior to the 8/16/23. D R Horton inst the ROW during the in D R Horton repositioned Active 8/23/23. D R Horton inst (20/23. D R Ho	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the Yes the dirt piles from the ROV be inspection on 8/23/2 ed straw wattles around spection on 8/23/23. I straw wattles around No stalled wattles around No sta
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspection Horton removed the dirt pil lot prior to the inspection o Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o Individual Lot	cial Seeding installed inlet tilters in front of active Lot 14 h began excavating the let or to the inspection on 9 should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prion n on 10/4/23. should be installed along o complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along o complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 on excavating the lot prion n on 10/4/23. Should be installed along to complete by 9/27/23. N Lot 23 on began excavating the 16/23. D R Horton install piles from the ROW prior to n on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 on began excavating the the inspection on 8/23/2	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. D 8/23/2023 lot prior to the inspection on 3. A dirt pile was observed in	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton removed (20/23. D R Horton removed) (20/23. D R Horton removed) (20/23. D R Horton inst (20/23. D R H	Yes alled and secured a OW prior to the Yes the dirt piles from the Yes the dirt piles from the Yes the dirt piles from the ROV be inspection on 8/23/2 ed straw wattles around spection on 8/23/23. d straw wattles around No stalled wattles
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspectio Silt fence or straw wattles si D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspectio Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. Should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prior to n on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 es from the ROW prior to n 9/13/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ 20/23. D R Horton removed to 20/23. D R Horton removed to 20/20/20 R Horton removed to 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. E 8/23/2023 r to troin to the inspection on	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton removed (20/23. D R Horton removed) (20/23. D R Horton removed) (20/23. D R Horton inst (20/23. D R H	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the Ves the dirt piles from the ROV be inspection on 8/23/2 ed straw wattles around spection on 8/23/23. d straw wattles around No stalled wattles
Lot 14 Current Condition: Lot 15 Current Condition: Lot 23 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	Horton cleaned out the inle Individual Lot Fair Condition - D R Hortor portable toilet on the lot pri inspection on 10/4/23. Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Pending - D R Horton bega ROW prior to the inspection Silt fence or straw wattless D R Horton was informed t Individual Lot Good Condition - D R Hort during the inspection on 8/ R Horton removed the dirt the lot prior to the inspection Horton removed the dirt pil lot prior to the inspection o Individual Lot Good Condition - D R Hort perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o Individual Lot	cial Seeding installed inlet filters in front of active Lot 14 h began excavating the le or to the inspection on 9, should be installed along o complete by 9/27/23. N Lot 15 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. should be installed along to complete by 9/27/23. N Lot 23 an excavating the lot prion n on 10/4/23. Should be installed along to complete by 9/27/23. N Lot 25 on began excavating the 16/23. D R Horton install piles from the ROW prior to n on 9/13/23. Lot 26 on began excavating the the inspection on 8/23/2 es from the ROW prior to n 9/13/23.	lots prior to the inspection on 9/20/2023 ot prior to the inspection on 9/ /20/23. D R Horton removed to the front of the lot. Not done as of the last inspect 9/20/2023 r to the inspection on 9/20/23 r to the inspection on 8/30/23 lot prior to the inspection on 3. A dirt pile was observed in o the inspection on 8/30/23. D 8/23/2023 lot prior to the inspection on 3. A dirt pile was observed in	9/13/23. Active (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton inst the dirt piles from the R (20/23. D R Horton removed (20/23. D R Horton removed) (20/23. D R Horton removed) (20/23. D R Horton inst (20/23. D R H	Yes alled and secured a OW prior to the Ves the dirt piles from the Yes the dirt piles from the Yes the dirt piles from the ROV be inspection on 8/23/2 ed straw wattles around spection on 8/23/23. d straw wattles around No stalled wattles

	Fair Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattles around the perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROW during the inspection on 8/23/23. D Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around the lot prior to the inspection on 9/13/23.					
	D R Horton was informed t	to complete by 9/27/23. N	lot done as of the last inspection	on.		
Lot 45	Individual Lot	Lot 45	9/20/2023	Pending	Yes	
Current Condition:	Pending - D R Horton begi ROW prior to the inspection Silt fence or straw wattles	on on 10/4/23.	r to the inspection on 9/20/23. the front of the lot.	D R Horton removed th	e dirt piles from the	
	D R Horton was informed	to complete by 9/27/23. N	lot done as of the last inspection	on.		
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi	pes being stored on site.	•			
PB X Current Condition:	Portable Bathroom On Site 1/25/2023 Active No 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 an secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable to prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/2 Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23.					
	O a dina ant D a ain		4/00/0004	A	N-	
SB A Current Condition:	Sediment Basin	M10	1/20/2021 n and installed the baffle prior t	Active	No NC Excavation	
Gunerit Gonalion.	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	Kersten Construction was in d the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D	the process of installing on on 6/1/22. Hausman t mark during the 8/10/2	the riser during the cleaned out a porti 2 inspection. Kenny	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
	inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	e erosion around the riser on 4/6/22. CDS Enterpri anout mark on the riser of talled per the SWPPP. es were informed to comp 3/26/21, 4/16/21, 5/20/21	continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the luring the 8/10/22 inspection.	5/21. CDS Enterprise be basin prior to the inspec	egan cleaning out th ction on 6/29/22. E& JC Excavation/Gene	
SB C	2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin	Z/1/ZZ, 1/4/Z3 (CIR #182) Z4	10/28/2020	Active	No	
Current Condition: SF 1 Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	spection. CDS Enterprises the basin into silt fence of 2. Kenny Digs Dirt began to the inspection on 8/30 N side of Site led the silt fence prior to pector will continue to mo stalled, repaired, and exter ence from SB B to SB A p ispection on 11/22/22. Ge	h prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/2 o cleaning out the basin prior to 0/23. 10/20/2020 the 10/20/20 inspection. JC Ex- ponitor. Great Plains installed a ended the silt fence up to SB B prior to the 7/13/22 inspection. ene Graves reinstalled and rep e along the west edge of the si	during the inspection o 22. CDS completed clear to the inspection on 8/16 Active cavation took down a s berm along the creek pi prior to the inspection An unknown contractor aired the silt fence prior	n 4/6/22. CDS inout of the basin pr /23. Kenny Digs Dir No mall section north o rior to the inspectior on 4/19/22. Gene removed a portion to the inspection or	
		West End of Meridian		Removed		
SF 2	Silt fence	Street				
SF 2 Current Condition:		Street of the ground as of the 10)/20/20 inspection, silt fence be	l level of the sectivities was a clivities a clivities was a clivities was a c	vill be included unde	
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10			vill be included unde	
Current Condition: SF 3 Current Condition:	Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	of the ground as of the 10 N of Giles Road led the silt fence prior to id installed their own silt f ired the entire run of silt f	10/20/2020 the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	Active ins Construction remov 8/17/21. E&A inspector 4/19/22.	No ed a portion of this s r will continue to	
Current Condition: SF 3	Removed - Crops are out of SF 1. Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa Silt fence	of the ground as of the 10 N of Giles Road led the silt fence prior to Id installed their own silt f ired the entire run of silt f NE Corner Across RR	10/20/2020 the 10/20/20 inspection. Hawk ence prior to the inspection on	Active ins Construction remov 8/17/21. E&A inspecto 4/19/22. Active	No ed a portion of this s r will continue to No	

Current Condition:	along all interior street corr Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves re corners prior to the inspect	ners prior to the inspectio oved for utility installatior pection on 11/22/22. Rei epaired the silt fence prio tion on 8/9/23. aired on the west end of t	ng Meridian Street to the 7/13 n on 7/18/22. Gene Graves re prior to the inspection on 9/2 stallation will not be recomme r to the inspection on 4/5/23. F ne run from sanitary sewer ins one as of the last inspection. 7/28/2020	installed multiple sections 8/22. Gene Graves reme anded at this time. E&A Peter Katt installed silt f tallation.	ons of silt fence along noved multiple sections inspector will continue		
		Street					
Current Condition:	 Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspect/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development clear street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was ob street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. Streets in front of active lots should be cleaned daily or as needed. D R Horton was informed to complete by 8/31/23. Not done as of the last inspection. D R Horton was reminded on 10/5/23. 						
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the ins during the inspection on 10 moved the SWPPP sign to	Misc./Other 8/10/2020 Active No 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					
WO 1 Current Condition:	Concrete Washout	On Site	3/5/2021 ashout on site prior to the insp	Active	No Horton cloaped up all		
	concrete waste outside the	e concrete washout prior t	to the inspection on 9/27/23.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be co						
CE 1	Construction Entrance	Windsor West A Cary Street	10/18/2023	Pending	Yes		
Current Condition:							
CE 2							
	Construction Entrance S 183rd Ave 10/18/2023 Pending Yes Pending - A rock construction entrance should be installed. Evergreen Enterprises was informed to complete by 10/18/23. Evergreen Enterprises was informed to complete by 10/18/23.						
Current Condition:	Pending - A rock construction entra Evergreen Enterprises w	ance should be installed	e by 10/18/23.	Pending	Yes		
Current Condition: CE 3	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance	ance should be installed	d.	Pending Pending	Yes Yes		
Current Condition:	Pending - A rock construction entra Evergreen Enterprises w	ance should be installer as informed to complet Meridian Street ance should be installer	d. e by 10/18/23. 10/18/2023 d.				
Current Condition: CE 3	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra	ance should be installer as informed to complet Meridian Street ance should be installer	d. e by 10/18/23. 10/18/2023 d.				
Current Condition: CE 3 Current Condition:	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Erosion Control Matting	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23.	Pending	Yes		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion control final grade. Fuel Tank	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be installed	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi	Pending Pending ndow when the assoc	Yes No ciated area reaches Yes		
Current Condition: CE 3 Current Condition: EM 1 Current Condition:	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion control final grade. Fuel Tank	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be inst On Site on Enterprises brought t berm should be instal as informed to complet	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi 10/11/2023 a fuel tank on site prior to the led around the fuel tank.	Pending Pending ndow when the assoc	Yes No ciated area reaches Yes		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fuel Tank Fair Condition - Evergree A secondary containmen Evergreen Enterprises w Inlet Filter	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map Introl matting will be instal On Site In Enterprises brought to berm should be instal as informed to complet Southwest corner of site	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi 10/11/2023 a fuel tank on site prior to the led around the fuel tank. e by 10/18/23. 12/11/2023	Pending Pending ndow when the assoc Active le inspection on 10/11 Pending	Yes No ciated area reaches Yes		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fuel Tank Fair Condition - Evergree A secondary containmen Evergreen Enterprises w Inlet Filter	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map Introl matting will be instal On Site In Enterprises brought to berm should be instal as informed to complet Southwest corner of site	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi 10/11/2023 a fuel tank on site prior to the led around the fuel tank. e by 10/18/23.	Pending Pending ndow when the assoc Active le inspection on 10/11 Pending	Yes No siated area reaches Yes /23.		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fuel Tank Fair Condition - Evergree A secondary containment Evergreen Enterprises w Inlet Filter Pending - Inlet filter will to	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map Introl matting will be installed on Site an Enterprises brought t berm should be installed as informed to complet Southwest corner of site be installed when inlet in North of IF 1	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding within the seedin	Pending Pending ndow when the assoc Active inspection on 10/11 Pending v grade. Pending	Yes No Siated area reaches Yes /23.		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Pending - A rock construction entra Evergreen Enterprises w Construction Entrance Pending - A rock construction entra Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fuel Tank Fair Condition - Evergree A secondary containmen Evergreen Enterprises w Inlet Filter Pending - Inlet filter will I Inlet Filter Pending - Inlet filter will I	ance should be installed as informed to complet Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be installed on Site on Enterprises brought to berm should be install as informed to complet Southwest corner of site be installed when inlet in North of IF 1 be installed when inlet in	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding within the seedin	Pending Pending Nov when the assoc Active Inspection on 10/11 Pending V grade. Pending V grade. Pending V grade.	Yes No ciated area reaches Yes /23. No No		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 2 Current Condition: IF 3	Pending - A rock construction entration Evergreen Enterprises w Construction Entrance Pending - A rock construction entration Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fuel Tank Fair Condition - Evergree A secondary containment Evergreen Enterprises w Inlet Filter Pending - Inlet filter will to Inlet Filter Pending - Inlet filter will to	ance should be installed Meridian Street Meridian Street ance should be installed as informed to complet See SWPPP Map Introl matting will be installed on Site In Enterprises brought to berm should be installed to complet Southwest corner of site be installed when inlet in North of IF 1 be installed when inlet in North of IF 2	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi 10/11/2023 a fuel tank on site prior to th led around the fuel tank. e by 10/18/23. 12/11/2023 s installed and is at or below 12/11/2023 s installed and is at or below 12/11/2023	Pending Pending ndow when the assoc Active inspection on 10/11 Pending v grade. Pending v grade. Pending v grade. Pending v grade. Pending	Yes No ciated area reaches Yes /23.		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition:	Pending - A rock construction entration Evergreen Enterprises w Construction Entrance Pending - A rock construction entration Evergreen Enterprises w Evergreen Enterprises w Erosion Control Matting Pending - The erosion cc final grade. Fair Condition - Evergree A secondary containment Evergreen Enterprises w Inlet Filter Pending - Inlet filter will to Inlet Filter Pending - Inlet filter will to Inlet Filter Pending - Inlet filter will to	ance should be installed Meridian Street Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be installed in Enterprises brought to berm should be install as informed to complet Southwest corner of site be installed when inlet in North of IF 1 be installed when inlet in North of IF 2 be installed when inlet in	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding within the seedin	Pending Pending ndow when the assoc Active te inspection on 10/11 Pending v grade. Pending v grade. Pending v grade. Pending v grade.	Yes No clated area reaches Yes /23. No No No		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 2 Current Condition: IF 3	Pending - A rock construction entra- Evergreen Enterprises w Construction Entrance Pending - A rock construction entra- Pending - A rock construction entra- Evergreen Enterprises w Erosion Control Matting Pending - The erosion co- final grade. Fuel Tank Fair Condition - Evergreed A secondary containment Evergreen Enterprises w Inlet Filter Pending - Inlet filter will filter	ance should be installed Meridian Street Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be instal en Enterprises brought t berm should be instal as informed to complet Southwest corner of site be installed when inlet i North of IF 1 be installed when inlet i North of IF 2 be installed when inlet i	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding wi 10/11/2023 a fuel tank on site prior to th led around the fuel tank. e by 10/18/23. 12/11/2023 s installed and is at or below 12/11/2023 s installed and is at or below 12/11/2023 s installed and is at or below 12/11/2023 s installed and is at or below 12/11/2023	Pending Pending ndow when the assoc Active le inspection on 10/11 Pending v grade. Pending	Yes No ciated area reaches Yes /23. No No		
Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition:	Pending - A rock construction entra- Evergreen Enterprises w Construction Entrance Pending - A rock construction entra- Pending - A rock construction entra- Evergreen Enterprises w Erosion Control Matting Pending - The erosion co- final grade. Fuel Tank Fair Condition - Evergreed A secondary containment Evergreen Enterprises w Inlet Filter Pending - Inlet filter will filter	ance should be installed Meridian Street Meridian Street ance should be installed as informed to complet See SWPPP Map ontrol matting will be instal en Enterprises brought t berm should be instal as informed to complet Southwest corner of site be installed when inlet i North of IF 1 be installed when inlet i North of IF 2 be installed when inlet i	d. e by 10/18/23. 10/18/2023 d. e by 10/18/23. 12/11/2023 stalled within the seeding within the seedin	Pending Pending ndow when the assoc Active le inspection on 10/11 Pending v grade. Pending	Yes No Diated area reaches Yes /23. No No		

IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No			
Current Condition:			s installed and is at or below					
IF 7	Inlet Filter North of IF 3 12/11/2023 Pending No							
Current Condition:			s installed and is at or below					
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will I	be installed when inlet i	s installed and is at or belov	v grade.				
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No			
Current Condition:			s installed and is at or belov					
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will I	be installed when inlet i	s installed and is at or below	v grade.				
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will I	be installed when inlet i	s installed and is at or belov	v grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will I	be installed when inlet i	s installed and is at or belov	v grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will I	be installed when inlet i	s installed and is at or belov	v grade.				
MS 1	Material Storage	On Site	10/11/2023	Active	No			
Current Condition:	Good condition - Storm	pipes being stored on s	ite.					
PB X	Portable Bathroom	On Site	10/11/2023	Active	No			
Current Condition:	Good Condition - Evergr	een Enterprises brough	t and secured a portable toi	let on site prior to th	e 10/11/23 inspection.			
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes			
Current Condition:	Pending -							
	Silt fence should be insta	alled.						
	Evergreen Enterprises w	as informed to complet	te by 10/18/23					
SF 2	Silt fence	West side of site	10/18/2023	Pending	Yes			
Current Condition:	Pending -							
	Silt fence should be insta	alled.						
	Evergreen Enterprises w							
SF 3	Silt fence	North side of site	10/11/2023	Active	No			
Current Condition:	Good Condition - Evergr		ed the silt fence prior to the i	nspection on 10/11/2				
STR 01	Streets	External and Internal	10/11/2023	Active	Yes			
		Streets						
Current Condition:	Fair Condition -							
	External streets should b	e cleaned daily or as n	eeded.					
		to clothing and any or do in						
	Evergreen Enterprises w	as informed to complet	te by 10/12/23.					
WO 1	Concrete Washout	On Site	11/11/2023	Pending	No			
Current Condition:			site when paving begins.					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No			
Current Condition:			proper containment vessels		140			
Certification Statement:								
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or							
			directly responsible for gatheri					
		· ·	ledge and belief, true, accurat	· ·				
	of fines and imprisonment		omitting false information inclu	ung the possibility				
				1				
	0 m 2 lout				P. L.			
Increator Circuit	Braya M Zhanght			Deviewed Dr.	Cato Sul			
Inspector Signature:	· · · ·	l		Reviewed By:				