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

Engineering Answers

E&A - P2017.483.002

	Bill SID - P201	7.483.010		
				0.1
				Stage
	Winds	or West		
	GRF-201908	12-5114-GP1		1
		1903993		
	68136			
	180th & Giles Road (\$	SW), Sarpy County, NE		
/indsor West	Windsor West APT			
90%	10%			
75%				
	10%			
60%	0%			
30%	3%			
mount in tenths	Date inspected	Weather Conditions	Time	Storm event time
nount in tonaio	Date inspected	Weather Conditions	Time	Week
00"				vveek
.00"				
.00"				
.00"	11/1/2023	Sunny 46	1:40 PM	
.00"		•		
.00"				
.00"				
	90% 75% 75% 75% 70% 75% 60% 30%	90% 10% 75% 0% 75% 10% 75% 10% 76% 0% 60% 0% 30% 30% Date inspected 00" 00" 00" 11/1/2023 00"	90% 10% 75% 0% 75% 10% 75% 0% 75% 0% 75% 0% 60% 0% 30% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3% 3%	90% 10% 75% 0% 75% 10% 75% 10% 75% 0% 75% 0% 60% 0% 30% 3% Time mount in tenths Date inspected Weather Conditions Time 00" 00" 11/1/2023 Sunny 46 1:40 PM 00" 00"

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

Yes

N/A

No
Create Corrective Action?
No, See BMP section
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.

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	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)	-	Removed	
Current Condition:	Removed - Hawkins Const	truction paved the Const	ruction entrance prior to the ins	spection 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.	Ttomovou	
CE 3	Construction Entrance	L3		Removed	Т
Current Condition:			Istruction entrance, graded the		air own eilt fonce pri
Current Condition.		Construction entrance wi	Il not be recommended to be r		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	installed a rock construction e	entrance prior to the in	spection on 8/9/23
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:			n prior to the 7/18/22 inspection of the run from sanitary sewe		
		·	ne as of the last inspection.		
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	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:	4/5/21 inspection, the inspection	ector will monitor as the	the 1/13/21 inspection. JC pa diversion is redefined. JC Excanstalled the diversion prior to the	avation/Gene Graves r	reinstalled the divers
D 4	Diversion			ie irispection on 10/13	JI ZZ.
		East of SB A	10/13/2022	Active	No
Current Condition:	Good Condition - Gene Gr	aves reinstalled the diver	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow	n contractor remove
D 5	Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversition on 11/22/22. Gene West of SB B	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022	10/13/22. An unknow on prior to the inspection	n contractor remove on on 4/5/23.
D 5 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene	sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknow on prior to the inspection Active 10/13/22. An unknow on prior to the inspection prior to the inspection 10/13/22.	n contractor remove on on 4/5/23. No n contractor remove
D 5 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr diversion prior to the inspe	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion prior to the inspection on Graves reinstalled the diversion 10/13/2021	10/13/22. An unknow on prior to the inspection Active 10/13/22. An unknow	n contractor remove on on 4/5/23. No n contractor remove
D 5 Current Condition: D 6 Current Condition:	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	west of SB B aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on	10/13/22. An unknow on prior to the inspection Active 10/13/22. An unknow on prior to the inspection Removed	n contractor remove on on 4/5/23. No n contractor remove
D 5 Current Condition:	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	west of SB B west of SB B aves reinstalled the diversition on 11/22/22. Gene west of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion prior to the inspection on Graves reinstalled the diversion 10/13/2021	10/13/22. An unknow on prior to the inspection Active 10/13/22. An unknow on prior to the inspection Removed	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.
D 5 Current Condition: D 6 Current Condition: D 7	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	west of SB B aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion 2 as of the 10/6/2020 revision. Integration of the inspection on Graves reinstalled the diversion is no longer 1/20/2021	10/13/22. An unknow on prior to the inspection Active 10/13/22. An unknow on prior to the inspection Removed	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition:	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	west of SB B aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion 2 as of the 10/6/2020 revision. Integration of the inspection on Graves reinstalled the diversion is no longer 1/20/2021	10/13/22. An unknow on prior to the inspection of the inspection o	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection.
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8	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	west of SB B aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion 2 as of the 10/6/2020 revision. Integration of the inspection on Graves reinstalled the diversion is no longer 1/20/2021	10/13/22. An unknow on prior to the inspection of the inspection o	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection.
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	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 Removed - Due to paving Diversion	west reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion 2 as of the 10/6/2020 revision. Integration of the inspection on Graves reinstalled the diversion is no longer 1/20/2021	10/13/22. An unknow on prior to the inspection prior to the inspection 10/13/22. An unknow on prior to the inspection Removed Removed Recessary as of the 7/	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection. No
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been reduced - D6 has been reduced - Diversion Removed - Due to paving - Diversion Good Condition - JC instalt Diversion Removed - Due to paving - Diversion Removed - Due to paving - Diversion Removed - Due to paving - Diversion	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion. Pas of the 10/6/2020 revision. Intended the diversion is no longer 1/20/2021 the 7/26/22 inspection. Intended the diversion is no longer 1/20/2021 the 1/26/22 inspection.	10/13/22. An unknow on prior to the inspection prior to the inspection 10/13/22. An unknow on prior to the inspection Removed Removed Recessary as of the 7/ Removed	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection. No
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion Removed - D6 has been rediversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion Removed - Due to paving a Diversion Removed - Due to paving a Removed - Due to paving a Removed - Due to paving a Removed - D10 has been	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF 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 SWPPF	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion 10/16/2020 revision. The diversion is no longer 1/20/2021 the 7/26/22 inspection.	10/13/22. An unknow on prior to the inspection prior to the inspection 10/13/22. An unknow on prior to the inspection Prior to the inspection Removed Removed Recessary as of the 7/20 Removed Removed Removed Recessary as of the 7/20 Removed Remove	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection. No
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 10 Current Condition: D 11	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 - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF 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 SWPFF S of SB C	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. Pas of the 10/6/2020 revision. 1/20/2021 the 7/26/22 inspection. Little the diversion is no longer in the 10/6/2020 revision. Little the diversion is no longer in the 10/6/2020 revision.	10/13/22. An unknow on prior to the inspection of the inspection o	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection. No
D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:	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 - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	aves reinstalled the diversition on 11/22/22. Gene West of SB B aves reinstalled the diversition on 11/22/22. Gene SW of SB C emoved from the SWPPF 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 SWPFF S of SB C	sion prior to the inspection on Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion of Graves reinstalled the diversion. Pas of the 10/6/2020 revision. Intended the diversion is no longer 1/20/2021 the 7/26/22 inspection. Intended the diversion is no longer 1/20/2021 the 1/26/22 inspection.	10/13/22. An unknow on prior to the inspection of the inspection o	n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23. //26/22 inspection. No

ET 1 Current Condition:	Erosion Control Terrace Removed - Due to paving	See SWPPP Map	ecessary as of 5/18/22	Removed	
	·		10000001 y 40 01 0/ 10/22.		1
ET 2	Erosion Control Terrace	See SWPPP Map	1	Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			•	•
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			led within the seeding window		
Guirent Gondidon.	r criding - The crosion con	iroi matting will be install	ica within the security window	When the associated t	area reacries iiriai grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
			-		
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	area reaches final grade.
					T
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	area reaches final grade.
EM E	For size Control Mattings	C CM/DDD M	2/5/2024	Donation.	N-
EM 5 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No roo roo hoo final grade
Current Condition.	Fending - The erosion con	uoi matting wiii be instan	led within the seeding window	when the associated a	irea reacries illiai grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Guironi Gonaldon.	T criding The dredien cen	aron making will be include	iod willing the cooding window	Whom the decodated t	aroa roadrido iiriai graad.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		+
	3	3	3		3
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Cor	struction installed a dou	ble walled fuel tank on site prid	or to the inspection on	8/9/23.
FT Y	Fuel Tank	On Site	I	Removed	
Current Condition:			red from the site prior to the ins		
Garroni Gorialdon.	Tromoved The deable wa	Interior Streets curb		T	
IF 1-32	Inlet Filters	intendi Streets curb	5/17/2023	Active	Yes
	milot i iitoro	inlets		1	
Current Condition:	Fair Condition - Commerci	et filters in front of active	t filters in all interior street curb lots prior to the inspection on s		pection on 5/17/23. D R
Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester	al Seeding installed inlet et filters in front of active n half of the site should	t filters in all interior street curb lots prior to the inspection on s		pection on 5/17/23. D R
	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was	al Seeding installed inlet et filters in front of active n half of the site should s informed to complete	t filters in all interior street curb lots prior to the inspection on § d be cleaned out.	9/13/23.	
Lot 14	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was	al Seeding installed inlet et filters in front of active n half of the site should s informed to complete Lot 14	t filters in all interior street curb lots prior to the inspection on 9 d be cleaned out. by 11/8/23. 9/20/2023	9/13/23. Active	No
	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort	al Seeding installed inlet of filters in front of active n half of the site should s informed to complete Lot 14 on began excavating the	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 be lot prior to the inspection on \$2 d be cleaned out.	9/13/23. Active 9/20/23. D R Horton in:	No stalled and secured a
Lot 14	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri	al Seeding installed inlet of filters in front of active n half of the site should s informed to complete Lot 14 on began excavating the or to the inspection on 9,	t filters in all interior street curb lots prior to the inspection on S d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on S /20/23. D R Horton removed the	Active Active 9/20/23. D R Horton inate dirt piles from the R	No stalled and secured a OW prior to the
Lot 14	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri	al Seeding installed inlet of filters in front of active n half of the site should s informed to complete Lot 14 on began excavating the or to the inspection on 9,	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 be lot prior to the inspection on \$2 d be cleaned out.	Active Active 9/20/23. D R Horton inate dirt piles from the R	No stalled and secured a OW prior to the
Lot 14	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri	al Seeding installed inlet of filters in front of active n half of the site should s informed to complete Lot 14 on began excavating the or to the inspection on 9,	t filters in all interior street curb lots prior to the inspection on S d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on S /20/23. D R Horton removed the	Active Active 9/20/23. D R Horton inate dirt piles from the R	No stalled and secured a OW prior to the
Lot 14	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri	al Seeding installed inlet of filters in front of active n half of the site should s informed to complete Lot 14 on began excavating the or to the inspection on 9,	t filters in all interior street curb lots prior to the inspection on S d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on S /20/23. D R Horton removed the	Active Active 9/20/23. D R Horton inate dirt piles from the R	No stalled and secured a OW prior to the
Lot 14 Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle Lot 15	d be cleaned out. by 11/8/23. 9/20/2023 e lot prior to the inspection on 9/8/20/23. Delta prior to the inspection on 9/20/2023 e lot prior to the inspection on 9/20/23. Delta prior to the inspection on 9/20/23. Delta prior to the lot prior of the lot prior to the prior to the lot prior t	Active Active 9/20/23. D R Horton in: e dirt piles from the R or to the inspection on	No stalled and secured a OW prior to the 10/18/23.
Lot 14 Current Condition: Lot 15	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort Good Condition - D R Hort	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a sinformed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle but 15 on began excavating the lot 15 on began excavating the	d be cleaned out. 9/20/2023 e lot prior to the inspection on 9/20/2023 e lot prior to the inspection on 9/20/2023 e lot prior to the inspection on 9/20/23. D R Horton removed the salong the front of the lot prior 9/20/2023	Active 0/20/23. D R Horton inche dirt piles from the Ror to the inspection on Active 0/20/23. D R Horton re	No stalled and secured a OW prior to the 10/18/23.
Lot 14 Current Condition: Lot 15	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort Good Condition - D R Hort	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a sinformed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle but 15 on began excavating the lot 15 on began excavating the	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on \$2/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2/20/2023.	Active 0/20/23. D R Horton inche dirt piles from the Ror to the inspection on Active 0/20/23. D R Horton re	No stalled and secured a OW prior to the 10/18/23.
Lot 14 Current Condition: Lot 15 Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspe- 10/18/23.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle Lot 15 on began excavating the action on 10/4/23. D R Horton on 10/4/23.	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023. clot prior to the inspection on \$2 /20/2023. clot prior to the inspection on \$2 /20/2023.	Active 3/20/23. D R Horton in: a dirt piles from the R or to the inspection on Active 3/20/23. D R Horton re e front of the lot prior t	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on
Lot 14 Current Condition: Lot 15 Current Condition:	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection 10/18/23.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a sinformed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle better the complete action on 10/4/23. D R Horton Lot 16	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 be lot prior to \$2 /20/2023 be lot prior \$2	Active 9/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 9/20/23. D R Horton re e front of the lot prior t Active	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on
Lot 14 Current Condition: Lot 15 Current Condition:	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection 10/18/23.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a sinformed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle a Lot 15 on began excavating the action on 10/4/23. D R Horton Lot 16	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023. clot prior to the inspection on \$2 /20/2023. clot prior to the inspection on \$2 /20/2023.	Active 9/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 9/20/23. D R Horton re e front of the lot prior t Active	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition:	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the Inspection on 10/18/23.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete a sinformed to complete a Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle a Lot 15 on began excavating the action on 10/4/23. D R Horton installed silt fence along the section on the section on installed silt fence along the section of the section on installed silt fence along the section of the section o	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 control installed wattles along the 10/25/2023 cong the rear of the lot prior to the inspection on \$2 /20/2023	Active 9/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 9/20/23. D R Horton re e front of the lot prior t Active ne inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle complete in the inspection on 10/4/23. D R Horton on 10/4/23. D R Horton on 10/4/23. D R Horton installed silt fence alconomistalled silt fen	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition:	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begar	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle control on 10/4/23. D R Horton on 10/4/23. D R Horton installed silt fence alconomistalled silt fence alconomistal	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 control installed wattles along the 10/25/2023 cong the rear of the lot prior to the inspection on \$2 /20/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle control on 10/4/23. D R Horton on 10/4/23. D R Horton installed silt fence alconomistalled silt fence alconomistal	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begat the inspection on 10/25/23	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 on began excavating the or to the inspection on 90. Horton reinstalled wattle on began excavating the ection on 10/4/23. D R Horton installed silt fence also lot 17 an excavating the lot prior of the excavating the lot prior on the filters in filt	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023 long the rear of the lot prior to the inspection on \$2 /20/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoted.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 On began excavating the or to the inspection on 9. Horton reinstalled wattle betting the action on 10/4/23. D R Hole control installed silt fence also began excavating the action on installed silt fence also be an excavating the lot 17 an excavating the lot prior oved from the ROW.	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 e lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 or to the inspection on \$1 /25/2023 or to the inspection on \$1 /25/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begat the inspection on 10/25/23	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 On began excavating the or to the inspection on 9. Horton reinstalled wattle betting the action on 10/4/23. D R Hole control installed silt fence also began excavating the action on installed silt fence also be an excavating the lot 17 an excavating the lot prior oved from the ROW.	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 e lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 or to the inspection on \$1 /25/2023 or to the inspection on \$1 /25/2023	Active D/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active D/20/23. D R Horton re e front of the lot prior t Active he inspection on 10/25	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begs the inspection on 10/25/23 1.) Dirt pile should be remoted.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9. Horton reinstalled wattle control on the section on 10/4/23. D R Horton installed silt fence along the section on 10/4/23 and excavating the lot prior on the section on 10/4/24. The section on 10/4/25 is a control of the section of th	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 e lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 be lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 ong the rear of the lot prior to the inspection on \$2 /20/2023 or to the inspection on \$1 /25/2023 or to the inspection on \$1 /25/2023	Active 0/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 1/20/23. D R Horton re e front of the lot prior t Active ne inspection on 10/25 Pending A dirt pile was obser	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/8/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remed 2.) Silt fence or straw watter 1.) D R Horton was informed.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle complete on the inspection on 10/4/23. D R Horton on 10/4/23. D R Horton installed silt fence alcomplete on the installed silt fence alcomplete on the ROW. Lot 17 an excavating the lot prior oved from the ROW. Let 16 on installed silt fence alcomplete on the ROW. Lot 17 Lot 17 Lot 17 Lot 18 Lot 19 Lot 19	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the estalong the front of the lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 control installed wattles along the 10/25/2023 control the inspection on 10/25/2023 control the inspection on 10/25/2023 control the inspection on 10/25/2023 control the front of the lot.	Active D/20/23. D R Horton in: De dirt piles from the R or to the inspection on Active D/20/23. D R Horton re Front of the lot prior to the inspection on 10/25 Pending A dirt pile was obsertion.	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/8/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remed 2.) Silt fence or straw watter 1.) D R Horton was informed.	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle complete on the inspection on 10/4/23. D R Horton on 10/4/23. D R Horton installed silt fence alcomplete on the installed silt fence alcomplete on the ROW. Lot 17 an excavating the lot prior oved from the ROW. Let 16 on installed silt fence alcomplete on the ROW. Lot 17 Lot 17 Lot 17 Lot 18 Lot 19 Lot 19	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. by 11/8/23. 9/20/2023 clot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 clot prior to the inspection on \$2 /20/2023 congruent to the inspection on \$2	Active D/20/23. D R Horton in: De dirt piles from the R or to the inspection on Active D/20/23. D R Horton re Front of the lot prior to the inspection on 10/25 Pending A dirt pile was obsertion.	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Pending - D R Horton begs the inspection on 10/25/23 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) D R Horton was informed Individual Lot	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 on began excavating the or to the inspection on 90. Horton reinstalled wattle on began excavating the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23 and the oction on 10/4/23 began excavating the lot prior oved from the ROW. Lot 17 oved from the ROW. Lot 17 oved from the ROW. Lot 17 oved from the ROW. Lot 17 oved from the ROW. Lot 17 oved from the ROW. Lot 18	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 1 by 11/8/23. 9/20/2023 1 lot prior to the inspection on \$2/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2/20/2023 1 lot prior to the inspection on \$2/20/2023 2 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$1/25/2023 4 lot prior to the lot prior to the inspection on \$1/25/2023 4 lot prior to the lot prior to the inspection on \$1/25/2023 5 lot prior to the lot prior to the lot prior to the inspection on \$1/25/2023 5 lot prior to the lot p	Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on 10/20/23. D R Horton referent of the lot prior to the inspection on 10/25. Pending Active Pending Active Pending Pending Pending	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Pending - D R Horton begs the inspection on 10/25/23 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) D R Horton was informed Individual Lot	al Seeding installed inlet of filters in front of active on half of the site should be installed in the single of the site should be installed an excavating the or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 10.4/23. D R Horton began excavating the action on 10.4/23. D R Horton installed silt fence also on installed silt fence also oved from the ROW.	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 1 by 11/8/23. 9/20/2023 1 lot prior to the inspection on \$2 /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2 /20/2023 1 lot prior to the inspection on \$2 /20/2023 1 lot prior to the inspection on \$2 /20/2023 1 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the inspection on \$2 /20/2023 2 lot prior to the lot prior to the lot prior to the inspection on \$2 /20/2023 2 lot prior to the lot prior to the lot prior to the inspection on \$2 /20/2023 2 lot prior to the lot prior to the lot prior to the inspection on \$2 /20/2023 2 lot prior to the lot prio	Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on 10/20/23. D R Horton referent of the lot prior to the inspection on 10/25. Pending Active Pending Active Pending Pending Pending	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inle Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspect 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to The Individual Lot Pending - D R Horton begs the inspection on 10/25/23 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) D R Horton was informe 2.) D R Horton was informe Individual Lot Pending - D R Horton begs Individual Lot	al Seeding installed inlet of filters in front of active on half of the site should be installed in the single of the site should be installed an excavating the or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 10.4/23. D R Horton began excavating the action on 10.4/23. D R Horton installed silt fence also on installed silt fence also oved from the ROW.	t filters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 1 by 11/8/23. 9/20/2023 1 lot prior to the inspection on \$2/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$2/20/2023 1 lot prior to the inspection on \$2/20/2023 2 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$2/20/2023 3 lot prior to the inspection on \$1/25/2023 4 lot prior to the lot prior to the inspection on \$1/25/2023 4 lot prior to the lot prior to the inspection on \$1/25/2023 5 lot prior to the lot prior to the lot prior to the inspection on \$1/25/2023 5 lot prior to the lot p	Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on 10/20/23. D R Horton referent of the lot prior to the inspection on 10/25. Pending Active Pending Active Pending Pending Pending	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Pending - D R Horton begat the inspection on 10/25/23 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) D R Horton was informed Individual Lot Pending - D R Horton begat the inspection on 10/25/23 1.) Dirt pile should be remo 10/25/23 1.) Dirt pile should be remount of the inspection on 10/25/23 1.) Dirt pile should be remount of the inspection on 10/25/23	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 On began excavating the or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 10/4/23. D R Horton began excavating the or installed silt fence alcomplete or to the section on 10/4/23 and excavating the lot prior or to the prior or to the section of the ROW. Lot 17 Lot 17 Lot 17 Lot 18	t filters in all interior street curb lots prior to the inspection on \$\frac{9}{20}\$ d be cleaned out. 9/20/2023 e lot prior to the inspection on \$\frac{9}{20}\$ /2023. 10 Interior to the inspection on \$\frac{9}{20}\$ /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$\frac{9}{20}\$ /2023 e lot prior to the inspection on \$\frac{9}{20}\$ for to the inspection on \$\frac{1}{20}\$ ong the rear of the lot prior to the inspection on \$\frac{1}{20}\$ ong the inspection on \$\frac{1}{20}\$ /2023 ong the front of the lot. 3. Not done as of the last ins \$\frac{1}{20}\$ /2023 or to the inspection on \$\frac{1}{20}\$ /25/2023 or to the inspection on \$\frac{1}{20}\$ /25/2023	Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on 10/20/23. D R Horton referent of the lot prior to the inspection on 10/25. Pending Active Pending Active Pending Pending Pending	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commercial Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remo 2.) Silt fence or straw wattl 1.) D R Horton was informed Individual Lot Pending - D R Horton begathe inspection on 10/25/23	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 Lot 14 On began excavating the or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 9. Horton reinstalled wattle or to the inspection on 10/4/23. D R Horton began excavating the or installed silt fence alcomplete or to the section on 10/4/23 and excavating the lot prior or to the prior or to the section of the ROW. Lot 17 Lot 17 Lot 17 Lot 18	t filters in all interior street curb lots prior to the inspection on \$\frac{9}{20}\$ d be cleaned out. 9/20/2023 e lot prior to the inspection on \$\frac{9}{20}\$ /2023. 10 Interior to the inspection on \$\frac{9}{20}\$ /20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$\frac{9}{20}\$ /2023 e lot prior to the inspection on \$\frac{9}{20}\$ for to the inspection on \$\frac{1}{20}\$ ong the rear of the lot prior to the inspection on \$\frac{1}{20}\$ ong the inspection on \$\frac{1}{20}\$ /2023 ong the front of the lot. 3. Not done as of the last ins \$\frac{1}{20}\$ /2023 or to the inspection on \$\frac{1}{20}\$ /25/2023 or to the inspection on \$\frac{1}{20}\$ /25/2023	Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton ince dirt piles from the Ror to the inspection on 10/20/23. D R Horton referent of the lot prior to the inspection on 10/25. Pending Active Pending Active Pending Pending Pending	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/8/23. Individual Lot Good Condition - D R Hort Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. Silt fence or straw wattled. D R Horton begathe inspection on 10/25/23 1.) DR Horton was informed Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. Dirt pile should be r	al Seeding installed inlet of filters in front of active on half of the site should be informed to complete. Lot 14 on began excavating the or to the inspection on 9th Horton reinstalled wattle on began excavating the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23. D R Horton installed silt fence along the oction on 10/4/23. D R Horton installed silt fence along the oction of the seed to complete by 11/1/2 and to complete by 11/1/2 and to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and excavating the lot prior occident of the seed to complete by 11/1/2 and 11/1/2	tilters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 1 by 11/8/23. 9/20/2023 1 lot prior to the inspection on \$1/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$1/20/2023 2 lot prior to the inspection on \$1/20/2023 3 lot prior to the lot prior to the inspection on \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023	Active 2/20/23. D R Horton inche dirt piles from the Ror to the inspection on Active 2/20/23. D R Horton reperted in the inspection on 10/25. Active Active Active Pernding Active Pending Addirt pile was obserting Active Pending Active Active Pending Active Active Pending Active Active Active Pending Active Active Active Pending Active Active Active Active Pending Active Active Active Pending Active Active	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton was informed the inspection on 10/125/23 1.) D R Horton was informed the inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton was informed.	al Seeding installed inlet of filters in front of active on half of the site should be installed in the single of the site should be installed all the single of the site should be installed all the should be should be installed all the should be should	tilters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 9 by 11/8/23. 9/20/2023 10 to prior to the inspection on \$1/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$1/20/2023 10 to prior to the inspection on \$1/20/2023 10 to prior to the inspection on \$1/20/2023 10 to the inspection on \$1/25/2023 11 to the inspection on \$1/25/2023 12 to the inspection on \$1/25/2023 13 Not done as of the last inspection on \$1/25/2023 14 to the inspection on \$1/25/2023 15 to the inspection on \$1/25/2023 16 to the inspection on \$1/25/2023 17 to the inspection on \$1/25/2023 18 Not done as of the last inspection on \$1/25/2023 19 to the inspection on \$1/25/2023 10 to the inspection on \$1/25/2023 10 to the inspection on \$1/25/2023 10 to the inspection on \$1/25/2023	Active 2/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 2/20/23. D R Horton re e front of the lot prior t Active 1 Active 1 Active 2 Pending 3 A dirt pile was obser 3 Spection. 3 Pending 3 A dirt pile was obser 3 A dirt pile was obser 4 Spection. 5 Spection. 6 Spection.	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	Fair Condition - Commerci Horton cleaned out the inless Inlet filters on the wester Commercial Seeding was Individual Lot Good Condition - D R Hort portable toilet on the lot pri inspection on 10/4/23. D R Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Good Condition - D R Hort the ROW prior to the inspection on 10/18/23. Individual Lot Pending - D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton was informed the inspection on 10/125/23 1.) D R Horton was informed the inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton begathe inspection on 10/25/23 1.) Dirt pile should be remoded. D R Horton was informed.	al Seeding installed inlet of filters in front of active on half of the site should be installed in the single of the site should be installed all the single of the site should be installed all the should be should be installed all the should be should	tilters in all interior street curb lots prior to the inspection on \$1 d be cleaned out. 1 by 11/8/23. 9/20/2023 1 lot prior to the inspection on \$1/20/23. D R Horton removed the salong the front of the lot prior to the inspection on \$1/20/2023 2 lot prior to the inspection on \$1/20/2023 3 lot prior to the lot prior to the inspection on \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023 3 lot to the inspection on \$1/25/233 3 lot done as of the last ins \$1/25/2023	Active 2/20/23. D R Horton in: ne dirt piles from the R or to the inspection on Active 2/20/23. D R Horton re e front of the lot prior t Active 1 Active 1 Active 2 Pending 3 A dirt pile was obser 3 Spection. 3 Pending 3 A dirt pile was obser 3 A dirt pile was obser 4 Spection. 5 Spection. 6 Spection.	No stalled and secured a OW prior to the 10/18/23. No moved the dirt piles from o the inspection on No /23. Lot is inactive. Yes ved in the ROW during

Current Condition:	Pending - D R Horton begathe inspection on 10/25/23		r to the inspection on 10/25	/23. A dirt pile was obser	ved in the ROW during		
	1.) Dirt pile should be removed from the ROW. 2.) Silt fence or straw wattles should be installed along the front of the lot.						
	· ·		3. Not done as of the last i				
	,		3. Not done as of the last i	-			
Lot 23	Individual Lot	Lot 23	9/20/2023	Active	No		
Current Condition:			lot prior to the inspection or orton installed wattles along				
Lot 25	Individual Lot	Lot 25	8/16/2023	Active	No		
Current Condition:	during the inspection on 8/	16/23. D R Horton install piles from the ROW prior	lot prior to the inspection or ed wattles around the perim r to the inspection on 8/30/2	neter of the lot prior to the	inspection on 8/23/23. D		
Lot 26	Individual Lot	Lot 26	8/23/2023	Active	No		
Current Condition:	perimeter of the lot prior to	the inspection on 8/23/2 les from the ROW prior to	lot prior to the inspection of 3. A dirt pile was observed in the inspection on 8/30/23.	in the ROW during the in:	spection on 8/23/23. DR		
Lot 27	Individual Lot	Lot 27	8/23/2023	Active	No		
Current Condition:	perimeter of the lot prior to	the inspection on 8/23/2 les from the ROW prior to	lot prior to the inspection of 3. A dirt pile was observed in the inspection on 8/30/23.	in the ROW during the in:	spection on 8/23/23. DR		
Current Condition:			ng the north edge of the lot				
			gg	,			
Lot 29	Individual Lot	Lot 29		Removed			
Current Condition:	Removed - D R Horton so		l spection on 10/25/23	Temoved			
					1		
Lot 45	Individual Lot	Lot 45	9/20/2023	Active	No		
Current Condition:			lot prior to the inspection or orton installed wattles along		· ·		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pip	oes being stored on site.					
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 inspection on 9/19/22. 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.						
SB A	Sediment Basin	M10	1/20/2021	Active	No		
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23.	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the in	n and installed the baffle pric. Kersten Construction was deter riser prior to the inspector painted the clean aspection on 8/16/23. Kenny	in the process of installinection on 6/1/22. Hausma out mark during the 8/10, y Digs Dirt cleaned out th	g the riser during the n cleaned out a portion '22 inspection. Kenny e basin prior to the		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:	mark during the 11/4/20 in: will be made at this time an inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave	spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterpranout mark on the riser of talled per the SWPPP. The swere informed to come 3/26/21, 4/16/21, 5/20/21	prior to the 10/28/20 inspect is doing work on the riser du continue to monitor. JC ba prior to the inspection on 9 ise completed cleanout of the during the 8/10/22 inspection on 9 plete by 3/22/21. Not done 1, 6/10/21, 6/25/21, 7/17/21, 52)	uring the 7/20/21 inspections of the last inspection. If you have a contract the second of the last inspection.	on. No recommendations prior to the 8/2/21 legan cleaning out the excition on 6/29/22. E&A		
SB C			·	Activo	No		
SB C Current Condition:	mark during the 11/4/20 in: Enterprise was dewatering	spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar	n prior to the 10/28/20 inspector to the 10/28/20 inspector to the 10/28/20 inspector the baseduring the inspection on 5/1 in cleaning out the basin prior 1/23.	sin during the inspection 0/22. CDS completed cle	on 4/6/22. CDS anout of the basin prior		

SF 1	Cilt famos	N side of Cita	10/20/2020	Active	Ne
Current Condition:	B to install storm. E&A install 4/19/22. Great Plains reinstances extended the silt for the silt fence prior to the in	pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p spection on 11/22/22. Ge	10/20/2020 the 10/20/20 inspection. JC Exponitor. Great Plains installed a ended the silt fence up to SB Borior to the 7/13/22 inspection. ene Graves reinstalled and repe along the west edge of the si	berm along the creek p prior to the inspection An unknown contracto paired the silt fence prio	orior to the inspection on on 4/19/22. Gene r removed a portion of r to the inspection on
SF 2	Silt fence	Street		Removed	
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	elow grading activities	will be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk fence prior to the inspection on fence prior to the inspection on	8/17/21. E&A inspecto	•
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 silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2	ilt fence prior to the 1/28/2021. West end of drainage is fully moved the northern run of silt for foreves cleaned out the silt fence. The silt fence was partially on in the area no maintenance.	vegetated so silt fence ence, graded the area, the and extended the silt damaged prior to the in	is no longer and installed their own fence around the west spection on 10/18/23.
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active	Yes
	Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves recorners prior to the inspect Silt fence needs to be reparations.	oved for utility installation pection on 11/22/22. Rei epaired the silt fence pric tion on 8/9/23.	on on 7/18/22. Gene Graves re n prior to the inspection on 9/2: nstallation will not be recomme or to the inspection on 4/5/23. For the run from sanitary sewer inspection as of the last inspection.	8/22. Gene Graves remended at this time. E&A Peter Katt installed silt f	noved multiple sections inspector will continue
STR	Streets	Giles Road/180th	7/20/2020	Active	No
SIR	Streets	Street	7/28/2020	Active	NO
Current Condition:	Good Condition - No maio		Enterprise cleaned the streets	around SB B and C pr	ior to the inspection on
SWPPP Sign Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior Misc./Other Good Condition - E&A insp SWPPP sign during the inspection of the condition of the	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt c spection. Streets were c to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A		3. Gene Graves Develor inspection on 8/9/23. More to the inspection on 8 Active 20 inspection. E&A inspection at S 148th Av	pment cleaned the lud was observed in the l/30/23. D R Horton No Dector reinstalled the re and Meridian St.
SWPPP Sign	6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conspection. Streets were conspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A	during the inspection on 3/1/23 eleaned the streets prior to the eleaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 A inspector reinstalled the SWI	3. Gene Graves Develor inspection on 8/9/23. More to the inspection on 8 Active Active 20 inspection. E&A inspection at S 148th Aving the inspection on 1	pment cleaned the lud was observed in the l/30/23. D R Horton No Dector reinstalled the re and Meridian St.
SWPPP Sign	6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conspection. Streets were conspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWPPP sign during the sweets and the sweets are signed to the sweets are	3. Gene Graves Develor inspection on 8/9/23. More to the inspection on 8 Active Active 20 inspection. E&A inspection at S 148th Aving the inspection on 1	pment cleaned the lud was observed in the l/30/23. D R Horton No Dector reinstalled the re and Meridian St.
SWPPP Sign Current Condition: WO 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were controlled to the inspection on 11 St. Dector installed the SWP spection on 2/22/22. E&A 0/19/22. E&A inspector reported the entrance on 182nd of the entrance on 182nd on Site on installed a concrete were concrete washout prior	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWIPP sign durand Giles prior to the inspection on 9/27/23.	Active Consider the inspection on 8 or to the inspection on 8 or to the inspection on 8 or to the inspection. E&A inspection in Section on 1 on 6/7/23. Active Active Active Active	No Dector reinstalled the and Meridian St. 1/30/22. E&A inspector No Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the insuring the insuring the insuring the insuring the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were controlled to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A (19/22). E&A	during the inspection on 3/1/23 eleaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWPensign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspector to the inspection on 9/27/23. 3/5/2021	Active Active Conspection on 8/9/23. Mar to the inspection on 8/9/23. Mar to the inspection on 8/9/23. Mar to the inspection. E&A inspection. E&A inspection at S 148th Aving the inspection on 1 n on 6/7/23. Active	No Dector reinstalled the and Meridian St. 1/30/22. E&A inspector No
SWPPP Sign Current Condition: WO 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were controlled to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector resistence on 182nd of the entrance on 182nd of the entrance on 182nd of the entrance on installed a concrete were concrete washout prior on Site on Si	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWPensign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels.	Active Consider the inspection on 8 or to the inspection on 8 or to the inspection on 8 or to the inspection. E&A inspection in Section on 1 on 6/7/23. Active Active Active Active	No Dector reinstalled the and Meridian St. 1/30/22. E&A inspector No Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the insuring the insuring the insuring the insuring the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were controlled to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A (19/22). E&A	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWPensign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels.	Active Consider the inspection on 8 or to the inspection on 8 or to the inspection on 8 or to the inspection. E&A inspection in Section on 1 on 6/7/23. Active Active Active Active	No Dector reinstalled the re and Meridian St. 1/30/22. E&A inspector No Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage. Pending - Waste will be concreted the construction Entrance. Pending - A rock construction entrance.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector report of the entrance on 182nd of the entrance on 182nd of the entrance on installed a concrete were concrete washout prior. On Site on installed a concrete washout prior. On Site	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWPPP sign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels.	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection. E&A inspection. E&A inspection on 1 on 6/7/23. Active Dection on 8/30/23. D R Pending Pending	No Dector reinstalled the e and Meridian St. 1/30/22. E&A inspector No Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage. Pending - Waste will be concreted the construction Entrance. Pending - A rock construction entrance.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector reported on 182nd of the entrance on 182nd of the entrance on 182nd of the entrance on installed a concrete were concrete washout prior. On Site on installed a concrete washout prior. On Site on Si	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWIPP sign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels. partments 10/18/2023	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection. E&A inspection. E&A inspection on 1 on 6/7/23. Active Dection on 8/30/23. D R Pending Pending	No Dector reinstalled the e and Meridian St. 1/30/22. E&A inspector No Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage. Pending - Waste will be concreted in the concrete waste outside the waste Storage. Pending - Waste will be concreted in the concrete waste outside the concrete waste outside the waste Storage. Pending - Waste will be conconstruction Entrance. Evergreen Enterprises was Construction Entrance.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A 0/19/22. E&A inspector reported on 182nd of the entrance on Site on installed a concrete washout prior. On Site	during the inspection on 3/1/23. Ideaned the streets prior to the Ideaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWIPP sign durand Giles prior to the inspection 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels. In 10/18/2023	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection. E&A inspection. E&A inspection on 1 on 6/7/23. Active Dection on 8/30/23. D R Pending Pending Pending Iast inspection. Active Active	No Percent cleaned the lud was observed in the lud was observed was observed in the lud was observed in the lud was observed was ob
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage. Pending - Waste will be concontruction Entrance. Pending - A rock construction entrance. Evergreen Enterprises was Construction Entrance. Good Condition - 95% Eff.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A 0/19/22. E&A inspector reported on 182nd of the entrance on Site on installed a concrete washout prior. On Site	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWI einstalled the SWI einstalled the SWI einstalled the SWI einstalled the spection on 3/5/2021 vashout on site prior to the inspection to the inspection on 9/27/23. 3/5/2021 oper containment vessels. upartments 10/18/2023	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection. E&A inspection. E&A inspection on 1 on 6/7/23. Active Dection on 8/30/23. D R Pending Pending Pending Iast inspection. Active Active	No Percent cleaned the lud was observed in the lud was observed was observed in the lud was observed in the lud was observed was ob
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout Good Condition - D R Hort concrete waste outside the Waste Storage Pending - Waste will be concreted waste outside the Construction Entrance Pending - A rock construction entrance Good Condition - 95% Effon 11/1/23. Construction Entrance Pending - A rock construction Entrance	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector rest the entrance on 182nd of the entrance on 182nd of the entrance on 182nd of the entrance on Site on installed a concrete washout prior on installed a concrete washout prior on Site on Sit	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWI peinstalled the sign during the inspection on 9/27/23. 3/5/2021 vashout on site prior to the inspect to the inspection on 9/27/23. 3/5/2021 oper containment vessels. Apartments 10/18/2023 y 10/18/23. Not done as of the 11/1/2023 erprises installed a rock containment of the containment vessels.	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/20 inspection. E&A inspection on 1 in on 6/7/23. Active Pending Pending Pending Active struction entrance pr Pending	No No No Horton cleaned up all No Yes No
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout Good Condition - D R Hort concrete waste outside the Waste Storage Pending - Waste will be concreted waste outside the Construction Entrance Pending - A rock construction entrance Good Condition - 95% Effon 11/1/23. Construction Entrance Pending - A rock construction Entrance	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector rest the entrance on 182nd of the entrance on 182nd of the entrance on 182nd of the entrance on Site on installed a concrete washout prior on installed a concrete washout prior on Site on Sit	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWI perior and Giles prior to the inspection 3/5/2021 vashout on site prior to the inspection on 9/27/23. 3/5/2021 3/5/2021 3/5/2021 10/18/2023 y 10/18/23. Not done as of the 11/1/2023 erprises installed a rock con 10/18/2023	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/20 inspection. E&A inspection on 1 in on 6/7/23. Active Pending Pending Pending Active struction entrance pr Pending	No No No Horton cleaned up all No Yes No
SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior. Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout. Good Condition - D R Hort concrete waste outside the Waste Storage. Pending - Waste will be concreted waste outside the Construction Entrance. Pending - A rock construction entrance. Good Condition - 95% Effon 11/1/23. Construction Entrance. Pending - A rock construction entrance. Good Condition - 95% Effon 11/1/23. Construction Entrance. Pending - A rock construction entrance. Pending - A rock construction entrance. Evergreen Enterprises was Erosion Control Matting.	r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of to the inspection on 11 S 148th Ave & Meridian St. Dector installed the SWP spection on 2/22/22. E&A inspector report of the entrance on 182nd of the entrance of th	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 1/1/23. 8/10/2020 PP sign at Y3 during the 8/10/24 inspector reinstalled the SWI per sign during and Giles prior to the inspection 3/5/2021 inspection on site prior to the inspection on 9/27/23. 3/5/2021 oper containment vessels. Apartments 10/18/2023 y 10/18/23. Not done as of the 11/1/2023 erprises installed a rock con 10/18/2023	Active 20 inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection on 8/9/23. More to the inspection. E&A inspection. E&A inspection on 1 on 6/7/23. Active Pending Pending Pending Retive Struction entrance properties of the properties	No Percent cleaned the lud was observed in the lud was

Current Condition:	Fair Condition - Evergreen	Enterprises brought a fu	el tank on site prior to the insp	pection on 10/11/23.	
	A secondary containment I	perm should be installed	around the fuel tank.		
	Evergreen Enterprises was	informed to complete by	y 10/18/23. Not done as of the	last inspection.	
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:		installed when inlet is in	stalled and is at or below grad	e.	
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	_		stalled and is at or below grad	e.	
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		
IF 5 Current Condition:	Inlet Filter	East of IF 4	12/11/2023 stalled and is at or below grad	Pending	No
	<u> </u>				NI-
IF 6 Current Condition:	Inlet Filter Pending - Inlet filter will be	South of IF 5	12/11/2023 stalled and is at or below grad	Pending	No
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		INU
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		INO
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		110
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	e.	•
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grad	e.	
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	es being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises brought ar	nd secured a portable toilet on	site prior to the 10/11/2	23 inspection.
SF 1 Current Condition:	Silt fence Pending -	East side of Site	10/18/2023	Pending	Yes
Garrent Goriation.	Silt fence should be installed				
	Evergreen Enterprises was	informed to complete by	y 10/18/23. Not done as of the	last inspection.	
SF 2	Silt fence	West side of site	10/18/2023	Pending	Yes
Current Condition:	Pending - Silt fence should be installe		y 10/18/23. Not done as of the	last inspection	
05.0		•	<u>* </u>	 	
SF 3 Current Condition:	Silt fence Good Condition - Evergree	North side of site n Enterprises installed the	10/11/2023 ne silt fence prior to the inspec	Active ction on 10/11/23.	No
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
Current Condition:	Fair Condition -				
	External streets should be	cleaned daily or as need	led.		
W0 :			y 10/12/23. Not done as of the	· ·	
WO 1 Current Condition:	Concrete Washout	On Site	11/11/2023	Pending	No
	Pending - Concrete washo				T
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co			wad made:	
Certification Statement:	direction or supervision in properly gathered and eval persons who manage the sthe information submitted i am aware that there are significant.	accordance with a syster uated the information su system or those persons s, to the best of my know gnificant penalties for sul	nd all attachments were preparn designed to assure that qua bmitted. Based on my inquiry directly responsible for gather vledge and belief, true, accuration including false information inclu	lified personnel of the person or ing the information, te, and complete. I	
	of fines and imprisonment	tor knowing violations."		Ī	

Broya M Waght Inspector Signature:

Reviewed By:

But Su