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Environmental Services Dept. Manager

**Engineering Answers** 

| E&A - P2017.483.002      |
|--------------------------|
| Bill SID - P2017.483.010 |

|                         |                                       | D 0.D . 20.          | 7.483.010             |         |                  |  |
|-------------------------|---------------------------------------|----------------------|-----------------------|---------|------------------|--|
| Inspector: Bryce Wright |                                       |                      |                       |         |                  |  |
|                         | Windsor West<br>GRE-20190812-5114-GP1 |                      |                       |         | Stage<br>1       |  |
| Project Name:           |                                       |                      |                       |         |                  |  |
| For Week Ending:        |                                       | 12/2/2023            |                       |         |                  |  |
| Project Location:       |                                       | 180th & Giles Road ( | SW), Sarpy County, NE |         |                  |  |
|                         | Windsor West                          | Windsor West APT     |                       |         |                  |  |
| Grading:                | 90%                                   | 50%                  |                       |         |                  |  |
| Sanitary Sewer:         | 75%                                   | 0%                   |                       |         |                  |  |
| Storm Sewer:            | 75%                                   | 30%                  |                       |         |                  |  |
| Paving:                 | 70%                                   | 10%                  |                       |         |                  |  |
| Seeding:                | 75%                                   |                      |                       |         |                  |  |
| Utilities:              | 60%                                   | 0%                   |                       |         |                  |  |
| Overall Development:    | 30%                                   | 5%                   |                       |         |                  |  |
| RAIN FALL AMOUNTS       | Amount in tenths                      | Date inspected       | Weather Conditions    | Time    | Storm event time |  |
|                         |                                       |                      |                       |         | Week '           |  |
| Sunday:                 | 0.02"                                 |                      |                       |         |                  |  |
| Monday:                 | 0.00"                                 | 11/27/2023           | Partly Cloudy 36      | 1:15 PM |                  |  |
| Tuesday:                | 0.00"                                 |                      |                       |         |                  |  |
| Wednesday:              | 0.00"                                 | 11/29/2023           | Sunny 51              | 1:30 PM |                  |  |
| Thursday:               | 0.00"                                 |                      | -                     |         |                  |  |
| Friday:                 | 0.00"                                 |                      |                       |         |                  |  |
| i iluay.                |                                       |                      |                       |         |                  |  |

### Complaints:

## Construction Sequencing:

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23).

## 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). Paving in Windsor West Apartments began (11/15/23).

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:

No, See BMP section

| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?   |
|--|
| 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:  |
| City was a stirred from the same and the state and the state and the state and the same at |

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.
- 3) CIR #20575 was received, reviewed, and forwarded to TAB Construction on 11/20/23. City report aligns with E&A inspector's report.
- 4) Second inspection was completed for scheduling purposes.

| Unique Name            | Type                             | Location  | Projected Install Date   | Status                    | Maintenance              |  |  |  |
|------------------------|----------------------------------|---|--|---------------------------|--------------------------|--|--|--|
| CE 1                   | Construction Entrance            | Giles Road (BB3)  | 1 Tojecteu matan Bate  | Removed                   | Wantenance               |  |  |  |
| Current Condition:     |                                  | Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23. |  |                           |                          |  |  |  |
| CE 2                   | Construction Entrance            | 180th Street (DD9)  | Ι  | Removed                   | 1                        |  |  |  |
| Current Condition:     | Removed - All entrances a        | \ /   | o of the site as of 5/18/22  | Removed                   |                          |  |  |  |
|                        |                                  |   | e of the site as of 5/10/22.   | ·                         | 1                        |  |  |  |
| CE 3                   | Construction Entrance            | L3  |  | Removed                   |                          |  |  |  |
| Current Condition:     |                                  | Construction entrance wi  | struction entrance, graded the ill 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 ins | spection on 8/9/23       |  |  |  |
| D 1                    | Diversion                        | N17-E17   | 8/14/2020<br>prior to the 7/18/22 inspection   | Active                    | Yes                      |  |  |  |
|                        | (CIR #20575)                     | ,   | ne as of the last inspection. TA   |                           |                          |  |  |  |
| 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 insp      | ector will monitor as the   | the 1/13/21 inspection. JC par<br>diversion is redefined. JC Exca<br>estalled the diversion prior to the | vation/Gene Graves re     | einstalled the diversion |  |  |  |
| D 4                    | Diversion                        | East of SB A  | 10/13/2022   | Active                    | No                       |  |  |  |
| Current Condition:     |                                  |   | rsion prior to the inspection on<br>Graves reinstalled the diversio                                      |                           |                          |  |  |  |
| D 5                    | Diversion                        | West of SB B  | 10/13/2022   | Active                    | No                       |  |  |  |
| Current Condition:     |                                  | ection on 11/22/22. Gene  | sion prior to the inspection on<br>Graves reinstalled the diversio                                       | n prior to the inspectio  |                          |  |  |  |
| D 6                    | Diversion                        | SW of SB C  |  | Removed                   |                          |  |  |  |
| Current Condition:     |                                  |   | as of the 10/6/2020 revision.  | Down                      | 1                        |  |  |  |
| D 7 Current Condition: | Diversion  Pomoved Due to paving | S of SB A   | I<br>ated the diversion is no longer r   | Removed                   | 26/22 inspection         |  |  |  |
|                        | · ·                              |   |  |                           |                          |  |  |  |
| D 8                    | Diversion                        | M25-N17   | 1/20/2021  | Active                    | No                       |  |  |  |
| Current Condition:     | Good Condition - JC instal       | ·   | the 7/26/22 inspection.  |                           |                          |  |  |  |
| D 9                    | Diversion                        | X15-SB B  |  | Removed                   |                          |  |  |  |
| Current Condition:     | Removed - Due to paving          | and the site being vegeta   | ated the diversion is no longer r  | necessary as of the 7/2   | 26/22 inspection.        |  |  |  |
| D 10                   | Diversion                        | AA10-AA9  |  | Removed                   |                          |  |  |  |
| Current Condition:     |                                  |   | PP as of the 10/6/2020 revision  |                           |                          |  |  |  |

| 5.44  | 5   | 0 100 0  | ı  |  |  |
|---|---|--|--|--|--|
| D 11  | Diversion   | S of SB C  |  | Removed  | 1  |
| Current Condition:  |   |  | P as of the 10/6/2020 revision   |  |  |
| D 12  | Diversion   | E of SB B  |  | Removed  |  |
| Current Condition:  |   |  | paving prior to the 7/26/22 ins  |  |  |
| ET 1  | Erosion Control Terrace   | See SWPPP Map  |  | Removed  |  |
| Current Condition:  | Removed - Due to paving   | the terrace is no longer n   | ecessary as of 5/18/22.  |  |  |
| ET 2  | Erosion Control Terrace   | See SWPPP Map  |  | Removed  |  |
| Current Condition:  | Removed - Due to paving   |  | ecessary as of 5/18/22   | 1.000000   |  |
|   | tomerou Duo to puring   | are terrace to the terriger to   |  |  |  |
| ET 3  | Erosion Control Terrace   | See SWPPP Map  | 8/14/2020  | Active   | No   |
| Current Condition:  | Good Condition - JC instal  | led the terrace prior to th  | e 7/26/22 inspection.  |  |  |
| EM 1  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  |   |  | ed within the seeding window   |  |  |
|   | 3   | 3  | 3  |  | 3  |
| EM 2  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pendina  | No   |
| Current Condition:  |   | trol matting will be install   | ed within the seeding window   | when the associated a  |  |
|   | 3   | 3  | 3  |  | 3  |
| EM 3  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  |   |  | ed within the seeding window   |  | rea reaches final grade.   |
|   | 3   | 3  | 3  |  | 3  |
| EM 4  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  |   |  | ed within the seeding window   |  | rea reaches final grade.   |
|   | ŭ   | Ü  | ŭ  |  | Ŭ  |
| EM 5  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  | Pending - The erosion con   | trol matting will be install   | ed within the seeding window   | when the associated a  | rea reaches final grade.   |
|   | 1   | <b>5</b>   | 3  |  | <b>J</b>   |
| EM 6  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  |   |  | ed within the seeding window   |  |  |
|   | ŭ .   | Ü  | ŭ  |  | Ŭ  |
| EM 7  | Erosion Control Matting   | See SWPPP Map  | 3/5/2021   | Pending  | No   |
| Current Condition:  |   |  | ed within the seeding window   |  | rea reaches final grade.   |
|   |   |  | <b>g</b>   |  | · · - · · · · · · · · · · · · · ·  |
| FT X  | Fuel Tank   | On Site  | 8/9/2023   | Active   | No   |
| Current Condition:  |   |  | ble walled fuel tank on site price   |  |  |
|   |   |  |  |  | 1  |
| FT Y  | Fuel Tank   | On Site  | <u> </u>   | Removed  |  |
| Current Condition:  | Removed - The double wa   | lled fuel tank was remov   | ed from the site prior to the ins  | pection on 11/30/21.   |  |
| IF 1-32   | Inlet Filters   | Interior Streets curb  | 5/17/2023  | A -45  | No   |
|   |   |  |  |  |  |
|   |   | inlets   |  | Active   | No   |
| Current Condition:  | Good Condition - Commer<br>Horton cleaned out the inle  | cial Seeding installed inle<br>et filters in front of active   | I<br>et filters in all interior street cur<br>lots prior to the inspection on 9  | Lack brior to the ins  | pection on 5/17/23. D R  |
| Current Condition:  | Good Condition - Commer<br>Horton cleaned out the inle<br>inlet filters on the western  | cial Seeding installed inle<br>et filters in front of active<br>half of the site prior to the  | Let filters in all interior street cur<br>lots prior to the inspection on Se<br>inspection on 11/15/23.  | Lack brior to the ins  | pection on 5/17/23. D R  |
| Current Condition:  | Good Condition - Commer<br>Horton cleaned out the inle<br>inlet filters on the western<br>Individual Lot  | cial Seeding installed inle<br>et filters in front of active<br>half of the site prior to the<br>Lot 12  | et filters in all interior street cur<br>lots prior to the inspection on 9<br>e inspection on 11/15/23.<br>11/8/2023   | b inlets prior to the ins<br>0/13/23. Commercial S<br>Active   | pection on 5/17/23. D R eeding cleaned out all   |
| Current Condition:  | Good Condition - Commer<br>Horton cleaned out the inle<br>inlet filters on the western<br>Individual Lot  | cial Seeding installed inle<br>et filters in front of active<br>half of the site prior to the<br>Lot 12  | Let filters in all interior street cur<br>lots prior to the inspection on Se<br>inspection on 11/15/23.  | b inlets prior to the ins<br>0/13/23. Commercial S<br>Active   | pection on 5/17/23. D R eeding cleaned out all   |
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| Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:                             | Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot  Good Condition - D R Horduring the inspection on 10 D R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10 installed straw wattles alor Individual Lot  Good Condition - D R Horturing to the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horturing the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horturing the inspection on 10/4/23.  Individual Lot  Good Condition - D R Horturing the inspection on D R Horturing | cial Seeding installed inlet filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton install dirt piles from the ROV Lot 13 on began excavating the 1/8/23. D R Horton remove the front of the lot prior Lot 14 on began excavating the ior to the inspection on 9. Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton installed silt fence along the front of the lot Lot 16 on installed silt fence along the grant pilet front of the lot Lot 17 on began excavating the   | et filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23.  11/8/2023  lot prior to the inspection on 1 led straw wattles along the fror V prior to the inspection on 1 11/8/2023  lot prior to the inspection on 1 led the dirt pile from the ROW r to the inspection on 11/20/23  9/20/2023  lot prior to the inspection on 9 /20/23. D R Horton removed the se along the front of the lot prior prior to the inspection on 11/20/ 9/20/2023  lot prior to the inspection on 11/20/ 9/20/2023  lot prior to the inspection on 9 orton installed wattles along the 10/25/2023  In the rear of the lot prior to the inspection on 9 orton installed wattles along the 10/25/2023  In the rear of the lot prior to the 10/25/2023  In the rear of the lot prior to the 10/25/2023  In the rear of the lot prior to the 10/25/2023  In the rear of the lot prior to the 10/25/2023   | Active  Active  1/8/23. A dirt pile was at of the lot prior to the inspection of the inspection on the inspection of the inspection on 10/25/  Active  Active  Active  Active  Active  Active  Active  Active  | No observed in the ROW inspection on 11/20/23. D R eeding cleaned out all  No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No talled and secured a OW prior to the 10/18/23. D R Horton  No moved the dirt piles from o the inspection on  No 23. Lot is inactive.   |
| Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 | Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot  Good Condition - D R Horduring the inspection on 10 D R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10 installed straw wattles alor Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horduring The Individual Lot  Good Condition - D R Horduring the inspection on 10 R  | cial Seeding installed inlet filters in front of active half of the site prior to the Lot 12 ton began excavating the life. Lot 13 on began excavating the life. Lot 14 on began excavating the cort of the inspection on 9. Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton installed silt fence along the front of the lot Lot 16 on installed silt fence along the graph of the lot Lot 17 on began excavating the lot 17 on began excavating the lot 17 on began excavating the lot 125/23. D R Horton removes the lot 17 on began excavating the lot 125/23. D R Horton removes the little silt fence along the lot 17 on began excavating the lot 125/23. D R Horton removes the little silt fence along the lot 125/23. D R Horton removes the little siltle | et filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23.  11/8/2023  lot prior to the inspection on 1 led straw wattles along the from V prior to the inspection on 1 led the dirt pile from the ROW r to the inspection on 11/20/23  lot prior to the inspection on 9/20/2023  lot prior to the inspection on 11/20/20/20/23. D R Horton removed the sealong the front of the lot prior or the inspection on 11/20/20/20/2023  lot prior to the inspection on 9/20/2023   | Active  1/8/23. A dirt pile was at of the lot prior to the inspection of the inspection on 10/23.  Active  Active  Active  O/25/23. A dirt pile was W and installed wattle   | No observed in the ROW on 11/20/23. D R Horton  No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No talled and secured a DW prior to the 10/18/23. D R Horton  No moved the dirt piles from of the inspection on  No 23. Lot is inactive.  No s observed in the ROW s along the front of the  |
| Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  | Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot  Good Condition - D R Horduring the inspection on 10 R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10 installed straw wattles alor Individual Lot  Good Condition - D R Horduring the inspection on 10 R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horduring the inspection on 10 R Horduring the inspection on 10 Individual Lot  Good Condition - D R Horduring the inspection on 10 Individual Lot   | cial Seeding installed inlet filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton install dirt piles from the ROV Lot 13 on began excavating the 1/8/23. D R Horton remong the front of the lot prior Lot 14 on began excavating the for to the inspection on 9/1. Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton installed silt fence along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton remon 10/4/23. D R Horton remon 11/8/23. D R Horton r | e to filters in all interior street cur lots prior to the inspection on \$2 inspection on \$11/8/2023  e lot prior to the inspection on \$2 inspection on \$11/8/2023  e lot prior to the inspection on \$2 inspection on \$3 inspection on \$3 inspection on \$3 inspection on \$3 inspection on \$4 inspection | b inlets prior to the ins in/13/23. Commercial S in/13/23. Commercial S Active 11/8/23. A dirt pile was int of the lot prior to the 11/29/23.  Active 11/8/23. A dirt pile was prior to the inspection of the lot prior to active inspection on 10/25/23. A dirt pile was W and installed wattle the front of the lot prior to the inspection of the inspection of the lot prior to the inspection of the l | No observed in the ROW inspection on 11/20/23. D R eeding cleaned out all  No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No stalled and secured a DW prior to the 10/18/23. D R Horton  No moved the dirt piles from of the inspection on  No 23. Lot is inactive.  No s observed in the ROW s along the front of the or to the inspection on                        |
| Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 | Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot  Good Condition - D R Horduring the inspection on 10 D R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10 installed straw wattles alor  Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the inspection on 10/4/23. Individual Lot  Good Condition - D R Horduring the Inspection on 10/4/23. Individual Lot  | cial Seeding installed inlet filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton install dirt piles from the ROV Lot 13 on began excavating the 1/8/23. D R Horton remove the front of the lot prior to the inspection on 9 to the inspection on 9 to Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton installed silt fence along the front of the lot Lot 16 on installed silt fence along the front of the lot Lot 17 on began excavating the 2/25/23. D R Horton remove the front of the lot Lot 18 on began excavating the lot 18/23. D R Horton remove the front of the lot Lot 18 on began excavating the 2/25/23. D R Horton remove the front of the lot 18 on began excavating the 2/25/23. D R Horton remove the filter than 18/23. D R Horton remove t | e tilters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23.  11/8/2023  lot prior to the inspection on 1 led straw wattles along the fror V prior to the inspection on 1 11/8/2023  lot prior to the inspection on 1 led the dirt pile from the ROW r to the inspection on 11/20/23  9/20/2023  lot prior to the inspection on 9/20/2023. D R Horton removed the se along the front of the lot prior prior to the inspection on 11/20/2023  lot prior to the inspection on 11/20/2023  lot prior to the inspection on 9/20/2023  lot prior to the inspection on 10/25/2023  lot prior to the inspection on 10/25/2023  lot prior to the inspection on 10/25/2023   | Active  1/8/23. A dirt pile was at of the lot prior to the inspection on 20/23.  Active  1/8/23. A dirt pile was at of the lot prior to the 1/29/23.  Active  1/8/23. A dirt pile was prior to the inspection on 20/23. D R Horton inspection on 20/23.  Active  1/20/23. D R Horton inspection on 20/23.  Active  1/20/23. D R Horton rerest front of the lot prior to the inspection on 10/25/24.  Active  1/20/23. A dirt pile was prior to the lot prior to the inspection on 10/25/24.  Active  1/20/23. A dirt pile was ward installed wattled the front of the lot prior to the lot prior to 1/25/23. A dirt pile was ward installed wattled the front of the lot prior 1/25/23. A dirt pile was 1/25/23.         | No observed in the ROW inspection on 11/20/23. D R eeding cleaned out all  No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No talled and secured a OW prior to the 10/18/23. D R Horton  No noved the dirt piles from o the inspection on  No 23. Lot is inactive.  No s observed in the ROW or to the inspection on  No s observed in the ROW or to the inspection on |
| Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  | Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot  Good Condition - D R Horduring the inspection on 10 D R Horton removed the Individual Lot  Good Condition - D R Horduring the inspection on 10 installed straw wattles alor  Individual Lot  Good Condition - D R Horturing the inspection on 10/4/23. D R repositioned straw wattles  Individual Lot  Good Condition - D R Horturing the inspection on 10/4/23. Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  Good Condition - D R Horturing the inspection on 10 Individual Lot  | cial Seeding installed inlet filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton install dirt piles from the ROV Lot 13 on began excavating the 1/8/23. D R Horton remove the front of the lot prior to the inspection on 9 to the inspection on 9 to Horton reinstalled wattle along the front of the lot Lot 15 on began excavating the ection on 10/4/23. D R Horton installed silt fence along the front of the lot Lot 16 on installed silt fence along the front of the lot Lot 17 on began excavating the 2/25/23. D R Horton remove the front of the lot Lot 18 on began excavating the lot 18/23. D R Horton remove the front of the lot Lot 18 on began excavating the 2/25/23. D R Horton remove the front of the lot 18 on began excavating the 2/25/23. D R Horton remove the filter than 18/23. D R Horton remove t | et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23.  11/8/2023 e lot prior to the inspection on 1 ded straw wattles along the fror V prior to the inspection on 1 11/8/2023 lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 lot prior to the inspection on 9/20/2023 lot prior to the inspection on 9/20/2023 lot prior to the inspection on 11/20 9/20/2023 lot prior to the inspection on 11/20 9/20/2023 lot prior to the inspection on 9 prior to the inspection on 1 10/25/2023 lot prior to the inspection on 1 ved the dirt piles from the RO positioned straw wattles along 10/25/2023 lot prior to the inspection on 1  | Active  1/8/23. A dirt pile was at of the lot prior to the inspection on 20/23.  Active  1/8/23. A dirt pile was at of the lot prior to the 1/29/23.  Active  1/8/23. A dirt pile was prior to the inspection on 20/23. D R Horton inspection on 20/23.  Active  1/20/23. D R Horton inspection on 20/23.  Active  1/20/23. D R Horton rerest front of the lot prior to the inspection on 10/25/24.  Active  1/20/23. A dirt pile was prior to the lot prior to the inspection on 10/25/24.  Active  1/20/23. A dirt pile was ward installed wattled the front of the lot prior to the lot prior to 1/25/23. A dirt pile was ward installed wattled the front of the lot prior 1/25/23. A dirt pile was 1/25/23.         | No observed in the ROW inspection on 11/20/23. D R eeding cleaned out all  No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No talled and secured a OW prior to the 10/18/23. D R Horton  No noved the dirt piles from o the inspection on  No 23. Lot is inactive.  No s observed in the ROW or to the inspection on  No s observed in the ROW or to the inspection on |

| Current Condition:  Good Condition - DR Horton to began accessaring the lot prior to the inspection on 11/15/20/3. DR Horton installed starw wattles and the form of the soft prior to the inspection on 11/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 11/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 11/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 11/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 11/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 12/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 12/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 12/20/3. A dirt pile was between 1 in the ROW prior to the inspection on 12/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 16/20/3. A dirt pile was observed in the ROW prior to the inspection on 16/20/3. DR Horton removed the dirt piles from the ROW prior to the inspection on 16/20/3. DR Horton repositioned straw wattes and the lot prior to the inspection on 16/20/3. DR Horton repositioned straw wattes and the lot prior to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. A dirt plue was observed in the ROW during the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton repositioned straw wattes and policy to the inspection on 16/20/3. DR Horton removed the  | Current Condition: | during the inspection on 10  | 0/25/23. D R Horton remo   | lot prior to the inspection on 1<br>oved the dirt piles from the RO<br>positioned straw wattles along  | W and installed wattles  | s along the front of the  |
|--|--------------------|--|--|--|--|---|
| anng the front of the lot prior to the inspection on \$1/20/23. DR Horton removed the dirt piles from the ROW prior to the Inspection on \$1/20/23. Individual Lot   |                    |  |  |  | l  |   |
| Let 23 Individual Lot Lot 23 B/20/2023 Active No Current Condition: DR Horton began excavating the lot prior to the inspection on 9/20/22. DR Horton removed the drip line ROW prior to the inspection on 10/40/23. DR Horton installed wattless along the front of the lot prior to the inspection on 10/40/23. DR Horton installed wattless along the front of the lot prior to the inspection on 10/40/23. DR Horton installed wattless along the front of the lot prior to the inspection on 10/40/23. DR Horton installed wattless along the prior to the lot prior to the inspection on 8/20/23. DR Horton installed wattless and the perimeter of the lot prior to the inspection on 8/20/23. DR Horton installed wattless and the lot prior to the inspection on 8/20/23. DR Horton removed the drip plies from the ROW prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned straw wattless around perimeter of the lot prior to the inspection on 8/20/23. DR Horton repositioned on 8/20/23. DR Horton repositioned straw wattless around prior to the inspection on 8/20/23. DR Horton repositioned on 8/20/23. DR Horton repositioned on 8/20/23. DR Horton repositioned by the prior to the inspection on 8/20/23. DR Horton repositioned | Current Condition: |  |  | the state of the s |  |   |
| Current Condition:  Cood Condition- D. R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles the ROW prior to the inspection on 10/4/23. D R Horton installed wattes along the front of the lot prior to the inspection on 10/19/23.  Lot 25   |                    |  | ior to the inspection on 1   | 1/20/23. D R Horton removed  | I the dirt piles from th   | ne ROW prior to the   |
| the ROW prior to the inspection on 104/23. D. R. Horton installed wattles along the front of the lot prior to the inspection on 101/19/23.  Lot 25   |                    |  |  |  |  |   |
| Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 8/16/23. A dirt pile was observed in the RO during the inspection on 8/16/23. A R Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles are the lot prior to the inspection on 9/13/23.  Lot 26  Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 8/30/23. D R Horton repositioned straw wattles are the condition.  Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. A left pile was observed in the ROW during the inspection on 8/33/23. Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around to prior to the inspection on 8/33/23. A left pile was observed in the ROW during the inspection on 8/33/23. Horton removed the dirt piles from the ROW prior to the inspection on 8/33/23. A left pile was observed in the ROW during the inspection on 8/33/23. D R Horton repositioned straw wattles around to prior to the inspection on 8/33/23. A left pile was observed in the ROW during the inspection on 8/33/23. D R Horton repositioned straw wattles around to prior to the inspection on 8/33/23. A left pile was observed in the ROW during the inspection on 8/33/23. D R Horton repositioned by prior to the inspection on 8/33/23. D R Horton repositioned by prior to the inspection on 8/33/23. D R Horton reposition on 8/33/23. D R  | Current Condition: | the ROW prior to the inspe   | 0  |  |  | •   |
| during the inspection on 8/16/23. DR Horton installed wattles around the perimeter of the tot prior to the inspection on 8/30/23. DR Horton repositioned staw wattles are the tot prior to the inspection on 9/16/23.  Lot 26  Current Condition:  Good Condition - DR Horton began excavaling the lat prior to the inspection on 8/20/23. DR Horton respoisation estimates around the form of the prior to the inspection on 8/20/23. Active No 16/20/20/20/20/20/20/20/20/20/20/20/20/20/  | Lot 25             | Individual Lot   | Lot 25   | 8/16/2023  | Active   | No  |
| Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. A R Horton installed wattles around berimber of the lot prior to the inspection on 8/23/23. A Rive in the ROW drive in the ROW driving the inspection on 8/23/23. A drive   No Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton repositioned straw wattles around lot prior to the inspection on 9/13/23. B Horton removed the drit piles from the ROW prior to the inspection on 8/23/23. A drive   No Current Condition:   Good Condition - D R Horton installed still fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inated to the ROW driving the ROW driving in the Row driving the Row prior to the inspection on 10/25/23. Lot is inated to the Row prior to the inspection on 10/25/23. DR Horton removed the driving the Row prior to the inspection on 10/25/23. DR Horton removed the driving the Row prior to the inspection on 10/25/23. DR Horton removed the driving the Row prior to the inspection on 10/4/23. DR Horton installed wattles along the Front of the lot prior to the inspection on 10/4/23. DR Horton installed wattles along the Front of the lot prior to the inspection on 10/4/23. DR Horton installed wattles along the Front of the lot prior to the inspection on 10/4/23. DR Horton installed wattles along the Front of the lot prior to the inspection on 10/4/23. DR Hor   |                    | during the inspection on 8/R Horton removed the dirt   | 16/23. D R Horton install piles from the ROW prio  | ed wattles around the perimete   | er of the lot prior to the   | inspection on 8/23/23.  |
| perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROV during the inspection on 8/23/23. Horton removed the dirt piles from the ROVW prior to the inspection on 9/30/23. D R Horton repositioned straw wattles around prior to the inspection on 9/31/23.  Lot 27  Individual Lot Lot 27  S/23/2023  Active No  Good Condition: Part Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattles around perimeter of the lot prior to the inspection on 9/32/23. A dirt pile was observed in the ROVW during the inspection on 8/23/23. Horton removed the dirt piles from the ROVW prior to the inspection on 8/3/23. D R Horton repositioned straw wattles around prior to the inspection on 9/3/23/23. D R Horton repositioned straw wattles around prior to the inspection on 9/3/23/23. B Horton removed the dirt piles from the ROVW prior to the inspection on 9/3/23/23.  Lot 28  Individual Lot Lot 28  Individual Lot Lot 29  Removed - D R Horton sodded the lot prior to the inspection on 10/25/23. Lot is not considered to the lot prior to the inspection on 10/25/23. Lot 145  Individual Lot Lot 29  Removed - D R Horton sodded the lot prior to the inspection on 9/3/23/23. Individual Lot Lot 29  Individual Lot Lot 29  Individual Lot Lot 29  Removed - D R Horton sodded the lot prior to the inspection on 9/20/23. D R Horton removed the fire ROVW prior to the inspection on 10/25/23. The Rover Individual Lot Lot 29 (Sod Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the fire ROVW prior to the inspection on 10/18/25. D R Horton removed the prior to the Individual Lot Lot 29 (Sod Condition - D R Horton began excavating the lot prior to the inspection on 10/18/25. D R Horton removed the protable tolet prior to the inspection on 10/18/25. D R Horton removed the protable tolet prior to the inspection on 10/18/25. D R Horton removed to 10/18/25. D R Horton removed the protable tolet prior to the inspection on 10/18/25. D R Horton  | Lot 26             |  |  |  |  |   |
| Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattless around permiserie of the lot prior to the inspection on 8/23/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around to prior to the inspection on 9/13/23.  Lot 28   | Current Condition: | perimeter of the lot prior to<br>Horton removed the dirt pi  | the inspection on 8/23/2<br>les from the ROW prior to  | <ol><li>A dirt pile was observed in t</li></ol>  | he ROW during the ins  | spection on 8/23/23. D F  |
| perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROW during the inspection on 8/23/23. Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles aroun tot prior to the inspection on 8/13/23.  Lot 28  | Lot 27             | Individual Lot   | Lot 27   | 8/23/2023  | Active   | No  |
| Current Condition:  Lot 29  Individual Lot  Lot 29  Individual Lot  Lot 29  Individual Lot  Lot 45  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. Active  No  No  Current Condition:  Material Storage  On Site  Active  No  Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 10/18/23.  MS 1  Material Storage  On Site  Active  No  Current Condition:  Good Condition - JC Excavation brought a portable tollet on site prior to the 6/8/21 inspection. JC Excavation removed the prior to the inspection on 10/18/21.  Current Condition:  Good Condition - JC Excavation brought a portable tollet on site prior to the 6/8/21 inspection. JC Excavation removed the portable tollet prior to the inspection on 9/8/21. MBC brought a portable tollet on site and secured it prior to the 7/13/22 inspection. JC Excavation removed the portable tollet on 10/18/21. MBC prought a portable tollet on 10/28/21. Cedar Construction stoal up and secured it prior to the 7/13/22 inspection. Gear Construction removed the portable tollet on site prior to the inspection on 9/18/21. NBC brought a portable tollet on site sprior to the 17/32/21 inspection. Gear Construction removed the portable tollet on 10/28/21. Cedar Construction installed and secured a portable tollet on site prior to the inspection on 9/18/21. NBC or the inspection on 11/29/23.  SB A  Sediment Basin  M10  Active  No  Good Condition - 0% filled - JC excavated the basin and installed the basin prior to the inspection on 6/18/22. Kersten Construction was the during the inspection on 6/18/22. Kersten Construction on 11/29/23.  SB B  Sediment Basin  V7  10/28/2002  Active  Yes  Current Condition:  Fair Condition - 10% Filled - JC excavated the basin prior to the inspection on 16/18/22. Inspection. Der of the basin prior to the inspection on 17/28/22. Eks A inspector painted the cleano |                    | perimeter of the lot prior to<br>Horton removed the dirt pi<br>lot prior to the inspection o   | the inspection on 8/23/2<br>les from the ROW prior to<br>19/13/23.   | 3. A dirt pile was observed in to the inspection on 8/30/23. D   | he ROW during the ins<br>R Horton repositioned   | spection on 8/23/23. D F<br>straw wattles around th   |
| Lot 29   Individual Lot   Lot 29   Removed    Current Condition:   Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.    Lot 45   Individual Lot   Lot 45   9/20/2023   Active   No    Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the drift piles the ROW prior to the inspection on 10/18/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.   Material Storage   On Site   8/14/2020   Active   No    Current Condition:   Good condition - Sewer pipes being stored on site.    PB X   Portable Bathroom   On Site   1/25/2023   Active   No    Current Condition:   Good Condition - JC Excavation brought a portable tolled ton site prior to the 6/8/21 inspection. JC Excavation removed the portable tolled ton 10/18/21. MBC removed the portable foliet from the site prior to the 6/8/21 inspection. JC Excavation removed the portable tolled ton site prior to the inspection on 10/18/21. MBC removed the portable foliet from the site prior to the inspection on 10/18/21. MBC removed the portable foliet from the site prior to the inspection on 10/18/21. MBC removed the portable foliet on site prior to the inspection on 9/19/22. DR Horton installed and secured a portable tolled on site prior to the inspection on 9/19/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on site prior to the inspection on 8/9/23. DR Horton installed and secured a portable tolled on s |                    |  |  |  |  |   |
| Current Condition:   Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.   Active No Current Condition:   Good Condition - DR Horton separating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.   Material Storage On Site 8/14/2020 Active No Good condition:   Good condition - Sewer pipes being stored on site.   PB X   Portable Bathroom On Site 1/25/2023 Active No Good Condition:   PB X   Portable Bathroom On Site 1/25/2023 Active No Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the protable toilet prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/13/21. MBC removed the portable toilet on site prior to the inspection on 10/13/23. TAB Construction installed and secured a portable toilet on site prior to the inspection on 10/13/23. TAB Construction installed and secured a portable toilet on site prior to the inspection on 19/13/23. TAB Construction installed and secured a portable toilet on the southern portion of the site prior to the inspection on 19/13/23. TAB Construction installed and secured a portable toilet on 10/13/23. TAB Construction installed and secured a portable toilet on 10/13/23. TAB Construction installed the site prior to the inspection on 10/13/23. TAB Construction installed the site prior to the inspection on 6/13/23. TAB Construction instal   |                    |  |  | ng the north edge of the lot pri   |  | 10/25/23. Lot is inactiv  |
| Lot 45 Individual Lot Lot 45 9/20/2023 Active No Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.  MS 1 Material Storage On Site 8/14/2020 Active No Current Condition:  Good condition - Sewer pipes being stored on site.  PB X Portable Bathroom On Site 12/5/2023 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 an secured a portable toilet on site prior to the inspection on 10/26/21. Cedar 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 1/25/23. TAB Construction installed and secured a portable toilet on site prior to the inspection on 9/8/21. MBC brought as portable toilet on 1/25/23. TAB Construction installed and secured a portable toilet on site prior to the inspection on 9/8/23. DR Horton installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured appreciate to site prior to the inspection on 1/125/23. TAB Construction installed and secured appreciate to site prior to the inspection on 1/125/23. TAB Construction installed and secured appreciate to site prior to the inspection on 1/125/23. TAB Construction installed and secured appreciate to site prior to the inspection on 1/125/23. TAB Construction installed and secured appreciate to site prior to the inspection on 1/125/23.  SB A Sediment Basin M10 1/20 |                    |  |  |  | Removed  |   |
| Current Condition:  Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.  MS 1  Material Storage  On Site  8/14/2020  Active  No  Current Condition:  Good condition - Sewer pipes being stored on site.  PB X  Portable Bathroom  On Site  1/25/2023  Active  No  Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 10/3/21. MBC removed the portable toilet on 10/28/22. Cedar Construction installed an secured a portable toilet on 5/28/22. Cedar Construction on 10/28/21. Cedar Construction installed and secured the portable to 10/28/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 9/39/21. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/39/23. DR Horton installed and secured a portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured a portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured the portable toilet from the site prior to the inspection on 8/39/23. DR Horton installed and secured in portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured the portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured in portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured in portable toilet on site prior to the inspection on 8/39/23. DR Horton installed and secured in portable toilet on site prior to the inspection on 8/39/23 | Current Condition: | Removed - D R Horton so  | dded the lot prior to the ir   | spection on 10/25/23.  |  |   |
| the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.  MS 1 Material Storage On Site 8/14/2020 Active No Current Condition:  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 an secured a portable toilet on site prior to the inspection on 10/26/22. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/23. TAB Construction installed and secured a portable toilet on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 11/29/23.  SB A Sediment Basin M10 1/20/2021 Active No Current Condition:  Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 11/13/21 inspection. JC Excavation installed the basin prior to the inspection on 6/1/22. Hausman cleaned out a port of the basin prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 8/18/22. Kersten Construction was in the process of installing the riser during the inspection on 8/18/22. Kersten Construction was in the process of installing the riser during the inspection on 8/18/22. Kersten Construction was in the process of installing the riser during the inspection on 8/18/22. Kersten Construction installed the deanout mark during the 8/10/22 inspection. To the inspection on 8/30/23.  SB B Sediment Basin V7 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. | Lot 45             | Individual Lot   | Lot 45   | 9/20/2023  | Active   | No  |
| PB X 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 on site prior to the formation on 10/13/21. MBC removed the portable toilet on site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed an secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed an secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Nation Construction installed and secured a portable toilet on the southern portion of the 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 1/25/23. TAB Construction installed and secured three portable toilets on site prior to the inspection on 11/29/23.  SB A  Sediment Basin  M10  1/20/2021  Active  No  Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation cased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during th inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/10/22. Hausman cleaned out a port of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kersten Digs Dirt depand cleaning out the basin prior to the inspection on 8/30/23.  SB B  Sediment Basin  V7  10/28/2020  Active  Yes  Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommends will be made at this time and the E&A inspectory | MS 1               | 10/18/23.  |  |  |  |   |
| PB X 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 on site prior to the formation on 10/13/21. MBC removed the portable toilet on site prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed an secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed an secured a portable toilet on site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 10/26/21. Nation Construction installed and secured a portable toilet on the southern portion of the 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 1/25/23. TAB Construction installed and secured three portable toilets on site prior to the inspection on 11/29/23.  SB A  Sediment Basin  M10  1/20/2021  Active  No  Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation cased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during th inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/10/22. Hausman cleaned out a port of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kersten Digs Dirt depand cleaning out the basin prior to the inspection on 8/30/23.  SB B  Sediment Basin  V7  10/28/2020  Active  Yes  Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommends will be made at this time and the E&A inspectory | Current Condition: | Good condition - Sewer pi  | pes being stored on site.  |  |  |   |
| 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 to the prior to the 17/13/22 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 the southern portion of the site prior to the inspection on 9/19/23. DR Horton installed and secured three portable toilets on site prior to the inspection on 11/29/23.  SB A  Sediment Basin  M10  1/20/2021  Active  No  Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/121. Kersten Construction was in the process of installing the riser during the inspection on 1/122. Kersten Construction was in the process of installing the riser during the 1/16/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a port of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenr Digs Dirt depand out the basin prior to the inspection on 8/30/23.  SB B  Sediment Basin  V7  10/28/200  Active  Yes  Current Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommenda will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaire | PB X               |  |  | 1/25/2023  | Active   | No  |
| 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 9/19/2 Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured a portable toilet on 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. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 8/9/23. D R Horton installed and secured and secured three portable toilets on site prior to the inspection on 8/9/22. Each singular site prior to the 10/12/21 inspection. JC Excavation site prior to the inspection on 6/12/22. Hausman cleaned out a port of the basin prior to the basin prior to the inspection on 8/30/23.  SB B Sediment Basin V7 10/28/200 Active Yes  Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanour mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommends will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the basin during the inspection on 4/6/22. CDS Enter |                    |  |  |  |  |   |
| Current Condition:  Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a port of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenr Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.  SB B Sediment Basin V7 10/28/2020 Active Yes  Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendate will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out to basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Exing the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Exing the prior t |                    | 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspectives. Nelson Construction install and secured a portable toil | ne portable toilet from the<br>n site prior to the inspecti<br>tion. Cedar Construction<br>led and secured a portab<br>let on the southern portio        | e site prior to the inspection on<br>on on 6/29/22. Cedar Construct<br>removed the portable toilet fro<br>the toilet on site prior to the inspection<br>of the site prior to the inspection  | 10/26/21. Cedar Conscition stood up and secons the site prior to the indection on 1/25/23. TA  | truction installed and<br>ured the portable toilet<br>nspection on 9/19/22.<br>B Construction installed |
| ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a port of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenr Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.  SB B Sediment Basin V7 10/28/2020 Active Yes  Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanour mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommenda will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out to basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Edinspector repainted the cleanout mark on the riser during the 8/10/22 inspection.  The baffle needs to be installed per the SWPPP.  JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)  | SB A               | Sediment Basin   | M10  | 1/20/2021  | Active   | No  |
| Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanous mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendate will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out to basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Exinspector repainted the cleanout mark on the riser during the 8/10/22 inspection.  The baffle needs to be installed per the SWPPP.  JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)  |                    | Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of       | the inspection on 9/8/21<br>sten Construction installe<br>spection on 7/26/22. E&A   | . Kersten Construction was in<br>ed the riser prior to the inspecti<br>inspector painted the cleanou   | the process of installing<br>on on 6/1/22. Hausma<br>t mark during the 8/10/   | g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny                               |
| Current Condition:  Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanous mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendate will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out to basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Exinspector repainted the cleanout mark on the riser during the 8/10/22 inspection.  The baffle needs to be installed per the SWPPP.  JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)  | SB B               | Sediment Basin   | V7   | 10/28/2020   | Active   | Yes   |
| Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)  | Current Condition: | mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle      | spection. JC Excavation and the E&A inspector will be erosion around the rise on on 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP. | is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection.  | ng the 7/20/21 inspection<br>filled around the riser p<br>//21. CDS Enterprise b<br>basin prior to the inspe   | on. No recommendatio<br>vior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&A            |
| SB C Sediment Basin Z4 10/28/2020 Active No  |                    | Graves were reminded on  | 3/26/21, 4/16/21, 5/20/21  | i, 6/10/21, 6/25/21, 7/17/21, 8/   | the state of the s |   |
|  | SB C               | Sediment Basin   | Z4   | 10/28/2020   | Active   | No  |

| Current Condition:  | mark during the 11/4/20 in:<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior   | spection. CDS Enterprise<br>the basin into silt fence of<br>2. Kenny Digs Dirt begar   |  | n during the inspection of<br>22. CDS completed cle<br>to the inspection on 8/16   | on 4/6/22. CDS<br>anout of the basin prior<br>6/23. Kenny Digs Dirt  |
|---|--|--|--|--|--|
| SF I Current Condition:   | B to install storm. E&A ins<br>4/19/22. Great Plains reins<br>Graves extended the silt fe<br>the silt fence prior to the in  | led the silt fence prior to<br>pector will continue to mo<br>stalled, repaired, and exte<br>ence from SB B to SB A p<br>spection on 11/22/22. Ge   | 10/20/2020 the 10/20/20 inspection. JC E printor. Great Plains installed a printed the silt fence up to SB E prior to the 7/13/22 inspection. The Graves reinstalled and rep along the west edge of the s  | berm along the creek p<br>3 prior to the inspection<br>An unknown contracto<br>paired the silt fence prior   | orior to the inspection on<br>on 4/19/22. Gene<br>or removed a portion of<br>or to the inspection on   |
| SF 2  | Silt fence   | West End of Meridian<br>Street   |  | Removed  |  |
| Current Condition:  | Removed - Crops are out of SF 1.   | of the ground as of the 10   | )/20/20 inspection, silt fence b   | elow grading activities  | will be included under   |
| SF 3 Current Condition:   |  |  | 10/20/2020<br>the 10/20/20 inspection. Hawk  |  | •  |
|   | monitor. Great Plains repa   | ired the entire run of silt f  | ence prior to the inspection or<br>ence prior to the inspection or   | n 4/19/22.   |  |
| SF 4 Current Condition:   | fence was backfilled prior to<br>recommended on 6/8/21. It<br>silt fence prior to the inspe-<br>end of the dirt piles prior to   | o the 3/31/21 inspection.<br>Hawkins Construction rer<br>ction on 8/17/21. Gene G<br>the inspection on 4/26/2  | 1/28/2021  It fence prior to the 1/28/2021  West end of drainage is fully noved the northern run of silt is raves cleaned out the silt fence.  The silt fence was partially in in the area no maintenance.   | vegetated so silt fence<br>fence, graded the area,<br>ce and extended the sil<br>damaged prior to the ir   | is no longer<br>and installed their own<br>t fence around the west<br>aspection on 10/18/23.   |
| SF 5<br>Current Condition:  | Silt fence   | Interior streets   | 6/13/2022<br>ong Meridian Street to the 7/13   | Active   | Yes  |
|   | of silt fence prior to the ins<br>to monitor. Gene Graves re<br>corners prior to the inspect   | pection on 11/22/22. Rein<br>epaired the silt fence prio   | n prior to the inspection on 9/2 nstallation will not be recomm r to the inspection on 4/5/23.   | ended at this time. E&A  | A inspector will continue  |
|   | TAB was informed to comp   |  | ne run from sanitary sewer ins   |  | eminded on 11/20/23  |
| STR   | ·  | olete by 10/11/23. Not do Giles Road/180th   | ·  |  | eminded on 11/20/23  |
| STR Current Condition:  | TAB was informed to comp<br>(CIR #20575)  Streets  Good Condition - No major<br>6/29/22. Street cleaning we<br>street prior to the inspection  | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt claspection. Streets were cl   | ne as of the last inspection. To 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior  | ACtive around SB B and C pri 3. Gene Graves Develoinspection on 8/9/23. M  | No ior to the inspection on opment cleaned the flud was observed in the  |
|   | TAB was informed to comp<br>(CIR #20575)  Streets  Good Condition - No major<br>6/29/22. Street cleaning we<br>street prior to the inspection<br>street during the 8/16/23 in  | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt claspection. Streets were cl   | ne as of the last inspection. To 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior  | ACtive around SB B and C pri 3. Gene Graves Develoinspection on 8/9/23. M  | No ior to the inspection on opment cleaned the flud was observed in the  |
| Current Condition:  | TAB was informed to comp<br>(CIR #20575)  Streets  Good Condition - No major<br>6/29/22. Street cleaning we<br>street prior to the inspection<br>street during the 8/16/23 in<br>cleaned the streets prior to<br>Misc./Other  Good Condition - E&A insp<br>SWPPP sign during the institution on 10   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re  | 7/28/2020 Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3.   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1  PPP sign at S 148th Avring the inspection on 1  | No ior to the inspection on opment cleaned the flud was observed in the 8/30/23. D R Horton  No pector reinstalled the we and Meridian St.   |
| Current Condition:  SWPPP Sign  Current Condition:  | TAB was informed to comp<br>(CIR #20575)  Streets  Good Condition - No major<br>6/29/22. Street cleaning we<br>street prior to the inspection<br>street during the 8/16/23 in<br>cleaned the streets prior to<br>Misc./Other  Good Condition - E&A insp<br>SWPPP sign during the institution on 10<br>moved the SWPPP sign to  | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector receive the entrance on 182nd a   | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prio 3.  8/10/2020  PP sign at Y3 during the 8/10/10 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021  | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection at S 148th Arring the inspection on 1 on on 6/7/23.  Active   | No ior to the inspection on opment cleaned the flud was observed in the 8/30/23. D R Horton  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector  |
| Current Condition:  SWPPP Sign  Current Condition:  | TAB was informed to compound (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 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  | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector reported the entrance on 182nd a On Site on installed a concrete w  | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prio 3.  8/10/2020  PP sign at Y3 during the 8/10/2 inspector reinstalled the SW PPP sign duand Giles prior to the inspection.   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection at S 148th Arring the inspection on 1 on on 6/7/23.  Active   | No ior to the inspection on opment cleaned the flud was observed in the 8/30/23. D R Horton  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector  |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1  | TAB was informed to comp (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A insp SWPPP sign during the instanting the inspection on 10 moved the SWPPP sign to Concrete Washout Good Condition - D R Hort concrete waste outside the   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector report of the entrance on 182nd at the on installed a concrete we concrete washout prior to On Site   | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/10 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection at S 148th Arring the inspection on 1 on on 6/7/23.  Active   | No ior to the inspection on opment cleaned the flud was observed in the 8/30/23. D R Horton  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector  |
| Current Condition:  SWPPP Sign  Current Condition:  WO 1  Current Condition:  | TAB was informed to comp<br>(CIR #20575)  Streets  Good Condition - No major<br>6/29/22. Street cleaning we<br>street prior to the inspection<br>street during the 8/16/23 in<br>cleaned the streets prior to<br>Misc./Other  Good Condition - E&A insp<br>SWPPP sign during the institution on 10<br>moved the SWPPP sign to<br>Concrete Washout  Good Condition - D R Hort<br>concrete waste outside the   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector report of the entrance on 182nd at the on installed a concrete we concrete washout prior to On Site   | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3.  8/10/2020  PP sign at Y3 during the 8/10/2 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  pper containment vessels.   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1 and on 6/7/23.  Active pection on 8/30/23. D Research  | No ior to the inspection on opment cleaned the Mud was observed in the May observed in the May observed in the May observed in the Mud was observed in |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:   | TAB was informed to compound (CIR #20575)  Streets  Good Condition - No major of 29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A inspection on 10 moved the 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 concentration.   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 IS 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector report of the entrance on 182nd at the entrance of the | 7/28/2020 Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt priod 3.  8/10/2020 PP sign at Y3 during the 8/10/2020 PP sign at Y3 during the 8/10/2021 Inspector reinstalled the SW prior to the inspection of 3/5/2021 Eashout on site prior to the inspection on 9/27/23.  3/5/2021 Experiments   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1 on 6/7/23.  Active 20 Active 20 inspection on 1 on 6/7/23.  Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 27 Active 28 Active 29 Active 29 Active 20 Active 20 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 27 Active 28 Active 29 Active 20 Active 20 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 27 Active 28 Active 28 Active 29 Active 20 Active 20 Active 20 Active 20 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 27 Active 28 Active 29 Active 20 Active 20 Active 20 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 26 Active 27 Active 28 Active 28 Active 29 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 26 Active 27 Active 27 Active 28 Active 28 Active 29 Active 20 Active 21 Active 22 Active 23 Active 24 Active 25 Active 26 Active 26 Active 26 Active 27 Active 27 Active 28 Ac | No ior to the inspection on opment cleaned the Mud was observed in the May observed in the May observed in the May observed in the Mud was observed in |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:                                | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A insp. SWPPP sign during the instead during the instead of the SWPPP sign to Concrete Washout  Good Condition - D R Hort concrete waste outside the Waste Storage  Pending - Waste will be concreted. Removed - Evergreen Entre   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt c ispection. Streets were ci the inspection on 11/1/2 S 148th Ave & Meridian St. sector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete w c concrete washout prior in On Site intained on site and in pro Windsor West A Cary Street erprises graded the area  | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/2 inspector reinstalled the SW penstalled the spector of the inspector on site prior to the inspector to the inspector on 9/27/23.  3/5/2021  Deper containment vessels.  partments  for paving prior to the inspector paving prior prior paving prior pavi | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 10 on 6/7/23.  Active 20 inspection on 10 on 6/7/23.  Active pection on 8/30/23. D Respection on 11/8/23.  | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the /e and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No   |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:  CE 2                          | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 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 to Construction Entrance  Removed - Evergreen Entrance   | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A inspector report of the entrance on 182nd at On Site O | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/1 inspector reinstalled the SW per sign duand Giles prior to the inspection on site prior to the inspection on 9/27/23.  3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  per containment vessels.  partments  for paving prior to the inspection prior to the inspection on 9/27/23.  | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. More to the inspection on 8  Active 20 inspection. E&A inspection on 10 on 6/7/23.  Active  Active pection on 8/30/23. D Receive Develor  Pending  Removed ion on 11/8/23.  Active   | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the Ve and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No   |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:       | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A insp. SWPPP sign during the instead during the instead of 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  Removed - Evergreen Entrance  Good Condition - 95% Effective in the construction Entrance  Good Condition - 95% Effective in the construction in the constructi | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt c ispection. Streets were ci the inspection on 11/1/2 S 148th Ave & Meridian St. sector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete w concrete washout prior in On Site intained on site and in pro Windsor West A Cary Street erprises graded the area S 183rd Ave active - Evergreen Enterp  | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/2 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  Deper containment vessels.  partments  for paving prior to the inspection prior paving prior to the inspection on 11/1/2023  rises installed a rock construction.   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1  Active 20 inspection. E&A inspection on 1  Active 10 inspection on 1  Active 10 inspection on 1  Active 10 pection on 8/30/23. D R  Pending  Removed 10 in on 11/8/23.  Active 10 ctive 11 ctive 12 ctive 13 ctive 14 ctive 15 ctive 16 ctive 17 ctive 18 ctive 18 ctive 18 ctive 18 ctive 19 ction entrance prior to the   | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the //e and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No No in inspection on 11/1/23.   |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A insp. SWPPP sign during the insurance that in the street was to move the SWPPP sign to concrete Washout  Good Condition - D R Hort concrete waste outside the Waste Storage  Pending - Waste will be concreted was to concrete was to co | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A inspector report of the entrance on 182nd at On Site O | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/1 inspector reinstalled the SW per sign duand Giles prior to the inspection on site prior to the inspection on 9/27/23.  3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  per containment vessels.  partments  for paving prior to the inspection prior to the inspection on 9/27/23.  | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. More to the inspection on 8  Active 20 inspection. E&A inspection on 10 on 6/7/23.  Active  Active pection on 8/30/23. D Receive Develor  Pending  Removed ion on 11/8/23.  Active   | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the Ve and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No   |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:       | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 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 to the concrete waste outside the Construction Entrance  Removed - Evergreen Entrance  Good Condition - 95% Effer Construction Entrance  Pending -  A rock construction entrance  | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt c ispection. Streets were c the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete w concrete washout prior to On Site ntained on site and in pro Windsor West A Cary Street erprises graded the area S 183rd Ave active - Evergreen Enterp Meridian Street  | 7/28/2020  Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020  PP sign at Y3 during the 8/10/2 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021  ashout on site prior to the inspection on 9/27/23.  3/5/2021  Deper containment vessels.  partments  for paving prior to the inspection prior paving prior to the inspection on 11/1/2023  rises installed a rock construction.   | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1  Active 20 inspection. E&A inspection on 1  active pection on 1  Active pection on 8/30/23. D Removed ion on 11/8/23.  Active  Pending  Removed ion on 11/8/23.  Active ction entrance prior to the pending  | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No No e inspection on 11/1/23.   |
| Current Condition:  SWPPP Sign Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:  CE 2 Current Condition:  CE 3 | TAB was informed to composite (CIR #20575)  Streets  Good Condition - No major 6/29/22. Street cleaning was street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Misc./Other  Good Condition - E&A insp. SWPPP sign during the insurance during the insurance was to concrete Washout  Good Condition - D R Hort concrete waste outside the Waste Storage  Pending - Waste will be concreted was to construction Entrance and Constructi | Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt c ispection. Streets were c the inspection on 11/1/2 S 148th Ave & Meridian St. Dector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete w concrete washout prior to On Site ntained on site and in pro Windsor West A Cary Street erprises graded the area S 183rd Ave active - Evergreen Enterp Meridian Street  | 7/28/2020 Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the eaned by Kenny Digs Dirt prior 3.  8/10/2020 PP sign at Y3 during the 8/10/3 inspector reinstalled the SW per sign duand Giles prior to the inspection 3/5/2021 ashout on site prior to the inspection on 9/27/23.  3/5/2021 Deper containment vessels.  partments  for paving prior to the inspection on 9/27/23 inspector to the inspection on 9/27/23.  11/1/2023 rises installed a rock construction.  | Active around SB B and C pri 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8  Active 20 inspection. E&A inspection on 1  Active 20 inspection. E&A inspection on 1  active pection on 1  Active pection on 8/30/23. D Removed ion on 11/8/23.  Active  Pending  Removed ion on 11/8/23.  Active ction entrance prior to the pending  | No ior to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton  No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector  No R Horton cleaned up all  No No e inspection on 11/1/23.   |

| FT 1   | Fuel Tank   | On Site  | 10/11/2023   | Pending   | No  |  |  |
|--|---|--|--|---|---|--|--|
| Current Condition:   |   |  | k on site prior to the inspection  |   |   |  |  |
|  | removed the fuel tank and stained soils from the site prior to the inspection on 11/29/23.  |  |  |   |   |  |  |
| 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 grade   | e.  |   |  |  |
| IF 2   | Inlet Filter  | North of IF 1  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  |  | stalled and is at or below grade   |   | •   |  |  |
| IF 3   | Inlet Filter  | North of IF 2  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  |  | stalled and is at or below grade   |   |   |  |  |
| IF 4   | Inlet Filter  | North of IF 2  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   |   | •   |  |  |
| IF 5   | Inlet Filter  | East of IF 4   | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | 9.  | •   |  |  |
| IF 6   | Inlet Filter  | South of IF 5  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | e.  |   |  |  |
| IF 7   | Inlet Filter  | North of IF 3  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | e.  |   |  |  |
| IF 8   | Inlet Filter  | North of IF 7  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | 9.  |   |  |  |
| IF 9   | Inlet Filter  | North of IF 8  | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | e.  |   |  |  |
| IF 10  | Inlet Filter  | East of IF 9   | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | 9.  |   |  |  |
| IF 11  | Inlet Filter  | South of IF 10   | 12/11/2023   | Pending   | No  |  |  |
| Current Condition:   | Pending - Inlet filter will be  | installed when inlet is in   | stalled and is at or below grade   | 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 grade   | Э.  |   |  |  |
| 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 grade   | Ð.  |   |  |  |
| IF 14  | Inlet Filter  | East edge of site  | 11/8/2023  | Active  | No  |  |  |
| Current Condition:   | Good Condition - Evergree   | en Enterprises installed th  | ne inlet and inlet protection pric   | or to the inspection on   | 11/8/23.  |  |  |
| IF 15  | Inlet Filter  | East edge of site  | 11/8/2023  | Active  | No  |  |  |
| Current Condition:   | Good Condition - Evergree   | en Enterprises installed th  | ne inlet and inlet protection price  | or to the inspection on   | 11/8/23.  |  |  |
| IF 16  | Inlet Filter  | East edge of site  | 11/8/2023  | Active  | No  |  |  |
| Current Condition:   | Good Condition - Evergree   | en Enterprises installed th  | ne inlet and inlet protection price  | or to the inspection on   | 11/8/23.  |  |  |
| IF 17  | Inlet Filter  | East edge of site  | 11/8/2023  | Active  | No  |  |  |
| Current Condition:   | Good Condition - Evergree   | en Enterprises installed th  | ne inlet and inlet protection price  | or to the inspection on   | 11/8/23.  |  |  |
| MS 1   | Material Storage  | On Site  | 10/11/2023   | Active  | No  |  |  |
| Current Condition:   | Good condition - Storm pi   | oes being stored on site.  |  |   |   |  |  |
| PB X   | Portable Bathroom   | On Site  | 10/11/2023   | Active  | No  |  |  |
| Current Condition:   |   |  | nd secured a portable toilet on  |   |   |  |  |
|  | Enterprises installed and s   | secured a second portable  | e toilet adjacent to CE 3 prior t  | o the inspection on 11/   | 15/23.  |  |  |
|  |   |  |  |   |   |  |  |
| 05.4   | 0111.6  | T =  | T 40/40/0000   |   |   |  |  |
| SF 1   | Silt fence  | East side of Site  | 10/18/2023   | Pending   | Yes   |  |  |
| SF 1<br>Current Condition:   | Silt fence Pending -  | East side of Site  | 10/18/2023   | Pending   | Yes   |  |  |
|  | Pending -   |  | 10/18/2023   | Pending   | Yes   |  |  |
|  |   |  | 10/18/2023   | Pending   | Yes   |  |  |
|  | Pending - Silt fence should be install  | ed.  | 10/18/2023<br>y 10/18/23. Not done as of the   |   |   |  |  |
| Current Condition:   | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23  | ed.<br>s informed to complete b  | y 10/18/23. Not done as of the   | last inspection. Evergi   | een Enterprises was   |  |  |
| Current Condition:  SF 2   | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence   | s informed to complete by West side of site  | y 10/18/23. Not done as of the   | last inspection. Evergi   |   |  |  |
| Current Condition:  SF 2 Current Condition:  | Pending -  Silt fence should be install  Evergreen Enterprises wa reminded on 11/17/23  Silt fence  Good Condition - Evergree   | s informed to complete by West side of site En Enterprises installed the   | y 10/18/23. Not done as of the  11/8/2023  the silt fence prior to the inspec  | last inspection. Evergr   | een Enterprises was   |  |  |
| Current Condition:  SF 2 Current Condition:  SF 3  | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence  | ed. s informed to complete by West side of site en Enterprises installed the   | y 10/18/23. Not done as of the  11/8/2023 ne silt fence prior to the inspect  10/11/2023   | last inspection. Evergr<br>Active<br>tion on 11/8/23.   | een Enterprises was   |  |  |
| Current Condition:  SF 2 Current Condition:  | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence  | ed. s informed to complete by West side of site en Enterprises installed the   | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspec   | last inspection. Evergr<br>Active<br>tion on 11/8/23.   | een Enterprises was   |  |  |
| Current Condition:  SF 2 Current Condition:  SF 3  | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence  | s informed to complete by West side of site En Enterprises installed the North side of site En Enterprises installed the External and Internal   | y 10/18/23. Not done as of the  11/8/2023 ne silt fence prior to the inspect  10/11/2023   | last inspection. Evergr<br>Active<br>tion on 11/8/23.   | een Enterprises was   |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 3 Current Condition:                            | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets  | ed.  s informed to complete by West side of site en Enterprises installed the North side of site en Enterprises installed the  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect  10/11/2023  ne silt fence prior to the inspect  | last inspection. Everge Active tion on 11/8/23. Active tion on 10/11/23.  | een Enterprises was No  |  |  |
| SF 2 Current Condition: SF 3 Current Condition:  | Pending -  Silt fence should be install  Evergreen Enterprises wa reminded on 11/17/23  Silt fence  Good Condition - Evergreet  Silt fence  Good Condition - Evergreet  | s informed to complete by West side of site En Enterprises installed the North side of site En Enterprises installed the External and Internal   | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect  10/11/2023  ne silt fence prior to the inspect  | last inspection. Everge Active tion on 11/8/23. Active tion on 10/11/23.  | een Enterprises was No  |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 3 Current Condition:                            | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets  | ed.  s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect  10/11/2023  ne silt fence prior to the inspect  10/11/2023  | last inspection. Everge Active tion on 11/8/23. Active tion on 10/11/23.  | een Enterprises was No  |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 3 Current Condition:                            | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be  | west side of site In West side of site In Enterprises installed the North side of site In Enterprises installed the Enterprises installed the External and Internal Streets    Cleaned daily or as need   Cleaned  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect 10/11/2023  ne silt fence prior to the inspect 10/11/2023  ed.   | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active   | een Enterprises was No No Yes   |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  SF 3 Current Condition:                            | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa   | west side of site In West side of site In Enterprises installed the North side of site In Enterprises installed the Enterprises installed the External and Internal Streets    Cleaned daily or as need   Cleaned  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect  10/11/2023  ne silt fence prior to the inspect  10/11/2023  | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active   | een Enterprises was No No Yes   |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23  | west side of site en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need s informed to complete by   | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect 10/11/2023  ne silt fence prior to the inspect 10/11/2023  ed.  y 10/12/23. Not done as of the   | last inspection. Evergrand Active tion on 11/8/23. Active tion on 10/11/23. Active Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergreet Silt fence Good Condition - Evergreet Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout   | west side of site en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect 10/11/2023  ne silt fence prior to the inspect 10/11/2023  ed.  y 10/12/23. Not done as of the 11/29/2023  | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition: STR 01 Current Condition:    | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergreet Silt fence Good Condition - Evergreet Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout   | west side of site en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site  | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect  10/11/2023  ne silt fence prior to the inspect  10/11/2023  ed.  y 10/12/23. Not done as of the   | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout Fair Condition - Evergreen  | west side of site en Enterprises installed the Streets  West side of site en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed   | y 10/18/23. Not done as of the  11/8/2023 ne silt fence prior to the inspect 10/11/2023 ne silt fence prior to the inspect 10/11/2023  ed. y 10/12/23. Not done as of the 11/29/2023 a concrete washout on site  | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout Fair Condition - Evergreen  | west side of site en Enterprises installed the Streets  West side of site en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed   | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect 10/11/2023  ne silt fence prior to the inspect 10/11/2023  ed.  y 10/12/23. Not done as of the 11/29/2023  | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout Fair Condition - Evergree Concrete waste outside                          | west side of site en Enterprises installed to Streets  Cleaned daily or as need as informed to complete by On Site en Enterprises installed to the Enterprises installed to the Enterprise installed to the Enterprise installed to the Enterprises installed to the Washout should to the Enterprises installed to the Washout should to the Enterprises installed to the Washout should to the Enterprise installed to the Washout should the Enterprise installed to the Enterprise installed | y 10/18/23. Not done as of the  11/8/2023 ne silt fence prior to the inspect 10/11/2023 ne silt fence prior to the inspect 10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023 a concrete washout on site pe removed from the site.   | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition: | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout Fair Condition - Evergree Concrete waste outside Evergreen Enterprises wa | wed.  S informed to complete by the state of site en Enterprises installed the Enterprises installed the Enterprises installed the External and Internal Streets  Cleaned daily or as need as informed to complete by the Enterprises installed of the washout should by the state of the washout somplete by the Enterprises installed the washout should by the state of the washout should be the state of the state | y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspect 10/11/2023  ne silt fence prior to the inspect 10/11/2023  ed.  y 10/12/23. Not done as of the 11/29/2023  a concrete washout on site per removed from the site.  te by 12/6/23.   | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active last inspection. Everging Active prior to the inspection. | een Enterprises was  No  No  Yes  een Enterprises was  Yes n on 11/29/23. |  |  |
| SF 2 Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:                          | Pending - Silt fence should be install Evergreen Enterprises wa reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises wa reminded on 11/17/23 Concrete Washout Fair Condition - Evergree Concrete waste outside                          | west side of site en Enterprises installed the External and Internal Streets  On Site en Enterprises installed the External and Internal Streets  Cleaned daily or as need as informed to complete by the Enterprises installed to the washout should be the Enterprises installed to the washout should be the Enterprises installed to the washout should be the Enterprise installed to the washout should be t | y 10/18/23. Not done as of the  11/8/2023  The silt fence prior to the inspect of | last inspection. Everging Active tion on 11/8/23.  Active tion on 10/11/23.  Active tion on 10/11/23.  Active   | een Enterprises was  No  No  Yes  een Enterprises was                     |  |  |

| Certification Statement: | direction or supervision in<br>properly gathered and eva<br>persons who manage the<br>the information submitted | aw, that this document and all attachments were prepa<br>accordance with a system designed to assure that qual<br>luated the information submitted. Based on my inquiry of<br>system or those persons directly responsible for gatheri<br>is, to the best of my knowledge and belief, true, accurat<br>gnificant penalties for submitting false information inclu-<br>for knowing violations." | ified personnel of the person or ing the information, ie, and complete. I |
|--------------------------|---|--|---|
| Inspector Signature:     | Breyo M Wantet  |  | Reviewed By:  |