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

**Engineering Answers** 

F&A - P2017 483 002

		E&A - P201/			
		Bill SID - P201	7.483.010		
Inspector: Bryce Wright					Stage
		Winds	or West		
		GPE-201908	312-5114-GP1		1
					'
Project Name:		CSW-20	)1903993		
For Week Ending:		3/9/	2024		68136
Project Location:		180th & Giles Road (	SW), Sarpy County, NE		
	Windsor West	Windsor West APT			
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%	30%			
Paving:	70%				
Seeding:	75%				
Utilities:	60%	0%			
Overall Development:	30%	5%			
DAIN FALL AMOUNTS		I	I	<u> </u>	I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	3/6/2024	Sunny 58	1:40 PM	
Thursday:	0.00"				
Friday:	0.14"				
Saturday:	0.00"				
Complaints:					

# Construction Sequencing:

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23), Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

## Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area 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). Apartment buildings began in Windsor West Apartments (2/7/24).

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:

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
City was notice for home construction and let 4 enortheant heilding grading devine the correction

Findings / Corrective Actions (Date):

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

# Findings / Corrective Actions (Date):

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

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
•	<u> </u>		Projected install Date	Removed	Waintenance
CE 1 Current Condition:	Construction Entrance	Giles Road (BB3)	ustian antronae pries to the in-		
	Removed - Hawkins Cons	truction paved the Consti	ruction entrance prior to the ins	spection on 5/3/23.	1
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance wi	struction entrance, graded the		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Rock should be added to t	the construction entrance	nstalled a rock construction er /24. Not done as of the last ins		ection on 8/9/23.
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:			prior to the 7/18/22 inspection		100
D 2		·	ne as of the last inspection. The state of the last inspection and solution and sol		eminded on 11/20/23
Current Condition:			on prior to the 7/13/22 inspect		INO
D 3			. ' '		NI-
Current Condition:	Diversion Cood Condition IC instal	West of SB A	1/13/2021 the 1/13/21 inspection. JC pa	Active	No No service to the
Current Condition.	4/5/21 inspection, the insp	ector will monitor as the o	diversion is redefined. JC Excapstalled the diversion prior to t	avation/Gene Graves re	installed the diversion
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			sion prior to the inspection on Graves reinstalled the diversion		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			sion prior to the inspection on Graves reinstalled the diversion		
D 6	Diversion	SW of SB C		Removed	
Current Condition:	Removed - D6 has been re	emoved from the SWPPF	as of the 10/6/2020 revision.		
Current Condition: D 7	Removed - D6 has been re Diversion	emoved from the SWPPF S of SB A		Removed	
Current Condition: D 7 Current Condition:	Removed - D6 has been re Diversion	emoved from the SWPPF S of SB A and the site being vegeta	tted the diversion is no longer	Removed	26/22 inspection.
Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17	ted the diversion is no longer	Removed	26/22 inspection.
Current Condition: D 7 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving	emoved from the SWPPF S of SB A and the site being vegeta M25-N17	ted the diversion is no longer	Removed necessary as of the 7/2	
Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B	tted the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/2 Active Removed	No
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving	emoved from the SWPPF S of SB A and the site being vegeta M25-N17  Illed the diversion prior to X15-SB B and the site being vegeta	ted the diversion is no longer	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2	No No
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta AA10-AA9	ted the diversion is no longer 1/20/2021 the 7/26/22 inspection.  ted the diversion is no longer	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	No
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta AA10-AA9	tted the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	No

Current Candition	Demoved D11 has been	ramayed from the CMDI	2D as of the 10/6/2020 revision		
Current Condition: D 12	Diversion	E of SB B	PP as of the 10/6/2020 revision	n. Removed	1
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map	1	Removed	
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	•	•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled 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:			led within the seeding window		rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	itrol matting will be install	led within the seeding window	when the associated a	irea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	ŭ				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			led within the seeding window		
Cancin Condition.	2.129 . 110 01 001011 001		a.o ooding window		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
F11.7	Frank O. ( 111 m)	0 04/000	0/5/0004		T N
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
Current Condition:	Pending - The erosion cor	ilioi malling wiii be instail	led within the seeding window	when the associated a	irea reaches ilhai grade.
FT X	Fuel Tank	On Site		Removed	
Current Condition:			k from the southern section of		spection on 1/3/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	ed from the site prior to the ins	spection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	Horton cleaned out the inle	et filters in front of active	et filters in all interior street cu lots prior to the inspection on §	•	•
	liniet fliters on the western	half of the site prior to the	e inspection on 11/15/23.		
L ot 12			e inspection on 11/15/23.	Active	No.
Lot 12 Current Condition:	Individual Lot	Lot 12	11/8/2023	Active	No observed in the ROW
Lot 12 Current Condition:	Individual Lot Good Condition - D R Hori	Lot 12 ton began excavating the		1/8/23. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12 ton began excavating the 1/8/23. D R Horton instal	11/8/2023 lot prior to the inspection on 1	1/8/23. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12 ton began excavating the 1/8/23. D R Horton instal	11/8/2023 lot prior to the inspection on 1 led straw wattles along the from	1/8/23. A dirt pile was	observed in the ROW
Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the	11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 1	1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was	observed in the ROW inspection on 11/20/23.  No observed in the ROW
Current Condition:  Lot 13	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the	11/8/2023 I lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/	1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was	observed in the ROW inspection on 11/20/23.  No observed in the ROW
Current Condition:  Lot 13	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton removes	11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 1	1/8/23. A dirt pile was at of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection	observed in the ROW inspection on 11/20/23.  No observed in the ROW
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Current Condition:  Lot 13  Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio	11/8/2023  Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	1/8/23. A dirt pile was at of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection	observed in the ROW inspection on 11/20/23.  No observed in the ROW
Current Condition:  Lot 13  Current Condition:  Lot 14  Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio	11/8/2023  Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	1/8/23. A dirt pile was at of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection	observed in the ROW inspection on 11/20/23.  No observed in the ROW
Current Condition:  Lot 13  Current Condition:  Lot 14	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14 dded the lot prior to the in	11/8/2023 Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023 Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23  Inspection on 1/3/24.	1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed	observed in the ROW inspection on 11/20/23.  No observed in the ROW
Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14 dded the lot prior to the in	11/8/2023 Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023 Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23  Inspection on 1/3/24.	1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed	observed in the ROW inspection on 11/20/23.  No observed in the ROW
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Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16	Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16	11/8/2023  Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023	1/8/23. A dirt pile was at of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.  Removed  Active	observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton
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Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17	Individual Lot  Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 Installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 1 Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12  ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13  ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 16  ton installed silt fence alcomes the second process of the lot prior to the in Lot 17  ton began excavating the 0/25/23. D R Horton remonders and the lot prior to the in Lot 17	11/8/2023  Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Ing the rear of the lot prior to the inspection on 1 ved the dirt pile from the ROW roughly inspection on 1/3/24.  10/25/2023  Itot prior to the inspection on 1 ved the dirt piles from the ROW roughly inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the dirt piles from the ROW rior to the inspection on 1 ved the rior to the inspection on 1 ved the rior to the inspection on 1 ved the rior to the rior	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed  Removed  Active te inspection on 10/25  Active 0/25/23. A dirt pile was prior to the inspection on 10/25	observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton 11/20/23. D R Horton No /23. Lot is inactive.  No sobserved in the ROW salong the front of the
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Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton installed to the inspection on 11 lot prior lot lot lot prior lot lot lot prior lot lot prior lot lot prior lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prion to the little Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcomorphisms and the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 19 ton began excavating the location of the little l	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023 Into prior to the inspection on 11/29/ Into prior to the inspection on 1 led the dirt pile from the ROW received the dirt pile from the ROW received to the inspection on 11/20/23 Inspection on 1/3/24.  10/25/2023 Into prior to the inspection on 1 loved the dirt piles from the ROW received the ROW	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.  Removed Removed Active inspection on 10/25  Active Active Active inspection on 10/25. Active inspection on 10/25. Active inspection on 1/3/24. Active inspection of the lot prior to the lot prior to the lot prior to the lot prior of the lot prior to the lot prior of the lot prior to the lot prior of the lot prior of the lot prior to the lot prior of the	No observed in the ROW inspection on 11/20/23.  No observed in the ROW in on 11/20/23. D R Hortor  No /23. Lot is inactive.  No s observed in the ROW is along the front of the or to the inspection on 1/3/24.  No s observed in the ROW is along the front of the inspection on 1/3/24.  No s observed in the ROW is along the front of the inspection on 1/3/24.
Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton installed to the inspection on 11 lot prior lot lot lot prior lot lot lot prior lot lot prior lot lot prior lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prion to the little Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcomorphisms and the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 19 ton began excavating the location of the little l	11/8/2023  Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 11/20/23  Into prior to the inspection on 1 led the dirt pile from the ROW received the lot prior to the inspection on 1/3/24.  10/25/2023  Into prior to the inspection on 1 loved the dirt piles from the ROW received the lot prior to the inspection on 1 loved the dirt piles from the ROW received the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dir	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.  Removed Removed Active inspection on 10/25  Active Active Active inspection on 10/25. Active inspection on 10/25. Active inspection on 1/3/24. Active inspection of the lot prior to the lot prior to the lot prior to the lot prior of the lot prior to the lot prior of the lot prior to the lot prior of the lot prior of the lot prior to the lot prior of the	No observed in the ROW inspection on 11/20/23.  No observed in the ROW in on 11/20/23. D R Horton  No /23. Lot is inactive.  No s observed in the ROW is along the front of the or to the inspection on No s observed in the ROW is along the front of the inspection on 1/3/24.  No s observed in the ROW is along the front of the inspection on 1/3/24.
Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Individual Lot Good Condition - D R Horduring the Inspection on 10 Individual Lot Good Condition - D R Horduring the Inspection on 10 Individual Lot	Lot 12  ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13  ton began excavating the 1/8/23. D R Horton removing the front of the lot prior to the interpretation of the lot prior	11/8/2023  Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1 led the dirt pile from the ROW respection on 11/20/23  Inspection on 1/3/24.  Inspection on 1/3/24.  10/25/2023  Into prior to the inspection on 1 led the dirt pile from the ROW respection on 1/3/24.  10/25/2023  Into prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along rear of the lot prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from t	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed  Removed  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/25/23. A dirt pile was prior to the lot pri	No observed in the ROW inspection on 11/20/23.  No observed in the ROW in on 11/20/23. D R Horton  No I on 11/20/23. D R Horto
Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11	Lot 12  ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13  ton began excavating the 1/8/23. D R Horton remoing the front of the lot prior give the lot prior to the incomplete live to 15  deded the lot prior to the incomplete live the lot prior to the incomplete live live live live live live live liv	11/8/2023  Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/2023  Into prior to the inspection on 11/20/23  Into prior to the inspection on 11/20/23  Into prior to the inspection on 1/20/23  Inspection on 1/3/24.  Inspection on 1/3/25/2023  Into prior to the inspection on 1/2/25/2023	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed  Removed  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/25/23. A dirt pile was prior to the lot prior to 1/3/24.  Active 1/15/23. D R Horton in the dirt piles from the	No observed in the ROW inspection on 11/20/23.  No observed in the ROW in on 11/20/23. D R Horton  No /////////////////////////////////
Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 18 Current Condition:  Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11	Lot 12  ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13  ton began excavating the 1/8/23. D R Horton remoing the front of the lot prior give the lot prior to the incomplete live to 15  deded the lot prior to the incomplete live the lot prior to the incomplete live live live live live live live liv	11/8/2023  Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1 led the dirt pile from the ROW respection on 11/20/23  Inspection on 1/3/24.  Inspection on 1/3/24.  10/25/2023  Into prior to the inspection on 1 led the dirt pile from the ROW respection on 1/3/24.  10/25/2023  Into prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along rear of the lot prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from t	1/8/23. A dirt pile was not of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed  Removed  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/8/23. A dirt pile was prior to the inspection on 10/25  Active 1/25/23. A dirt pile was prior to the lot prior to 1/3/24.  Active 1/15/23. D R Horton in the dirt piles from the	No observed in the ROW inspection on 11/20/23.  No observed in the ROW in on 11/20/23. D R Horton  No /////////////////////////////////

Current Condition:	Removed - D R Horton so	dded the lot prior to the in	rspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so		rspection on 12/6/23.	!	!
Lot 26	Individual Lot	Lot 26	· 	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/6/23	rtemoved	
			1spection on 12/6/23.		ı
Lot 27	Individual Lot	Lot 27	10/0/00	Removed	
Current Condition:	Removed - D R Horton so	·	· · · · · · · · · · · · · · · · · · ·	1	1
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt tence ald	ng the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 10/25/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pig		0/14/2020	Active	140
			1/05/0000	1 A ('	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No
	10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	ne portable toilet from the n site prior to the inspect tion. Cedar Construction led and secured a portable to on the southern portion	C brought a portable toilet on se e site prior to the inspection on on on 6/29/22. Cedar Constru- removed the portable toilet fro ele toilet on site prior to the inspe- on of the site prior to the inspec- spection on 11/29/23.	10/26/21. Cedar Conscition stood up and sec m the site prior to the i pection on 1/25/23. TA	truction installed and ured the portable toilet nspection on 9/19/22.  B Construction installed
00.4	0 1 1 5 1	1440	1/00/0004	1 4 0	I N
SB A Current Condition:	Sediment Basin	M10	1/20/2021 n and installed the baffle prior t	Active	No No IC Execution
	1 -	pection on 7/26/22. E&A	ed the riser prior to the inspection inspector painted the cleanou	t mark during the 8/10/	22 inspection. Kenny
	inspection on 8/30/23.		nspection on 6/10/23. Refiny L	ngs Dirt cleaned out th	e basin prior to the
SB B Current Condition:	inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled	V7	10/28/2020 prior to the 10/28/20 inspection	Active  1. The E&A inspector	Yes painted the cleanout
	inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled 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 The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/2	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active  1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition:	inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled 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 The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an on 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP.  Les were informed to communications with the service of the service was also become a service of the serv	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 is ecompleted cleanout of the during the 8/10/22 inspection.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)	Active  1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection filled around the riser points of the Inspection filled around the riser points of the Inspection filled in the Inspe	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,
	inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled 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 The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/2	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active  1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition:  SB C Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled 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  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of on 4/6/22. CDS Enterprianout mark on the rise of alled per the SWPPP.  Les were informed to come 3/26/21, 4/16/21, 5/20/2/2/11/22, 1/4/23 (CIR #182)  Z4  Z4  Z4  Z4  Z4  Z4  Z4  Z4  Z4  Z	10/28/2020 prior to the 10/28/20 inspectior 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.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)  10/28/2020  10/28/2020  n prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active  1. The E&A inspector of the F/20/21 inspection filled around the riser of the filled around the inspection.  19/21, 9/2/21, 10/15/22  Active  2. Active  2. CDS completed cle to the inspection on 8/10	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
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SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled 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  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence  Good Condition - JC instal B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  Silt fence  Removed - Crops are out of SF 1.  Silt fence  Good Condition - JC instal fence, graded the area, an	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/2/21/1/22, 1/4/23 (CIR #182 Z4 Lad - JC installed the basin spection. CDS Enterprises the basin into silt fence 2. Kenny Digs Dirt began to the inspection on 8/3 N side of Site led the silt fence prior to pector will continue to metalled, repaired, and extended the silt fence will continue to metalled, repaired, and extended the silt fence from SB B to SB A spection on 11/22/22. Going extended the silt fence prior to the ground as of the 10 N of Giles Road led the silt fence prior to d installed their own silt of the ground silt of the ground as of the 10 n stalled their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt	10/28/2020 prior to the 10/28/20 inspectior 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.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)  10/28/2020 In prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23.  10/20/2020 In prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin prior to 10/23.  10/20/2020 In prior to the 7/13/22 inspection. JC Expenitor. Great Plains installed an another the silt fence up to SB Borior to the 7/13/22 inspection. In the silt fence up to SB Borior to the 7/13/22 inspection. In the silt fence up to 5/20/20 inspection, silt fence be 10/20/20/20 inspection, silt fence be 10/20/20/20 inspection. Hawk	Active  1. The E&A inspector in the Figure 1. The E&A inspector in the Figure 1. The E&A inspector in the Figure 1. The E&A inspection in the Figure 1. The E&A inspection in the Figure 1. The E&A inspector in the inspection on the Figure 1. The E&A inspector in the inspection on the Figure 1. The E&A inspector in the inspection on the Figure 1. The E&A inspection in the inspection on the inspection on the inspection in the inspector in the inspection in the inspector in th	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.  will be included under  No wed a portion of this silt

	fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction renection on 8/17/21. Gene Gothe inspection on 4/26/2	It fence prior to the 1/28/202' West end of drainage is fully moved the northern run of silt for each out the silt fer (2. The silt fence was partially on in the area no maintenance)	y vegetated so silt fence in fence, graded the area, ince and extended the silt of damaged prior to the ince	s no longer and installed their own fence around the west
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street cor Portal street that were ren of silt fence prior to the ins to monitor. Gene Graves corners prior to the inspec Silt fence needs to be rep	rners prior to the inspection oved for utility installation spection on 11/22/22. Rein repaired the silt fence prioption on 8/9/23.  aired on the west end of the prior of the silt fence prior on the west end of the prior of the silt fence prior on the west end of the prior of the silt fence pr	ong Meridian Street to the 7/1 on on 7/18/22. Gene Graves in prior to the inspection on 9/installation will not be recommor to the inspection on 4/5/23. The run from sanitary sewer in the as of the last inspection.	einstalled multiple section 28/22. Gene Graves rem nended at this time. E&A Peter Katt installed silt for stallation.	ns of silt fence along oved multiple sections inspector will continue ence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning w street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24.	vas in progress by OPPD on on 5/3/23. Peter Katt cl nspection. Streets were cl	Enterprise cleaned the street during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt pri 3. TAB Construction cleaned	23. Gene Graves Develope inspection on 8/9/23. Moior to the inspection on 8, I Meridian Street prior to	pment cleaned the ud was observed in the /30/23. D R Horton the inspection on
SWPPP Sign	Misc./Other	St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the ir during the inspection on 1	nspection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10 A inspector reinstalled the SW sinstalled the SWPPP sign di and Giles prior to the inspecti	/PPP sign at S 148th Avuring the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:	concrete waste outside th	e concrete washout prior t	vashout on site prior to the instead to the inspection on 9/27/23.	spection on 8/30/23. D R	Horton cleaned up all
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be c		oper containment vessels.		
CE 1	Construction Entrance	Windsor West A Cary Street		Removed	
Current Condition:	Removed - Evergreen En	terprises graded the area	for paving prior to the inspec	tion on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:			orises installed a rock constru		e inspection on 11/1/23
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen En	terprises payed the entrar	nce prior to the inspection on	12/6/23.	
		to prioco paroa alo olitiai			
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
CE 4 Current Condition:	Construction Entrance	S 181st Street		Active	
Current Condition: EM 1	Construction Entrance Good Condition - 90% Eff Erosion Control Matting	S 181st Street ective - Evergreen Enterp	2/7/2024 rises installed a rock constru	Active ction entrance prior to the	e inspection on 2/7/24 No
Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting	S 181st Street ective - Evergreen Enterp	2/7/2024 rises installed a rock constru	Active ction entrance prior to the	e inspection on 2/7/24 No
Current Condition: EM 1	Construction Entrance Good Condition - 90% Eff Erosion Control Matting	S 181st Street ective - Evergreen Enterp	2/7/2024 rises installed a rock constru	Active ction entrance prior to the	e inspection on 2/7/24 No
Current Condition:  EM 1  Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre	S 181st Street rective - Evergreen Enterp See SWPPP Map introl matting will be installed On Site en Enterprises brought a fit stained soils from the site.	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ire prior to the ire prior to the inspection on 1	Active  Ction entrance prior to the Pending  when the associated are Active  aspection on 10/11/23. E	No ea reaches final grade  No vergreen Enterprises
EM 1 Current Condition:  FT 1 Current Condition:  FT 1 If 1	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought at a stained soils from the site is site prior to the inspection  Southwest corner of site	2/7/2024  rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ine prior to the inspection on 1 in on 1/10/24.	Active ction entrance prior to the Pending when the associated are spection on 10/11/23. E 1/29/23. Evergreen Enter Pending	No ea reaches final grade  No vergreen Enterprises
EM 1 Current Condition:  FT 1 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought at a stained soils from the site is site prior to the inspection  Southwest corner of site	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ir e prior to the inspection on 1 in on 1/10/24.	Active ction entrance prior to the Pending when the associated are spection on 10/11/23. E 1/29/23. Evergreen Enter Pending	No ea reaches final grade  No vergreen Enterprises rprises installed a
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio  Southwest corner of site e installed when inlet is ins  North of IF 1	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ine prior to the inspection on 1 on 1/10/24.  12/11/2023 stalled and is at or below grad  12/11/2023	Active ction entrance prior to the Pending when the associated and Active association on 10/11/23. E 1/29/23. Evergreen Enter Pending de.	No ea reaches final grade  No vergreen Enterprises rprises installed a  No No
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio  Southwest corner of site e installed when inlet is ins  North of IF 1 erprises installed the inlet	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the in e prior to the inspection on 1 on 1/10/24.  12/11/2023 stalled and is at or below grad	Active ction entrance prior to the Pending when the associated and Active association on 10/11/23. E 1/29/23. Evergreen Enter Pending de.	No ea reaches final grade  No vergreen Enterprises rprises installed a  No No
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio  Southwest corner of site e installed when inlet is ins  North of IF 1 erprises installed the inlet	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ine prior to the inspection on 1 on 1/10/24.  12/11/2023 stalled and is at or below grad  12/11/2023	Active ction entrance prior to the Pending when the associated and Active association on 10/11/23. E 1/29/23. Evergreen Enter Pending de.	No ea reaches final grade  No vergreen Enterprises rprises installed a  No  No
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:	Construction Entrance Good Condition - 90% Eff  Erosion Control Matting Pending - The erosion col  Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent The South Control of the South Control Inlet Filter Pending - Evergreen Ent Pending - Evergreen Ent Pending - Evergreen Ent	S 181st Street fective - Evergreen Enterp  See SWPPP Map Introl matting will be installed On Site en Enterprises brought a fit stained soils from the site of site prior to the inspection  Southwest corner of site en installed when inlet is installed when inlet is installed the intrade.  North of IF 1  erprises installed the intrade.  North of IF 2  erprises installed the intrade.	2/7/2024 rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ir e prior to the inspection on 1 in on 1/10/24.  12/11/2023 stalled and is at or below grad 12/11/2023 let prior to the 3/6/24 inspection	Active ction entrance prior to the Pending when the associated are aspection on 10/11/23. E 1/29/23. Evergreen Enter Pending de. Pending The protection was a second of the protection of the pr	No ea reaches final grade  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Fitter Pending - Evergreen Ent the inlet is at or below g The Inlet is at or below g	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed on Site en Enterprises brought a fill stained soils from the site in site prior to the inspectio Southwest corner of site installed when inlet is ins North of IF 1 erprises installed the intrade. North of IF 2 erprises installed the intrade.	2/7/2024  rises installed a rock construintses installed a rock construintses installed a rock construintses installed a rock construintses installed and is edited and is at or below graded and is at	Active ction entrance prior to the Pending when the associated are aspection on 10/11/23. E 1/29/23. Evergreen Enter Pending de. Pending ction. Inlet protection we Pending Ction. Inlet protection we	No ea reaches final grade  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter	S 181st Street ective - Evergreen Enterp  See SWPPP Map introl matting will be installed On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio Southwest corner of site e installed when inlet is ins North of IF 1 erprises installed the intrade. North of IF 2 erprises installed the intrade. North of IF 2 North of IF 2	2/7/2024  rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ine prior to the inspection on 1 in on 1/10/24.  12/11/2023 stalled and is at or below grad 12/11/2023 let prior to the 3/6/24 inspection on 1 in on 1/10/24.	Active ction entrance prior to the Pending when the associated are Active respection on 10/11/23. E 1/29/23. Evergreen Enter Pending de. Pending Tion. Inlet protection we Pending The pending	No ea reaches final grade  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:  IF 3 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter	S 181st Street ective - Evergreen Enterp  See SWPPP Map introl matting will be installed On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio Southwest corner of site e installed when inlet is ins North of IF 1 erprises installed the intrade. North of IF 2 erprises installed the intrade. North of IF 2 North of IF 2	2/7/2024  rises installed a rock constru  12/11/2023 ed within the seeding window  10/11/2023 fuel tank on site prior to the ine prior to the inspection on 1 on 1/10/24.  12/11/2023 stalled and is at or below grade 12/11/2023 let prior to the 3/6/24 inspection on 1/10/24.	Active ction entrance prior to the Pending when the associated are Active respection on 10/11/23. E 1/29/23. Evergreen Enter Pending de. Pending Tion. Inlet protection we Pending The pending	No ea reaches final grade  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:  IF 3 Current Condition:  IF 4 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	S 181st Street dective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a 1 d stained soils from the site in site prior to the inspectio  Southwest corner of site e installed when inlet is ins  North of IF 1 erprises installed the intrade.  North of IF 2 erprises installed the intrade.  North of IF 2 en installed when inlet is ins  North of IF 2 en installed when inlet is ins  East of IF 4	2/7/2024  rises installed a rock construitions installed a rock construition in the seeding window  10/11/2023  fuel tank on site prior to the ince prior to the inspection on 1 on 1/10/24.  12/11/2023  Stalled and is at or below graded in the prior to the 3/6/24 inspection in the site prior to the si	Active ction entrance prior to the Pending when the associated are aspection on 10/11/23. E 1/29/23. Evergreen Enter Pending de. Pending tion. Inlet protection we Pending Ction. Inlet protection we Pending Ction. Inlet protection we Pending Ction. Pending Pending Ction. Pending Pending Pending Ction. Pending Pending Pending Pending Pending	No ea reaches final grade  No vergreen Enterprises prises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:  IF 4 Current Condition:  IF 5 Current Condition:  IF 5 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a filt stained soils from the site in site prior to the inspectio  Southwest corner of site en installed when inlet is ins  North of IF 1 erprises installed the inleade.  North of IF 2 erprises installed the inleade.  North of IF 2 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  South of IF 5	2/7/2024  rises installed a rock construities installed a rock construities installed a rock construities installed a rock construities in the seeding window and the seeding window are prior to the seeding window are prior to the inspection on 1 in on 1/10/24.  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023	Pending  Pending  Active  Active  Pending  Active  Description on 10/11/23. E  Pending  Description on 10/11/25. E  Pending  Description on 10/11/25. E  Pending  Ction. Inlet protection w  Pending  Ction. Inlet protection w  Pending  Description on 10/11/25. E  Description on 10/11	No ea reaches final grade  No vergreen Enterprises prises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:  IF 4 Current Condition:  IF 5 Current Condition:  IF 6 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a filt stained soils from the site in site prior to the inspectio  Southwest corner of site en installed when inlet is ins  North of IF 1 erprises installed the inleade.  North of IF 2 erprises installed the inleade.  North of IF 2 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  South of IF 5	2/7/2024  rises installed a rock construities installed a rock construities installed a rock construities installed a rock construities in 2/11/2023  fuel tank on site prior to the insertion on 1 on 1/10/24.  12/11/2023  Stalled and is at or below grade in 1/2/11/2023  Let prior to the 3/6/24 inspection on 1/2/11/2023  Let prior to the 3/6/24 inspection on 1/2/11/2023  Stalled and is at or below grade in 1/2/11/2023  Stalled and is at or below grade in 1/2/11/2023  Stalled and is at or below grade in 1/2/11/2023  Stalled and is at or below grade in 1/2/11/2023  Stalled and is at or below grade in 1/2/11/2023	Pending  Pending  Active  Active  Pending  Active  Description on 10/11/23. E  Pending  Description on 10/11/25. E  Pending  Description on 10/11/25. E  Pending  Ction. Inlet protection w  Pending  Ction. Inlet protection w  Pending  Description on 10/11/25. E  Description on 10/11	No ea reaches final grade  No vergreen Enterprises prises installed a  No  No  No  No  No  No  No  No  No  N
EM 1 Current Condition:  FT 1 Current Condition:  IF 1 Current Condition:  IF 2 Current Condition:  IF 3 Current Condition:  IF 4 Current Condition:  IF 4 Current Condition:  IF 5 Current Condition:  IF 5 Current Condition:	Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Evergreen Ent the inlet is at or below g Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	S 181st Street fective - Evergreen Enterp  See SWPPP Map introl matting will be installed  On Site en Enterprises brought a filt stained soils from the site in site prior to the inspectio  Southwest corner of site en installed when inlet is ins  North of IF 1 erprises installed the inleade.  North of IF 2 erprises installed the inleade.  North of IF 2 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  East of IF 4 en installed when inlet is ins  South of IF 5	2/7/2024  rises installed a rock construities installed a rock construities installed a rock construities installed a rock construities in the seeding window and the seeding window are prior to the seeding window are prior to the inspection on 1 in on 1/10/24.  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023  12/11/2023	Pending  Pending  Active  Active  Pending  Active  Description on 10/11/23. E  Pending  Description on 10/11/25. E  Pending  Description on 10/11/25. E  Pending  Ction. Inlet protection w  Pending  Ction. Inlet protection w  Pending  Description on 10/11/25. E  Description on 10/11	No ea reaches final grade  No vergreen Enterprises prises installed a  No  No  No  No  No  No  No  No  No  N

	Pending - Evergreen Ent	erprises iristalled the iri		protoculon	
	the inlet is at or below g				
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	the inlet is at or below a		let prior to the 3/6/24 inspect	tion. Inlet protection	will be installed who
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	l No
Current Condition:			let prior to the 3/6/24 inspect		
	the inlet is at or below g		.,		
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ent	erprises installed the in	let prior to the 3/6/24 inspect	tion. Inlet protection	will be installed who
	the inlet is at or below g	rade.			
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	e installed when inlet is ins	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	e installed when inlet is ins	stalled and is at or below grade	e.	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	е.	
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	ne inlet and inlet protection price	or to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection price		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection price		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection price		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pi		10/11/2023	Active	I NO
	<u> </u>	·	40/44/0000	Λ -4:	I N-
PB X Current Condition:	Portable Bathroom	On Site	10/11/2023 nd secured a portable toilet on	Active	No No
Current Condition.			e toilet adjacent to CE 3 prior t		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
SF 1 Current Condition:	Pending - Silt fence should be instal	led.		Pending	
Current Condition:	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3	led. is informed to complete by 31/24 (On site)	y 10/18/23. Not done as of the	last inspection. Everg	reen Enterprises was
Current Condition:  SF 2	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence	led. s informed to complete by 11/24 (On site) West side of site	y 10/18/23. Not done as of the	last inspection. Everge	reen Enterprises was
Current Condition:	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during ti	led.  Is informed to complete by 31/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24.	y 10/18/23. Not done as of the	last inspection. Everge Active tion on 11/8/23. The si	reen Enterprises was No ilt fence was damage
SF 2 Current Condition:	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during t on 2/7/24. Evergreen Ente	us informed to complete by 31/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24. erprises repaired the silt fe	y 10/18/23. Not done as of the  11/8/2023  ne silt fence prior to the inspec Evergreen Enterprises partiallence prior to the inspection on	last inspection. Everge Active tion on 11/8/23. The si y repaired the silt fenc 2/21/24.	reen Enterprises was No ilt fence was damage
Current Condition:  SF 2	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during ti on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreer	led.  Is informed to complete by 31/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24. erprises repaired the silt for North side of site  Enterprises installed the	y 10/18/23. Not done as of the  11/8/2023 The silt fence prior to the inspection on the inspection that is a single prior to the inspection that is a single prior	Active tion on 11/8/23. The si ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil	reen Enterprises was  No It fence was damage e prior to the inspect  Yes It fence was damage
SF 2 Current Condition:  SF 3	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during to on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreer multiple locations during to on 2/7/24. Silt fence should be repair	led.  Is informed to complete by 131/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24. erprises repaired the silt fet.  North side of site in Enterprises installed the he inspection on 1/24/24.	y 10/18/23. Not done as of the  11/8/2023  The silt fence prior to the inspective partiallerice prior to the inspection on 10/11/2023	last inspection. Everged Active tion on 11/8/23. The sity repaired the silt fence 2/21/24.  Active Active on on 10/11/23. The sity repaired the silt fence by repaired the silt fence and the silt fence are the silt fence ar	reen Enterprises was  No It fence was damage e prior to the inspect  Yes It fence was damage e prior to the inspect
SF 2 Current Condition:  SF 3 Current Condition:	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during ti on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreer multiple locations during ti on 2/7/24. Silt fence should be repair Evergreen Enterprises was	led.  Is informed to complete by 131/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24. erprises repaired the silt fet.  North side of site in Enterprises installed the he inspection on 1/24/24.	y 10/18/23. Not done as of the  11/8/2023  le silt fence prior to the inspect Evergreen Enterprises partiall ence prior to the inspection on  10/11/2023  silt fence prior to the inspection Evergreen Enterprises partiall  hen weather allows on 1/31/24	last inspection. Everging Active tion on 11/8/23. The sile ty repaired the silt fence 2/21/24.  Active the Active that the silt fence that the sile tence that the silt fence that the sile tence that the sil	reen Enterprises was  No It fence was damage e prior to the inspect  Yes It fence was damage e prior to the inspect
SF 2 Current Condition:  SF 3 Current Condition:	Pending - Silt fence should be instal Evergreen Enterprises wa reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergre multiple locations during to on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreer multiple locations during to on 2/7/24. Silt fence should be repair Evergreen Enterprises wa Streets	led.  Is informed to complete by 181/24 (On site)  West side of site en Enterprises installed the inspection on 1/24/24. erprises repaired the silt for Enterprises installed the inspection on 1/24/24. erprises repaired the silt for Enterprises installed the inspection on 1/24/24. ered where damaged.  Is informed to complete we inspection and internal Streets	11/8/23. Not done as of the 11/8/2023 The silt fence prior to the inspection on 10/11/2023 The silt fence prior to the inspection on 10/11/2023 The silt fence prior to the inspection on 10/11/2023 The silt fence prior to the inspection on 10/11/2023 The silt fence prior to the inspection on 10/11/2023	last inspection. Everge  Active tion on 11/8/23. The si ly repaired the silt fence 2/21/24.  Active on on 10/11/23. The silt ly repaired the silt fence 1. Not done as of the lat Active	reen Enterprises was  No It fence was damage e prior to the inspect  Yes It fence was damage e prior to the inspect
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