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Engineering Answers

E&A - P2017.483.002

est 90%	GRE-201908 CSW-20 5/11/	or West 112-5114-GP1 11903993 /2024 SW), Sarpy County, NE		Stage 1 68136
	GRE-201908 CSW-20 5/11 180th & Giles Road (S	12-5114-GP1 1903993 /2024		1
	CSW-20 5/11/ 180th & Giles Road (S	1903993 /2024		·
	CSW-20 5/11/ 180th & Giles Road (S	1903993 /2024		68136
	5/11/ 180th & Giles Road (\$	/2024		68136
	180th & Giles Road (S			68136
	`	SW), Sarpy County, NE		_
	Windsor West APT			
90%				
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30%	5%			
	I		<u> </u>	<u> </u>
S	Date inspected	Weather Conditions	Time	Storm event time
				Week
	5/8/2024	Mostly Cloudy 73	1:05 PM	
	75% 75% 75% 75% 60%	90% 60% 75% 0% 75% 60% 75% 10% 75% 0% 60% 10% 30% 5%	75% 0% 75% 60% 75% 10% 75% 0% 60% 30% 5% Date inspected Weather Conditions	75% 0% 75% 60% 75% 10% 75% 0% 60% 75% 0% 60% 55% Date inspected Weather Conditions Time

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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes
Create Corrective Action?
N/A

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

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

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (BB3)		Removed				
Current Condition:	Removed - Hawkins Const	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed				
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.					
CE 3	Construction Entrance	L3		Removed				
Current Condition:	the inspection on 8/17/21.	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes			
	Rock should be added to the TAB Construction was info 4/5/24, 5/10/24		/24. Not done as of the last ins	pection. TAB Construc	ction was reminded on			
D 1	Diversion	N17-E17	8/14/2020	Active	Yes			
Current Condition:			n prior to the 7/18/22 inspection					
Current Condition.	The diversion needs to be	repaired on the west end	n prior to the 7/18/22 inspection of the run from sanitary sewer ne as of the last inspection. TA	r installation.	eminded on 11/20/23			
D 2	The diversion needs to be	repaired on the west end	of the run from sanitary sewer	r installation.	eminded on 11/20/23			
	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion	repaired on the west end plete by 10/11/23. Not do 24, 5/10/24 N17-U17	of the run from sanitary sewer	r installation. AB Construction was re Active				
D 2	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion	repaired on the west end plete by 10/11/23. Not do 24, 5/10/24 N17-U17	of the run from sanitary sewer ne as of the last inspection. TA 8/14/2020	r installation. AB Construction was re Active				
D 2 Current Condition: D 3 Current Condition:	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gr. Diversion Good Condition - JC instal 4/5/21 inspection, the inspection, the inspection.	repaired on the west end plete by 10/11/23. Not do 24, 5/10/24 N17-U17 aves installed the diversi West of SB A led the diversion prior to ector will monitor as the o	of the run from sanitary sewer ne as of the last inspection. TA 8/14/2020 on prior to the 7/13/22 inspection	Active Active Tially graded out the divation/Gene Graves re	No No version prior to the einstalled the diversion			
D 2 Current Condition: D 3 Current Condition:	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gr. Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion	plete by 10/11/23. Not do 24, 5/10/24 N17-U17 aves installed the diversion West of SB A led the diversion prior to ector will monitor as the o/20/21. Gene Graves rein	I of the run from sanitary sewer ne as of the last inspection. TA 8/14/2020 on prior to the 7/13/22 inspection. 1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022	Active Active Active Tially graded out the divation/Gene Graves rele inspection on 10/13 Active	No No version prior to the einstalled the diversion (22.			
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D 2 Current Condition: D 3 Current Condition:	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gr. Diversion Good Condition - JC instal 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr.	repaired on the west endo plete by 10/11/23. Not do 24, 5/10/24 N17-U17 aves installed the diversi West of SB A led the diversion prior to ector will monitor as the o //20/21. Gene Graves rein East of SB A aves reinstalled the diver	I of the run from sanitary sewer ne as of the last inspection. TA 8/14/2020 on prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC pardiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on	Active Tinstallation. Active On. Active Tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown	No No version prior to the einstalled the diversion 22. No contractor removed the			
D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gr. Diversion Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion Food Condition - Gene Gr. Good Condition - Gene Gr.	repaired on the west end oblete by 10/11/23. Not do 24, 5/10/24 N17-U17 aves installed the diversimal west of SB A led the diversion prior to ector will monitor as the condition of 1/20/21. Gene Graves rein East of SB A aves reinstalled the divercition on 11/22/22. Gene	I of the run from sanitary sewer ne as of the last inspection. The 8/14/2020 on prior to the 7/13/22 inspection. 1/13/2021 the 1/13/21 inspection. JC pardiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion.	Active Active Active Active Active Tially graded out the divation/Gene Graves rene inspection on 10/13 Active 10/13/22. An unknown prior to the inspection Active 10/13/22. An unknown prior to the inspection	No No version prior to the einstalled the diversion l22. No contractor removed the n on 4/5/23. No contractor removed the nor 4/5/24.			

Current Condition:	Removed - D6 has been ro	emoved from the SWPPI	P as of the 10/6/2020 revision.		
D 7	Diversion	S of SB A	40 01 410 10/0/2020 10/10/01	Removed	
Current Condition:			ated the diversion is no longer		6/22 inspection.
D 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC instal			710070	110
D 9	Diversion	X15-SB B	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:			ated the diversion is no longer		6/22 inspection.
			<u> </u>		
D 10 Current Condition:	Diversion	AA10-AA9	PP as of the 10/6/2020 revision	Removed	
D 11	Diversion	S of SB C	1 43 01 1116 10/0/2020 16 13101	Removed	
Current Condition:			PP as of the 10/6/2020 revision		
D 12	Diversion	E of SB B		Removed	
Current Condition:	Removed - Gene Graves r	emoved the diversion for	paving prior to the 7/26/22 ins	spection.	
ET 1	Erosion Control Terrace			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	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			-		-
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated ar	ea reaches final grade.
EM 2	Fracian Central Matting	Con CW/DDD Man	2/5/2024	Danding	No
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	ad within the seeding window	Pending	No
Current Condition.	Fending - The erosion con	tioi matting will be install	ed within the seeding window	witeri tile associated ai	ea reacries illiai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	,	
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 ar	ea reaches final grade.
- FMC	Francis of Control Mattings	C CWDDD M	0/5/0004	Donation.	NI-
EM 6 Current Condition:	Pending - The erosion con	See SWPPP Map	3/5/2021 ed within the seeding window	Pending when the associated ar	No ea reaches final grade
Guirent Gorialion.	T chang - The crosion con	tioi matting will be install	ca within the seeding window	when the associated at	ca reacries illiai grade.
EM 7	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 ar	ea reaches final grade.
			T		
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:	Good Condition - TAB Cor	istruction brought a doub	le walled fuel tank on site prio	r to the inspection on 4	17/24.
ET V	Fl Tl	00		Damanad	
FT Y Current Condition:	Fuel Tank	On Site	Led from the site prior to the ins	Removed	
Current Condition.	Tremoved - The double wa	1	ed from the site prior to the his		
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		Let filters in all interior street cur	b inlets prior to the inst	ection on 5/17/23 D.R.
		•	lots prior to the inspection on 9		
1	inlet filters on the western				-
1		nan or the one phor to the	e inspection on 11/15/25.		
Lot 10	Individual Lot	Lot 10	4/10/2024	Active	No
Lot 10 Current Condition:	Individual Lot	Lot 10			
	Individual Lot Good Condition - D R Ho during the inspection on 4/	Lot 10 rton began excavating th /10/24. D R Horton remo	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Ho	Lot 10 rton began excavating th /10/24. D R Horton remo	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Ho during the inspection on 4/	Lot 10 rton began excavating th /10/24. D R Horton remo	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was	observed in the ROW
Current Condition:	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot	Lot 10 rton began excavating th /10/24. D R Horton remo to the inspection on 5/	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was OW and installed stra	observed in the ROW w wattles around the
Current Condition: Lot 11	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/ Lot 11 Inton began excavating the 10/24. D R Horton remote 10/24. D R Horton remote 10/24. D R Horton remote 10/24.	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was OW and installed stra Active 4/10/24. A dirt pile was	observed in the ROW w wattles around the No observed in the ROW
Current Condition: Lot 11	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/ Lot 11 Inton began excavating the 10/24. D R Horton remote 10/24. D R Horton remote 10/24. D R Horton remote 10/24.	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was OW and installed stra Active 4/10/24. A dirt pile was	observed in the ROW w wattles around the No observed in the ROW
Current Condition: Lot 11	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/ Lot 11 Inton began excavating the 10/24. D R Horton remote 10/24. D R Horton remote 10/24. D R Horton remote 10/24.	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R	4/10/24. A dirt pile was OW and installed stra Active 4/10/24. A dirt pile was	observed in the ROW w wattles around the No observed in the ROW
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Current Condition: Lot 11 Current Condition: Lot 12	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Hort during the inspection on 17	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Lot 12 Lot began excavating the 1/8/23. D R Horton install	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the from the R8/24.	4/10/24. A dirt pile was cOW and installed strate. Active 4/10/24. A dirt pile was cOW and installed strate. Active Active 1/8/23. A dirt pile was cont of the lot prior to the installed strate.	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW
Current Condition: Lot 11 Current Condition: Lot 12	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Hort during the inspection on 17	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Lot 12 Lot began excavating the 1/8/23. D R Horton install	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1	4/10/24. A dirt pile was cOW and installed strate. Active 4/10/24. A dirt pile was cOW and installed strate. Active Active 1/8/23. A dirt pile was cont of the lot prior to the installed strate.	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW
Current Condition: Lot 11 Current Condition: Lot 12	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Hort during the inspection on 17	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Lot 12 Lot began excavating the 1/8/23. D R Horton install	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the from the R8/24.	4/10/24. A dirt pile was cOW and installed strate. Active 4/10/24. A dirt pile was cOW and installed strate. Active Active 1/8/23. A dirt pile was cont of the lot prior to the installed strate.	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW
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Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Good Condition - D R Hoduring the inspection on 4/perimeter of the lot prior Individual Lot Good Condition - D R Hoduring the inspection on 4/perimeter of the lot prior Individual Lot Good Condition - D R Hortduring the inspection on 1/D R Horton removed the d Individual Lot Good Condition - D R Hortduring the inspection on 1/D R Horton removed the d	Lot 10 Inton began excavating the 1/10/24. D R Horton remote to the inspection on 5/2 Lot 11 Inton began excavating the 1/10/24. D R Horton remote to the inspection on 5/2 Lot 12 Ion began excavating the 1/8/23. D R Horton install lirt piles from the ROW process of the 1/10/24 and	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 ded straw wattles along the fror iror to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/29/ lot prior to the inspection on 11/29/ do the dirt pile from the ROW	4/10/24. A dirt pile was OW and installed strate Active 4/10/24. A dirt pile was OW and installed strate Active 1/8/23. A dirt pile was on of the lot prior to the idea of the lot prior to the inspection	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW nspection on 11/20/23.
Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Good Condition - D R Hoduring the inspection on 4/perimeter of the lot prior Individual Lot Good Condition - D R Hoduring the inspection on 4/perimeter of the lot prior Individual Lot Good Condition - D R Hortduring the inspection on 1/D R Horton removed the d Individual Lot Good Condition - D R Hortduring the inspection on 1/D R Horton removed the d	Lot 10 Inton began excavating the 1/10/24. D R Horton remote to the inspection on 5/2 Lot 11 Inton began excavating the 1/10/24. D R Horton remote to the inspection on 5/2 Lot 12 Ion began excavating the 1/8/23. D R Horton install lirt piles from the ROW process of the 1/10/24 and	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the fror ior to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 1	4/10/24. A dirt pile was OW and installed strate Active 4/10/24. A dirt pile was OW and installed strate Active 1/8/23. A dirt pile was on of the lot prior to the idea of the lot prior to the inspection	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW nspection on 11/20/23.
Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior 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	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Ion began excavating the 1/8/23. D R Horton install lirt piles from the ROW piles from the ROW piles from began excavating the 1/8/23. D R Horton remote the 1/8/23. D R Horton remote the front of the lot prior to the lot prior Lot 14	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the fror iror to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/20/23 lot prior to the inspection on 1 ved the dirt pile from the ROW or to the inspection on 11/20/23	4/10/24. A dirt pile was OW and installed strate Active 4/10/24. A dirt pile was OW and installed strate Active 1/8/23. A dirt pile was on of the lot prior to the idea of the lot prior to the inspection	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW nspection on 11/20/23.
Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior 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	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Ion began excavating the 1/8/23. D R Horton install lirt piles from the ROW piles from the ROW piles from began excavating the 1/8/23. D R Horton remote the 1/8/23. D R Horton remote the front of the lot prior to the lot prior Lot 14	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the fror iror to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/20/23 lot prior to the inspection on 1 ved the dirt pile from the ROW or to the inspection on 11/20/23	4/10/24. A dirt pile was COW and installed strate Active 4/10/24. A dirt pile was COW and installed strate Active 1/8/23. A dirt pile was control to the inspection 1/8/23. A dirt pile was control to the inspection	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW nspection on 11/20/23.
Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior Individual Lot Good Condition - D R Ho during the inspection on 4/ perimeter of the lot prior 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	Lot 10 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 11 Inton began excavating the 10/24. D R Horton remote to the inspection on 5/4 Lot 12 Ion began excavating the 1/8/23. D R Horton install lirt piles from the ROW piles from the ROW piles from began excavating the 1/8/23. D R Horton remote the 1/8/23. D R Horton remote the front of the lot prior to the lot prior Lot 14	4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 4/10/2024 e lot prior to the inspection on oved the dirt piles from the R8/24. 11/8/2023 lot prior to the inspection on 1 led straw wattles along the fror iror to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/20/23 lot prior to the inspection on 1 ved the dirt pile from the ROW or to the inspection on 11/20/23	4/10/24. A dirt pile was COW and installed strate Active 4/10/24. A dirt pile was COW and installed strate Active 1/8/23. A dirt pile was control to the inspection 1/8/23. A dirt pile was control to the inspection	No observed in the ROW w wattles around the No observed in the ROW w wattles around the No observed in the ROW nspection on 11/20/23.

Current Condition:	Removed - D R Horton so	ided the lot prior to the i	nspection on 1/3/24		
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No
Current Condition:			ong the rear of the lot prior to th		
			g		
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	Yes
Current Condition:			lot prior to the inspection on 10		
	during the inspection on 10 lot prior to the inspection o	0/25/23. D R Horton rem n 11/8/23. D R Horton re lled silt fence along the ned out at the rear of the	oved the dirt piles from the RO epositioned straw wattles along rear of the lot prior to the inspenee lot.	W and installed wattles the front of the lot prio	along the front of the
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	during the inspection on 10)/25/23. D R Horton rem	e lot prior to the inspection on 1 oved the dirt piles from the RO istalled silt fence along the rear	W and installed wattles	s along the front of the
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No
Current Condition:	during the inspection on 10 lot prior to the inspection o	0/25/23. D R Horton rem n 11/8/23. D R Horton re	e lot prior to the inspection on 1 oved the dirt piles from the RO epositioned straw wattles along rear of the lot prior to the inspe	W and installed wattles the front of the lot prio	s along the front of the
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:	along the front of the lot pr	ior to the inspection on 1	e lot prior to the inspection on 1 1/20/23. D R Horton removed nce along the rear of the lot prior	the dirt piles from the F	ROW prior to the
Lot 21	Individual Lot	Lot 21	5/1/2024	Pending	Yes
	2.) Dirt piles should be re				
Lot 22 Current Condition:	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24.	Lot 22 an excavating the lot pri ence should be installe emoved from the ROW.	5/24. 5/1/2024 or to the inspection on 5/1/24. d around the perimeter of the		Yes d along the ROW durir
	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt feech of the inspection on 5/1/24. 1.) D R Horton was inform the information of the inspection of the inspe	Lot 22 an excavating the lot pri ence should be installe emoved from the ROW.	5/24. 5/1/2024 or to the inspection on 5/1/24. d around the perimeter of the	A dirt pile was observe	
Current Condition:	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	Lot 22 an excavating the lot private should be installed amoved from the ROW. The document of the complete by 5/1 and to complete by 5/1 and to 23	5/24. 5/1/2024 or to the inspection on 5/1/24. A d around the perimeter of the 5/24. 5/24.	A dirt pile was observe	
Current Condition: Lot 23 Current Condition: Lot 24	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be reached to be reached	Lot 22 an excavating the lot private should be installed amoved from the ROW. The document of the complete by 5/1 and to complete by 5/1 and to 23	5/24. 5/1/2024 or to the inspection on 5/1/24. A d around the perimeter of the 5/24. 5/24.	A dirt pile was observe	
Current Condition: Lot 23 Current Condition:	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton soon	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. ned to complete by 5/1 Lot 23 dded the lot prior to the incomplete by Lot 24	5/24. 5/1/2024 or to the inspection on 5/1/24. / d around the perimeter of the 5/24. 5/24. Inspection on 12/13/23.	A dirt pile was observed	
Current Condition: Lot 23 Current Condition: Lot 24	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be recommended in the silicon of the sil	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. ned to complete by 5/1 Lot 23 dded the lot prior to the incomplete by Lot 24	5/24. 5/1/2024 or to the inspection on 5/1/24. / d around the perimeter of the 5/24. 5/24. Inspection on 12/13/23.	A dirt pile was observed	
Current Condition: Lot 23 Current Condition: Lot 24 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begother inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be really individual Lot Removed - D R Horton soon Individual Lot Removed - D R Horton soon Removed - D R Horton soon Individual Lot Removed - D R Horton soon Removed - D R Horton Removed - D R Horton soon Removed - D R Horton soon Removed - D R Horton soon Removed - D R Horton R H	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. ned to complete by 5/1 Lot 23 dded the lot prior to the in Lot 24 dded the lot prior to the in Lot 25	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23.	Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton soon Individual Lot Removed - D R Horton soon Individual Lot Removed - D R Horton soon Individual Lot	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. ned to complete by 5/1 Lot 23 dded the lot prior to the in Lot 24 dded the lot prior to the in Lot 25	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23.	Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begother inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be recommended in the silter of the	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. Interpreted to complete by 5/1 Lot 23 Ided the lot prior to the installe to the lot prior to the installe to the lot prior to the installe to the lot prior to the installed th	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton soon Individual Lot	ned to complete by 5/1 Lot 22 an excavating the lot private should be installe emoved from the ROW. Interpreted to complete by 5/1 Lot 23 Ided the lot prior to the installe to the lot prior to the installe to the lot prior to the installe to the lot prior to the installed th	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begother inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be recommended in the silt of the silt	Lot 22 an excavating the lot private the smoved from the ROW. Indeed to complete by 5/1 and to complete by 5/1 and to complete by 5/1 and to complete by 5/1 but 23 and the lot prior to the in but 24 but 24 but 25 but 25 but 26 but 26 but 26 but 26 but 26 but 27	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23. Inspection on 12/6/23. Inspection on 12/6/23.	Removed Removed Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27	2.) D R Horton was inform Individual Lot Pending - D R Horton beg the inspection on 5/1/24. 1.) Straw wattles or silt fe 2.) Dirt piles should be received a silver of the inspection on 5/1/24. 1.) D R Horton was inform 2.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton soon Individual Lot	Lot 22 an excavating the lot private the smoved from the ROW. Indeed to complete by 5/1 and to complete by 5/1 and to complete by 5/1 and to complete by 5/1 but 23 and the lot prior to the in but 24 but 24 but 25 but 25 but 26 but 26 but 26 but 26 but 26 but 27	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/13/23. Inspection on 12/6/23. Inspection on 12/6/23.	Removed Removed Removed Removed	
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	ned to complete by 5/1 Lot 22 an excavating the lot private the second from the ROW. Interpretation of the second from the ROW. Lot 23 Ided to complete by 5/1 Lot 23 Ided the lot prior to the interpretation to the interpretation of the	5/24. 5/1/2024 or to the inspection on 5/1/24. d around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23. Inspection on 12/6/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active	d along the ROW during
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	ned to complete by 5/1 Lot 22 an excavating the lot private the smoved from the ROW. Interpretation of the complete by 5/1 Lot 23 Idded the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active	d along the ROW during
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be recommended in the inspection on 5/1/24. 1.) D R Horton was informal individual Lot Removed - D R Horton soon individual Lot Removed - D R Horton - D R Horton soon individual Lot Removed - D R Horton - D R H	ned to complete by 5/1 Lot 22 an excavating the lot private the smoved from the ROW. Interpretation of the complete by 5/1 Lot 23 Idded the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active or to the inspection on	d along the ROW during
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45	2.) D R Horton was informal Individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	ned to complete by 5/1 Lot 22 an excavating the lot private the smoved from the ROW. Interpretation of the complete by 5/1 Lot 23 Idded the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot prior to the interpretation of the lot prior to the lot	5/24. 5/1/2024 or to the inspection on 5/1/24. And around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active or to the inspection on	d along the ROW during
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	2.) D R Horton was informal Individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	ned to complete by 5/1 Lot 22 an excavating the lot private the smoved from the ROW. Interpretation of the complete by 5/1 Lot 23 Idded the lot prior to the interpretation to the interpretation of the complete by 5/1 Lot 24 Idded the lot prior to the interpretation to the interpretation of the interpr	5/24. 5/1/2024 or to the inspection on 5/1/24. or d around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active or to the inspection on Removed	d along the ROW during
Lot 23 Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition:	2.) D R Horton was informal individual Lot Pending - D R Horton begothe inspection on 5/1/24. 1.) Straw wattles or silt for 2.) Dirt piles should be read to be read	ned to complete by 5/1 Lot 22 an excavating the lot private the smoved from the ROW. Interpretation of the complete by 5/1 Lot 23 Idded the lot prior to the interpretation to the interpretation of the complete by 5/1 Lot 24 Idded the lot prior to the interpretation to the interpretation of the interpr	5/24. 5/1/2024 or to the inspection on 5/1/24. or d around the perimeter of the 5/24. 5/24. Inspection on 12/13/23. Inspection on 12/6/23.	Removed Removed Removed Removed Active or to the inspection on Removed	d along the ROW do

Current Condition:	Pending - D R Horton bega	an excavating the lot price	or to the inspection on 5/1/24.	A dirt pile was observed	d along the ROW during		
Current Containen.	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24.						
	Straw wattles or silt fence should be installed around the perimeter of the lot. Dirt piles should be removed from the ROW.						
	1.) D R Horton was inform 2.) D R Horton was inform						
Lot 47	Individual Lot	Lot 47	5/1/2024	Pending	Yes		
Current Condition:			or to the inspection on 5/1/24.				
	2.) Dirt piles should be re 1.) D R Horton was inform	moved from the ROW. ned to complete by 5/15		o lot.			
	2.) D R Horton was inform	ned to complete by 5/15					
Lot 48	Individual Lot	Lot 48	5/1/2024	Pending	Yes		
Current Condition:	the inspection on 5/1/24. 1.) Straw wattles or silt fe	nce should be installed	or to the inspection on 5/1/24. A		d along the ROW during		
	2.) Dirt piles should be re1.) D R Horton was inform	ned to complete by 5/15					
	2.) D R Horton was inform						
Lot 49 Current Condition:	Individual Lot	Lot 49	5/1/2024 or to the inspection on 5/1/24. <i>A</i>	Pending	Yes		
	2.) Dirt piles should be re 1.) D R Horton was inform	moved from the ROW. ned to complete by 5/15		e lot.			
	2.) D R Horton was inform						
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pip	es being stored on site.					
PB X Current Condition:	portable toilet prior to the in 10/13/21. MBC removed th secured a portable toilet on prior to the 7/13/22 inspecti Nelson Construction installand secured a portable toile	aspection on 9/8/21. MBC e portable toilet from the a site prior to the inspecti- ion. Cedar Construction ied and secured a portab- et on the southern portion ets on site prior to the ins	1/25/2023 toilet on site prior to the 6/8/21 C brought a portable toilet on si site prior to the inspection on on on 6/29/22. Cedar Construct removed the portable toilet froi le toilet on site prior to the inspection on of the site prior to the inspection on 11/29/23. D R Horte	Ite and secured it prior 10/26/21. Cedar Consistion stood up and secun the site prior to the insection on 1/25/23. TAItion on 8/9/23. D R Holion on 8/9/23. D R	to the inspection on truction installed and ured the portable toilet aspection on 9/19/22. B Construction installed and		
SB A	Sediment Basin	M10	1/20/2021	Active	No		
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the insp	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the in	in and installed the baffle prior. Kersten Construction was in to the riser prior to the inspection inspector painted the cleanout inspection on 8/16/23. Kenny D	the process of installing on on 6/1/22. Hausman mark during the 8/10/	g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:	mark during the 11/4/20 ins will be made at this time an inspection. JC repaired the basin during the inspection inspector repainted the clear. The baffle needs to be install JC Excavation/Gene Graves.	spection. JC Excavation and the E&A inspector will erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. The swere informed to compa/26/21, 4/16/21, 5/20/21	prior to the 10/28/20 inspection is doing work on the riser durin continue to monitor. JC backf prior to the inspection on 9/15 isse completed cleanout of the bluring the 8/10/22 inspection. Delete by 3/22/21. Not done as , 6/10/21, 6/25/21, 7/17/21, 8/52)	g the 7/20/21 inspection inspection in the riser program of the riser program of the inspection of the last inspection.	on. No recommendation rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene		
SB C	Sediment Basin	Z4	10/28/2020	Active	No		
Current Condition:	Good Condition - 15% Fille mark during the 11/4/20 ins Enterprise was dewatering	d - JC installed the basin spection. CDS Enterprise the basin into silt fence of 2. Kenny Digs Dirt began	n prior to the 10/28/20 inspectic began cleaning out the basin during the inspection on 5/10/2 cleaning out the basin prior to	on. The E&A inspector during the inspection of 2. CDS completed clea	painted the cleanout on 4/6/22. CDS anout of the basin prior		

SF 1 Current Condition:	Silt fence N side of Site 10/20/2020 Active No Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.							
SF 2	Silt fence	West End of Meridian		Removed				
Current Condition:		Street of the ground as of the 10	0/20/20 inspection, silt fence be		 will be included under			
	SF 1.							
SF 3 Current Condition:	Silt fence N of Giles Road 10/20/2020 Active No Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.							
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No			
Current Condition:	fence was backfilled prior t recommended on 6/8/21. I silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully moved the northern run of silt foraves cleaned out the silt fence. The silt fence was partially on in the area no maintenance.	vegetated so silt fence ence, graded the area, the and extended the silt damaged prior to the in	is no longer and installed their own t fence around the west spection on 10/18/23.			
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes			
	along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. Silt fence needs to be repaired on the west end of the run from sanitary sewer installation. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24							
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes			
	street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned	on on 5/3/23. Peter Katt of aspection. Streets were of the inspection on 11/1/2 in front of all active lots of	during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned leaned lean	inspection on 8/9/23. N r to the inspection on 8 Meridian Street prior to	Jud was observed in the 3/30/23. D R Horton the inspection on			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.							
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes			
Current Condition:	concrete waste outside the Concrete waste outside of D R Horton was informed to 5/10/24	the washout should be coorcete by 3/20/24. N	shout on site prior to the inspecto the inspection on 9/27/23. Ileaned up per CIR #21387. Ilot done as of the last inspection	on. D R Horton was rei	minded on 4/19/24,			
WO 2	Concrete Washout	On Site	4/24/2024	Active	No the inercetion on			
Current Condition:	Good Condition - TAB Cor 4/24/24.	nstruction installed three of	concrete washouts in phase II	tor road paving prior to	the inspection on			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No			
Current Condition:	Waste Storage On Site 3/5/2021 Pending No Pending - Waste will be contained on site and in proper containment vessels.							
	Pending - Waste will be co	ontained on site and in pro	oper containment vessels.					
	Pending - Waste will be co	ontained on site and in pro Windsor West A						
CE 1 Current Condition:	Construction Entrance	Windsor West A		Removed				

CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:			prises installed a rock construc		
			on entrance prior to the inspe		
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			nce prior to the inspection on		I.
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes
Current Condition:	Fair Condition - 60% Effect	t <mark>ive - Evergreen Enterpri</mark>	ses installed a rock constructi	on entrance prior to the	inspection on 2/7/24.
	Rock should be added to t		y 5/8/24. Not done as of the	ast inspection.	
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	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
		0.00	10/11/0000	1	
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023 fuel tank on site prior to the in	Active	No Evergreen Enterprises
ourient condition.		stained soils from the sit	te prior to the inspection on 11		
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	1 0	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet
IF 3	at or below grade. Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.		nstalled when the inlet
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No No
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.		
IF 6 Current Condition:	Inlet Filter	South of IF 5	12/11/2023 prior to the 3/6/24 inspection.	Pending	No
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be i	nstalled when the inlet
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	at or below grade.	· •	prior to the 3/6/24 inspection.		
IF 9 Current Condition:	Inlet Filter	North of IF 8	12/11/2023	Pending	No
	at or below grade.		prior to the 3/6/24 inspection.		
IF 10 Current Condition:	Inlet Filter	East of IF 9	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the inlet
Current Condition.	at or below grade.	prises iristalled the lillet	prior to trie 3/0/24 irispection.	iniet protection will be i	nstalled when the lillet
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inle
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	rprises installed the inlet	prior to the 4/10/24 inspection	. iniet protection will be	installed when the inle
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	installed and is at or below	•	prior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri	· · · · · · · · · · · · · · · · · · ·	
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	-		ne inlet and inlet protection pri		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pri		
IF 17 Current Condition:	Inlet Filter Good Condition - Evergree	East edge of site	11/8/2023 ne inlet and inlet protection pri	Active	No 11/8/23
				· · · · · · · · · · · · · · · · · · ·	1
MS 1 Current Condition:	Material Storage Good condition - Storm pig	On Site	10/11/2023	Active	No
	· · · · · · · · · · · · · · · · · · ·		10/11/2022	Active	Ne
PB X	Portable Bathroom	On Site	10/11/2023	Active	No

Current Condition:			d secured a portable toilet or toilet adjacent to CE 3 prior		
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Everg	reen Enterprises installe	d the silt fence prior to the	inspection on 5/8/24.	
SF 2	Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	multiple locations during t	the inspection on 1/24/24.	e silt fence prior to the inspe Evergreen Enterprises partia nce prior to the inspection o	ally repaired the silt fence	
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	in multiple locations during inspection on 2/7/24. Eve	g the inspection on 1/24/2 rgreen Enterprises repaire rior to the inspection on	ne silt fence prior to the inspe 4. Evergreen Enterprises pard d the silt fence prior to the in 5/8/24.	rtially repaired the silt fer	nce prior to the
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
WO 1 Current Condition:	Evergreen Enterprises was Concrete Washout Fair Condition - Evergree	cleaned daily or as needed as informed to complete by On Site Description of the complete by t	15/2/24. Not done as of the 11/29/2023 porcrete washout on site prior	Active	
WS 1	Enterprises removed all c	oncrete waste from the sit	d cleaned up all concrete wa e prior to the inspection on 4 removed from the site. v 5/8/24. Not done as of the	/17/24.	No No
Current Condition:	· ·	ontained on site and in pro		Pending	NO
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and ever persons who manage the the information submitted	law, that this document an accordance with a system aluated the information sul system or those persons is, to the best of my know ignificant penalties for sub	of all attachments were prepared all attachments were prepared elegand to assure that quadrited. Based on my inquiry directly responsible for gathe ledge and belief, true, accuramitting false information incl	alified personnel of the person or ring the information, ate, and complete. I	
Inspector Signature:	Briga M Wayth			Reviewed By:	Ports Solv