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

## E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 6/15/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 60% Sanitary Sewer: 75% 0% Storm Sewer: 75% 60% Paving: 75% 10% Seeding 75% 0% Utilities: 60% 10% Overall Development: 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" 0.00' Monday: Tuesday: 0.00' Wednesday: 0.00' 6/12/2024 Sunny 90 2:30 PM 0.00' Thursday: 0.00" Friday: Saturday: 0.72 Complaints: **Construction Sequencing:** Vhich 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).

(2/2/2/3). 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 matt 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, cor	estruction material bazardove of	to ) being managed property	2		
Are waste materials (concrete, cor No	istruction material, nazaruous, e	to, penny manageu property			
Create Corrective Action?					
No, See BMP section					
,					
Are construction entrances and ac	ljacent streets being maintained	adequately?			
No					
Create Corrective Action?					
No, See BMP section					
Is dust associated with the constru-	uction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home cons	truction and Lot 1 apartment	building grading during t	he current inspection.		
Phase 2 was active for paving		າ.			
Findings / Corrective Action					
Findings / Corrective Action					
1) Some maintenance is requi					
2) SF-1 for SAR-20200507-54					
inspection. The SF will not be					
location within the temporary r					
		ks were installed as part	of the road project along Giles	Rd. prior to the inspec	tion on 9/19/22. <b>All</b>
Giles Road work is complete	ed as of 6/12/24.				
			•		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the in	spection on 5/3/23.	•
				1	1
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		truction removed the con	struction entrance, graded the	area and installed the	eir own silt fence prior to
Current Contactori.			ill not be recommended to be		
	under SAR-20200507-545		in not be recommended to be i		is work is complete
	under SAR-20200307-343	2-012			
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
CE 4 Current Condition:			8/9/2023 nstalled a rock construction er		
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D 1         Current Condition:         D 2         Current Condition:         D 3         Current Condition:         D 4         Current Condition:         D 5         Current Condition:	Fair Condition - 70% Effect         Rock should be added to the transmission         TAB Construction was informed to common the diversion         Fair Condition - Gene Grave         The diversion needs to be transmission         TAB was informed to common the diversion needs to be transmission         Good Condition - Gene Grave         Diversion         Good Condition - Gene Grave         Diversion         Good Condition - Gene Grave         Diversion         Good Condition - JC instate         4/5/21 inspection, the inspection on a diversion         Good Condition - Gene Grave	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion West of SB A led the diversion prior to vector will monitor as the t/20/21. Gene Graves rei East of SB A raves reinstalled the diversion on 11/22/22. Gene raves reinstalled the diversion west of SB B raves reinstalled the diversion continue the diversion continue the diversion on 11/22/22. Gene	A stalled a rock construction er (24. Not done as of the last ins 8/14/2020 a prior to the 7/18/22 inspection a of the run from sanitary sewe a of the last inspection. Tr 8/14/2020 on prior to the 7/13/22 inspect 1/13/2021 the 1/13/21 inspection. JC pa diversion is redefined. JC Exca nstalled the diversion prior to t 10/13/2022 rsion prior to the inspection on	Active A	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition:	Fair Condition - 70% Effect         Rock should be added to the         TAB Construction was informed to construction was informed to construction - Gene Grate         The diversion needs to be         TAB was informed to come         TAB was informed to come         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Grate         4/5/21 inspection, the inspection on 4/5/21 inspection, the inspection on 4/5/21	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversio repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversi West of SB A led the diversion prior to bector will monitor as the t/20/21. Gene Graves rei East of SB A raves reinstalled the dive ection on 11/22/22. Gene West of SB B raves reinstalled the diver ection on 11/22/22. Gene SW of SB C	Anstalled a rock construction er         /24. Not done as of the last ins         /24. Not done as of the last inspection         /27. Inspection         /27. Solution	Active AC	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition:	Fair Condition - 70% Effect         Rock should be added to the         TAB Construction was informed to construction was informed to construction - Gene Gra         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to come (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         4/5/21 inspection, the inspection on 4         Diversion         Good Condition - JC insta         4/5/21 inspection, the inspection on 4         Diversion         Good Condition - Gene Gra         Diversion         Removed - D6 has been r	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversio repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversio West of SB A led the diversion prior to vector will monitor as the U/20/21. Gene Graves rei East of SB A raves reinstalled the diversion control on 11/22/22. Gene West of SB B raves reinstalled the diversion west of SB C emoved from the SWPPI	A stalled a rock construction er (24. Not done as of the last ins 8/14/2020 a prior to the 7/18/22 inspection a of the run from sanitary sewe a of the last inspection. Tr 8/14/2020 on prior to the 7/13/22 inspect 1/13/2021 the 1/13/21 inspection. JC pa diversion is redefined. JC Exca nstalled the diversion prior to t 10/13/2022 rsion prior to the inspection on	Active Ac	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition: D 7	Fair Condition - 70% Effect         Rock should be added to t         TAB Construction was info         4/5/24, 5/10/24, 6/13/24         Diversion         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to com         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         Joiversion         Good Condition - Gene Gra         Joiversion         Good Condition - JC insta         4/5/21 inspection, the inspection on 4         Diversion         Good Condition - Gene Gra         Diversion         Removed - D6 has been r         Diversion	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion west of SB A led the diversion prior to ector will monitor as the e t/20/21. Gene Graves rei East of SB A raves reinstalled the diversion control on 11/22/22. Gene West of SB B raves reinstalled the diversion west of SB B raves reinstalled the diversion control on 11/22/22. Gene West of SB C emoved from the SWPPI S of SB A	A soft the last inspection of the last inspection of the run from sanitary seven as of the last inspection of the run from sanitary seven as of the last inspection. The last inspection of the 7/13/22 inspection on prior to the 7/13/22 inspection. The 1/13/2021 the 1/13/2021 the 1/13/2021 the 1/13/2022 rision prior to the inspection on Graves reinstalled the diversion on Graves reinstalle	Active Ac	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition: D 7 Current Condition:	Fair Condition - 70% Effect         Rock should be added to t         TAB Construction was info         4/5/24, 5/10/24, 6/13/24         Diversion         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to com         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         4/5/21 inspection, the insperior to the inspection on 4         Diversion         Good Condition - Gene Gra         Uiversion         Good Condition - Gene Gra         Diversion         Removed - D6 has been r         Diversion         Removed - D0 ue to paving	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion prives installed the diversion west of SB A led the diversion prior to rector will monitor as the V/20/21. Gene Graves rei East of SB A raves reinstalled the diversion control on 11/22/22. Gene West of SB B raves reinstalled the diversion control on 11/22/22. Gene West of SB B raves reinstalled the diversion section on 11/22/22. Gene SW of SB C emoved from the SWPPI S of SB A and the site being vegeta	Anstalled a rock construction er /24. Not done as of the last ins /24. Not done as of the last inspection for prior to the 7/18/22 inspection on prior to the last inspection. Tr ////////////////////////////////////	Active Ac	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition: D 7 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8	Fair Condition - 70% Effect         Rock should be added to to         TAB Construction was info         4/5/24, 5/10/24, 6/13/24         Diversion         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to com         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         4/5/21 inspection, the insp         Good Condition - JC insta         4/5/21 inspection, the insp         Good Condition - Gene Gra         Diversion         Removed - D6 has been r         Diversion         Removed - D6 has been r         Diversion         Removed - Due to paving         Diversion	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion i West of SB A lied the diversion prior to eector will monitor as the lied the diversion prior to eector will monitor as the East of SB A raves reinstalled the diversion i West of SB A raves reinstalled the diversion ection on 11/22/22. Gene West of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17	A stalled a rock construction er /24. Not done as of the last ins /24. Not done as of the last inspection prior to the 7/18/22 inspection ////////////////////////////////////	Active Ac	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition: D 7 Current Condition:	Fair Condition - 70% Effect         Rock should be added to t         TAB Construction was info         4/5/24, 5/10/24, 6/13/24         Diversion         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to com         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         4/5/21 inspection, the insperior to the inspection on 4         Diversion         Good Condition - Gene Gra         Uiversion         Good Condition - Gene Gra         Diversion         Removed - D6 has been r         Diversion         Removed - D0 to paving	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion i West of SB A lied the diversion prior to eector will monitor as the lied the diversion prior to eector will monitor as the East of SB A raves reinstalled the diversion i West of SB A raves reinstalled the diversion ection on 11/22/22. Gene West of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17	A stalled a rock construction er /24. Not done as of the last ins /24. Not done as of the last inspection prior to the 7/18/22 inspection ////////////////////////////////////	Active Ac	ection on 8/9/23.
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 5 Current Condition: D 7 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8	Fair Condition - 70% Effect         Rock should be added to to         TAB Construction was info         4/5/24, 5/10/24, 6/13/24         Diversion         Fair Condition - Gene Gra         The diversion needs to be         TAB was informed to com         (CIR #20575), 2/1/24, 4/5/         Diversion         Good Condition - Gene Gra         4/5/21 inspection, the insp         Good Condition - JC insta         4/5/21 inspection, the insp         Good Condition - Gene Gra         Diversion         Removed - D6 has been r         Diversion         Removed - D6 has been r         Diversion         Removed - Due to paving         Diversion	tive - TAB Construction i the construction entrance ormed to complete by 2/7 N17-E17 ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24, <b>6/13/24</b> N17-U17 raves installed the diversion i West of SB A lied the diversion prior to eector will monitor as the lied the diversion prior to eector will monitor as the East of SB A raves reinstalled the diversion i West of SB A raves reinstalled the diversion ection on 11/22/22. Gene West of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17	A stalled a rock construction er /24. Not done as of the last ins /24. Not done as of the last inspection prior to the 7/18/22 inspection ////////////////////////////////////	Active Ac	ection on 8/9/23.

Current Condition:	Removed - Due to paving	and the site being vegeta	ted the diversion is no longer	necessary as of the 7/2	26/22 inspection.
 D 10	Diversion	AA10-AA9		Removed	
Current Condition:			P as of the 10/6/2020 revision		
D 11	Diversion	S of SB C		Removed	
Current Condition: D 12	Diversion	E of SB B	PP as of the 10/6/2020 revision	Removed	
Current Condition:			paving prior to the 7/26/22 ins		1
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving		,		
ET 3	Erosion Control Terrace Good Condition - JC instal		8/14/2020	Active	No
Current Condition:		·		<b>_</b>	
EM 1 Current Condition:	Erosion Control Matting		3/5/2021 ed within the seeding window v	Pending	No No
Guirent Condition.	I ending - The erosion cor		ed within the seeding window	when the associated a	rea reaches iniai grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	ed within the seeding window	when the associated a	rea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	ŭ	
	·g ·				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	ed within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
					1
EM 6 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window v	Pending	No No
Current Condition.	Fending - The erosion cor	inor maning will be install	ed within the seeding window	when the associated a	rea reaches iniai grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FT X		On Site	4/17/2024	Activo	No
Current Condition:	Fuel Tank	On Site	4/17/2024 le walled fuel tank on site prior	Active	No No
		ionaolon prought a doub			
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remove	ed from the site prior to the ins	pection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	rcial Seeding installed inle	et filters in all interior street cur	b inlets prior to the ins	pection on 5/17/23. D R
			ots prior to the inspection on 9	/13/23. Commercial S	eeding cleaned out all
	inlet filters on the western		•	I	1
Lot 10	Individual Lot	Lot 10	4/10/2024	Active	No
Current Condition:			lot prior to the inspection on 4 ved the dirt piles from the ROV		
	perimeter of the lot prior to				
Lot 11	Individual Lot	Lot 11	4/10/2024	Active	No
Current Condition:			lot prior to the inspection on 4		
			ved the dirt piles from the ROV		
	perimeter of the lot prior to	the inspection on 5/8/24			
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No
Current Condition:			lot prior to the inspection on 1	•	
			ed straw wattles along the from		inspection on 11/20/23.
			ior to the inspection on 11/29/		1
Lot 13 Current Condition:	Individual Lot	Lot 13	11/8/2023 lot prior to the inspection on 1	Active	No
Current Condition.			red the dirt pile from the ROW	•	
			to the inspection on 11/20/23		011 11/20/2010 11110100
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton so		spection on 1/3/24.		
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed - D R Horton so		spection on 1/3/24.	•	•
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hor	ton installed silt fence alo	ng the rear of the lot prior to th	e inspection on 10/25/	23. Lot is inactive.
		1		1	1
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - D R Horton so	-	spection on 5/29/24.		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - D R Horton s	-	-	A	
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No

Current Condition:	lot prior to the inspection o 11/20/23. D R Horton insta	D/25/23. D R Horton rem n 11/8/23. D R Horton re alled silt fence along the	e lot prior to the inspection on oved the dirt piles from the RC epositioned straw wattles along rear of the lot prior to the inspe	DW and installed wattle g the front of the lot pri ection on 1/3/24.	es along the front of the
Lot 20	Individual Lot	Lot 20	nonaction on E/20/24	Removed	
Current Condition:	Removed - D R Horton so	-		Antina	N
Lot 21 Current Condition:	Individual Lot	Lot 21	5/1/2024 he lot prior to the inspection or	Active	No
	ROW during the inspection Horton installed wattles 6/12/24.	n on 5/1/24. D R Horton around the perimeter o	removed the dirt pile from the of the lot and silt fence along	ROW prior to the 5/15	/24 inspection. DR
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	No
Current Condition:	ROW during the inspection	n on 5/1/24. D R Horton	he lot prior to the inspection or removed the dirt piles from the of the lot and silt fence along	e ROW prior to the insp	pection on 5/29/24. <b>D R</b>
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/13/23.	-	-
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23.	1	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so				1
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:			ong the north edge of the lot p	-	n 10/25/23. Lot is inacti
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so		Inspection on 10/25/23.	1	1
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so				
Current Condition: Lot 46 Current Condition:	Individual Lot Good Condition - D R Hon during the inspection on 5/	Lot 46 ton began excavating th 1/24. D R Horton remov	5/1/2024 e lot prior to the inspection on ed the dirt pile from the ROW	prior to the 5/15/24 ins	spection. D R Horton
Lot 46 Current Condition:	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t	Lot 46 ton began excavating th 1/24. D R Horton remov ng the front of the lot pric o the inspection on 6/1	5/1/2024 e lot prior to the inspection on red the dirt pile from the ROW or to the inspection on 5/29/24.	5/1/24. A dirt pile was prior to the 5/15/24 ins . <b>D R Horton repositio</b>	observed along the RC spection. D R Horton oned the wattles along
Lot 46	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot	Lot 46 ton began excavating th 1/24. D R Horton remov ng the front of the lot pric o the inspection on 6/1 Lot 47	5/1/2024 e lot prior to the inspection on ed the dirt pile from the ROW or to the inspection on 5/29/24. 2/24. 5/1/2024	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active	observed along the RC spection. D R Horton oned the wattles along No
Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t	Lot 46 ton began excavating th 1/24. D R Horton remov ing the front of the lot price o the inspection on 6/1 Lot 47 ton began excavating th 1/24. D R Horton remov ing the front of the lot price o the inspection on 6/1	5/1/2024 e lot prior to the inspection on ed the dirt pile from the ROW or to the inspection on 5/29/24. 2/24. 5/1/2024 e lot prior to the inspection on red the dirt pile from the ROW or to the inspection on 5/29/24. 2/24.	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition	observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton oned the wattles along
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot	Lot 46 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 47 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 48	5/1/2024 e lot prior to the inspection on ed the dirt pile from the ROW or to the inspection on 5/29/24. 12/24. 5/1/2024 e lot prior to the inspection on red the dirt pile from the ROW or to the inspection on 5/29/24. 12/24. 5/1/2024	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active	observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton oned the wattles along No
Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/	Lot 46 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 47 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 48 ton began excavating th 1/24. D R Horton removing the front of the lot price	5/1/2024         e lot prior to the inspection on ed the dirt pile from the ROW or to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on ed the dirt pile from the ROW or to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24. </td <td>5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins</td> <td>observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton</td>	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins	observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton oned the wattles along No observed along the RC spection. D R Horton
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Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior t Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began	Lot 46 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 47 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 48 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 49 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 49 ton began excavating th 1/24. D R Horton removing the front of the lot price o the inspection on 6/1 Lot 50 excavating the lot prior Horton removed the dii Lot 51 excavating the lot prior Horton removed the dii Lot 52 n excavating the lot prior	5/1/2024         e lot prior to the inspection on sed the dirt pile from the ROW or to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         6/5/2024         to the inspection on 6/5/24. A         rt piles from the ROW prior to 6/5/2024         to the inspection on 6/5/24. A         rt piles from the ROW prior to 6/5/24.         6/12/2024         to the inspection on 6/5/24. A         rt piles from the ROW prior to 6/12/2024         to the inspection on 6/5/24. A	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active dirt pile was observe at to the inspection on 6 Active dirt pile was observe at to the inspection on 6 Active	observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC spection. D R Horton oned the wattles along observed along the RC No along the ROW during to spectal the RCW during to spectal the RCW during to spectal the RCW during to spectal the RCW during to s
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 5/ installed straw wattles alor the front of the lot prior to Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot Active - D R Horton began inspection on 6/5/24. D R I Individual Lot	Lot 46 ton began excavating th 1/24. D R Horton remov og the front of the lot price o the inspection on 6/1 Lot 47 ton began excavating th 1/24. D R Horton remov og the front of the lot price o the inspection on 6/1 Lot 48 ton began excavating th 1/24. D R Horton remov g the front of the lot price o the inspection on 6/1 Lot 49 ton began excavating th 1/24. D R Horton remov g the front of the lot price o the inspection on 6/1 Lot 49 ton began excavating th 1/24. D R Horton remov g the front of the lot price o the inspection on 6/1 Lot 50 excavating the lot prior Horton removed the dii Lot 51 excavating the lot prior Horton removed the dii Lot 52 n excavating the lot prior 6/12/24. E&A inspecto	5/1/2024         e lot prior to the inspection on sed the dirt pile from the ROW or to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         5/1/2024         e lot prior to the inspection on 5/29/24.         12/24.         6/5/2024         to the inspection on 6/5/24. A         rt piles from the ROW prior to 6/5/24. A         6/5/2024         to the inspection on 6/5/24. A         6/12/2024         for to the inspection on 6/5/24. A         6/12/2024         for to the inspection on 6/12         r will monitor for dirt pile remain	5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active 5/1/24. A dirt pile was prior to the 5/15/24 ins D R Horton reposition Active dirt pile was observe a to the inspection on 6 Active dirt pile was observe a to the inspection on 6 Active /24. A dirt pile was of Moval and BMP insta	observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC spection. D R Horton oned the wattles alon observed along the RC long the ROW during to S/12/24. No serve along the ROV llation. No

Current Condition:	Good condition - Sewer pi	pes being stored on site.			
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	portable toilet prior to the i 10/13/21. MBC removed th secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction instal and secured a portable toi	nspection on 9/8/21. MBC he portable toilet from the n site prior to the inspecti tion. Cedar Construction lled and secured a portablet on the southern portio ets on site prior to the ins	toilet on site prior to the 6/8/2 C brought a portable toilet on s site prior to the inspection on ion on 6/29/22. Cedar Constru removed the portable toilet fro ble toilet on site prior to the inspec on of the site prior to the inspec spection on 11/29/23. D R Hor	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i pection on 1/25/23. TA stion on 8/9/23. D R Ho	to the inspection on truction installed and ured the portable toile nspection on 9/19/22. B Construction installe rton installed and
SB A	Sediment Basin	M10	1/20/2021	Active	No
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	o the inspection on 9/8/21 rsten Construction installe spection on 7/26/22. E&A	sin and installed the baffle prio . Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny [	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/	g the riser during the n cleaned out a portio /22 inspection. Kenny
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
	inspection. JC repaired the basin during the inspection inspector repainted the cle The baffle needs to be ins JC Excavation/Gene Grav Graves were reminded on	e erosion around the riser n on 4/6/22. CDS Enterpr eanout mark on the riser of talled per the SWPPP. res were informed to com 3/26/21, 4/16/21, 5/20/21	I continue to monitor. JC back r prior to the inspection on 9/1: ise completed cleanout of the during the 8/10/22 inspection.	5/21. CDS Enterprise b basin prior to the inspe	egan cleaning out the action on 6/29/22. E&/ JC Excavation/Gene
SB C	2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin	2/1/22, 1/4/23 (CIR #182 Z4	52) 10/28/2020	Active	Yes
			during the inspection on 5/10/	22 CDS completed cle	on 4/6/22. CDS apout of the basin prid
	to the inspection on 6/22/2 cleaned out the basin prio Erosion should be repaired	2. Kenny Digs Dirt begar r to the inspection on 8/3/ d in the northeast corner	of the basin.	o the inspection on 8/16	anout of the basin pri
QE 1	to the inspection on 6/22/2 cleaned out the basin prio Erosion should be repaired E&A inspector will get bids	2. Kenny Digs Dirt begar r to the inspection on 8/3 d in the northeast corner s once approved by the S	n cleaning out the basin prior to 0/23. of the basin. ID. Not done as of the last in	o the inspection on 8/10	anout of the basin pri 6/23. Kenny Digs Dirt
SF 1 Current Condition:	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p nspection on 11/22/22. Ge	n cleaning out the basin prior to 0/23. of the basin.	o the inspection on 8/10 Ispection. Active Cavation took down a berm along the creek p Aprior to the inspection An unknown contracto baired the silt fence pric	No Small section north o prior to the inspection on 4/19/22. Gene or removed a portion o proto to the inspection o
	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p nspection on 11/22/22. Ge	n cleaning out the basin prior to 0/23. of the basin. ID. Not done as of the last in 10/20/2020 the 10/20/20 inspection. JC E onitor. Great Plains installed a ended the silt fence up to SB E orior to the 7/13/22 inspection. ene Graves reinstalled and rep	o the inspection on 8/10 Ispection. Active Cavation took down a berm along the creek p Aprior to the inspection An unknown contracto baired the silt fence pric	No No Small section north o prior to the inspectior on 4/19/22. Gene or removed a portion o prot to the inspection o
Current Condition: SF 2 Current Condition:	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ir 4/5/23. Commercial Seedi Silt fence Removed - Crops are out SF 1.	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p inspection on 11/22/22. Ge ng extended the silt fence West End of Meridian Street	n cleaning out the basin prior to 0/23. of the basin. ID. Not done as of the last in 10/20/2020 the 10/20/20 inspection. JC E onitor. Great Plains installed a ended the silt fence up to SB E orior to the 7/13/22 inspection. ene Graves reinstalled and rep	o the inspection on 8/10  Ispection.  Active  Active  Active  Active  Active  Active  Active  An unknown contracto  barred the silt fence prio  the inspection  An unknown contracto  An unknown contr	No No Small section north o prior to the inspection on 4/19/22. Gene or removed a portion of on to the inspection of on on 5/17/23.
Current Condition: SF 2 Current Condition: SF 3	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ir 4/5/23. Commercial Seedi Silt fence Removed - Crops are out SF 1.	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p ispection on 11/22/22. Ge ng extended the silt fence West End of Meridian Street of the ground as of the 10 N of Giles Road	n cleaning out the basin prior to 0/23.         of the basin.         ID. Not done as of the last in 10/20/2020         the 10/20/20 inspection. JC E conitor. Great Plains installed a ended the silt fence up to SB E prior to the 7/13/22 inspection.         ended the silt fence up to SB E prior to the 7/13/22 inspection.         graves reinstalled and rege along the west edge of the s         D/20/200 inspection, silt fence b         10/20/2020	o the inspection on 8/10	Anout of the basin pr 6/23. Kenny Digs Dir 2015 Section Digs Dir 2015 Section North of 2015 Section North of 2015 Section Of Section Of 2015 Section Of Section Of 2015 Section Of Section Of Section Of 2015 Section Of Sec
Current Condition: SF 2 Current Condition:	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ir 4/5/23. Commercial Seedi Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC insta fence, graded the area, ar	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S once appr	n cleaning out the basin prior to 0/23. 10. Not done as of the last in 10./20/2020 the 10/20/20 inspection. JC E conitor. Great Plains installed a ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and reg e along the west edge of the s 0/20/20 inspection, silt fence b	the inspection on 8/10     Active     A	No Small section north o prior to the inspection on 4/19/22. Gene or removed a portion of on on 5/17/23.
Current Condition: SF 2 Current Condition: SF 3 Current Condition:	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ir 4/5/23. Commercial Seedi Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC insta fence, graded the area, ar monitor. Great Plains repaired	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p ispection on 11/22/22. Ge ing extended the silt fence West End of Meridian Street of the ground as of the 10 N of Giles Road lled the silt fence prior to in installed their own silt fence	n cleaning out the basin prior to         0/23.         of the basin.         ID. Not done as of the last in         10/20/2020         the 10/20/20 inspection. JC E         onitor. Great Plains installed a         ended the silt fence up to SB E         poirtor to the 7/13/22 inspection.         ended the silt fence up to SB E         poirtor to the 7/13/22 inspection.         ended the west edge of the s         0/20/20 inspection, silt fence b         0/20/20 inspection, silt fence b         10/20/2020         the 10/20/20 inspection. Hawling         fence prior to the inspection or         fence prior to the inspection or	the inspection on 8/10     Active     A	No Small section north o prior to the inspection on 4/19/22. Gene or removed a portion of or to the inspection of or to the inspection of or on 5/17/23.
Current Condition: SF 2 Current Condition: SF 3	to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired Silt fence Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the ir 4/5/23. Commercial Seedi Silt fence Removed - Crops are out SF 1. Silt fence Good Condition - JC insta fence, graded the area, ar monitor. Great Plains repaired Silt fence Good Condition - Dave Do fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe end of the dirt piles prior to	2. Kenny Digs Dirt begar r to the inspection on 8/30 d in the northeast corner s once approved by the S s once approved by the S N side of Site lled the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A g spection on 11/22/22. G ng extended the silt fence west End of Meridian Street of the ground as of the 10 N of Giles Road lled the silt fence prior to nd installed their own silt f ired the entire run of silt 1 N E Corner Across RR oll installed some of the s it othe 3/31/21 inspection. Hawkins Construction rer ection on 8/17/21. Gene G to the inspection on 4/26/2	n cleaning out the basin prior to 0/23.         of the basin.         ID. Not done as of the last in 10/20/2020         the 10/20/20 inspection. JC Exprise the 10/20/20 inspection. JC Exprise the 10/20/20 inspection. JC Exprise the silt fence up to SB Exprise the the 7/13/22 inspection.         ended the silt fence up to SB Exprise the the 7/13/22 inspection.         ended the silt fence up to SB Exprise the the 7/13/22 inspection.         ended the silt fence up to SB Exprise the silt fence of the silt fence up to SB Exprise the silt fence of the silt fence by 10/20/20 inspection, silt fence by 10/20/20 inspection, silt fence by 10/20/20 inspection.         D/20/20 inspection, silt fence by 10/20/20 inspection.         Interval         10/20/20 inspection.         Her 10/20/20 inspection.         Her 10/20/20 inspection.	a the inspection on 8/10         a spection.         Active         xcavation took down a         berm along the creek p         B prior to the inspection         An unknown contractor         paired the silt fence prior         ite prior to the inspection         A unknown contractor         paired the silt fence prior         ite prior to the inspection         Active         ins Construction removed         a /17/21. E&A inspection         a /17/21. E&A inspection         a /17/21. The under         vegetated so silt fence         inspection. The under         vegetated so silt fence         ince, graded the area,         ce and extended the silt         damaged prior to the in	Anout of the basin pr 6/23. Kenny Digs Dir ////////////////////////////////////

	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fer 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 section of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continu 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. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24.				
		<b>nched in</b> on the west end o	of the run from sanitary sewe	r installation.	
	TAB was informed to com (CIR #20575), 2/1/24, 4/5/		e as of the last inspection. T	AB Construction was re	minded on 11/20/2
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	6/29/22. Street cleaning w street prior to the inspectio street during the 8/16/23 ir cleaned the streets prior to 2/14/24. Streets should be cleaned	ras in progress by OPPD do on on 5/3/23. Peter Katt cle nspection. Streets were cle o the inspection on 11/1/23 I in front of all active lots da		<ol> <li>Gene Graves Develo inspection on 8/9/23. M r to the inspection on 8 Meridian Street prior to</li> </ol>	pment cleaned the lud was observed in /30/23. D R Horton the inspection on
	D R Horton was informed		done as of the last inspectio	n. D R Horton was rem	inded on 5/10/24
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in during the inspection on 10	pector installed the SWPP ispection on 2/22/22. E&A 0/19/22. E&A inspector reii	P sign at Y3 during the 8/10/2 inspector reinstalled the SWI nstalled the SWPPP sign dur nd Giles prior to the inspectio	PPP sign at S 148th Av ring the inspection on 1	e and Meridian St.
WO 1 Current Condition:	Concrete Washout	On Site	3/5/2021 hout on site prior to the inspe	Active	Yes
WO 2	D R Horton was informed 5/10/24 Concrete Washout	to complete by 3/20/24. No	ot done as of the last inspecti	on. D R Horton was rer Active	ninded on 4/19/24, No
Current Condition:			oncrete washouts in phase II		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pro	-		
CE 1	Construction Entrance	Windsor West Ap Cary Street	partments	Removed	
Current Condition:			or paving prior to the inspecti		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	A =41	
	Fair Condition - 70% Effect		11/1/2025	Active	Yes
Current Condition:	Evergreen Enterprises ad Rock should be added to Evergreen Enterprises w	ded rock to the construction o the construction entran vas informed to complete	es installed a rock construction n entrance prior to the inspec i <b>ce.</b>	on entrance prior to the tion on 2/7/24.	
CE 3	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance	ded rock to the construction o the construction entran vas informed to complete Meridian Street	es installed a rock construction n entrance prior to the inspec ice. • by 6/19/24.	on entrance prior to the tion on 2/7/24. Removed	
	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance	ded rock to the construction o the construction entran vas informed to complete Meridian Street	es installed a rock construction n entrance prior to the inspec i <b>ce.</b>	on entrance prior to the tion on 2/7/24. Removed	
CE 3 Current Condition:	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Construction Entrance Fair Condition - 60% Effect Rock should be added to t	ded rock to the construction o the construction entran vas informed to complete Meridian Street terprises paved the entrance S 181st Street S 181st Street the construction entrance.	es installed a rock construction n entrance prior to the inspec ice. by 6/19/24. Se prior to the inspection on 1	n entrance prior to the tion on 2/7/24. Removed 2/6/23. Active on entrance prior to the	inspection on 11/1 Yes inspection on 2/7/2
CE 3 Current Condition: CE 4 Current Condition:	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Construction Entrance Fair Condition - 60% Effect Rock should be added to t Evergreen Enterprises was reminded on 6/13/24	ded rock to the construction o the construction entran was informed to complete Meridian Street Meridian Street S 181st Street S 181st Street the construction entrance. Is informed to complete by	es installed a rock construction n entrance prior to the inspect ce. by 6/19/24. ce prior to the inspection on 1 2/7/2024 es installed a rock construction 5/8/24. Not done as of the lat	n entrance prior to the tion on 2/7/24. Removed 2/6/23. Active on entrance prior to the st inspection. <b>Evergree</b>	inspection on 11/1 Yes inspection on 2/7/2 on Enterprises was
CE 3 Current Condition: CE 4	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Construction Entrance Fair Condition - 60% Effect Rock should be added to t Evergreen Enterprises war reminded on 6/13/24	ded rock to the construction o the construction entran was informed to complete Meridian Street S 181st Street S 181st Street the construction entrance. Is informed to complete by See SWPPP Map	es installed a rock construction n entrance prior to the inspection ce. • by 6/19/24. ce prior to the inspection on 1 2/7/2024 es installed a rock construction	n entrance prior to the tion on 2/7/24. Removed 2/6/23. Active on entrance prior to the st inspection. <b>Evergree</b>	inspection on 11/1 Yes inspection on 2/7/2 en Enterprises was
CE 3 Current Condition: CE 4 Current Condition: EM 1	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Construction Entrance Fair Condition - 60% Effect Rock should be added to t Evergreen Enterprises war reminded on 6/13/24	ded rock to the construction o the construction entran was informed to complete Meridian Street S 181st Street S 181st Street the construction entrance. Is informed to complete by See SWPPP Map	es installed a rock construction n entrance prior to the inspection ice. Is by 6/19/24. Is prior to the inspection on 1 2/7/2024 es installed a rock construction 5/8/24. Not done as of the law 12/11/2023	n entrance prior to the tion on 2/7/24. Removed 2/6/23. Active on entrance prior to the st inspection. <b>Evergree</b>	inspection on 11/1 Yes inspection on 2/7/2 en Enterprises was
CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition:	Evergreen Enterprises add         Rock should be added to         Evergreen Enterprises w         Construction Entrance         Removed - Evergreen Ent         Construction Entrance         Fair Condition - 60% Effect         Rock should be added to t         Evergreen Enterprises was         reminded on 6/13/24         Erosion Control Matting         Pending - The erosion cor         Fuel Tank         Pending - Evergreen Enterprises that and stained s	ded rock to the construction o the construction entran vas informed to complete Meridian Street	es installed a rock construction n entrance prior to the inspect or by 6/19/24. The prior to the inspection on 1 2/7/2024 es installed a rock construction 5/8/24. Not done as of the law 12/11/2023 d within the seeding window	Pending     Pending     Pending     Pending     non 10/11/23. Evergree	inspection on 11/1 Yes inspection on 2/7/2 inspection on 2/7/2 on Enterprises was No ea reaches final gr No en Enterprises remo stalled a double wa
CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Construction Entrance Fair Condition - 60% Effect Rock should be added to to Evergreen Enterprises was reminded on 6/13/24 Erosion Control Matting Pending - The erosion cor Fuel Tank Pending - Evergreen Enter the fuel tank and stained so fuel tank on site prior to th	ded rock to the construction o the construction entran was informed to complete Meridian Street S 181st Street S 181st Street the construction entrance. Is informed to complete by See SWPPP Map throl matting will be installed On Site	es installed a rock construction n entrance prior to the inspection ice. the by 6/19/24. The prior to the inspection on 1 2/7/2024 es installed a rock construction 5/8/24. Not done as of the law 12/11/2023 d within the seeding window 10/11/2023 on site prior to the inspection he inspection on 11/29/23. Ex	Pending     Pending     Pending     Pending     non 10/11/23. Evergree	inspection on 11/1. Yes inspection on 2/7/2 inspection on 2/7/2 on Enterprises was No rea reaches final gra No en Enterprises remo stalled a double wa

15.0			40/44/0000		N	
IF 2 Current Condition:	Inlet Filter	North of IF 1	12/11/2023 prior to the 3/6/24 inspection.	Pending	No Notalled when the inlet i	
ourient oonanion.	at or below grade.					
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No	
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet	
	at or below grade.					
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No	
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet	
IF 5	at or below grade. Inlet Filter	East of IF 4	12/11/2023	Pending	No	
Current Condition:			prior to the 3/6/24 inspection.			
ourion conducti.	at or below grade.					
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No	
Current Condition:			prior to the 3/6/24 inspection.			
	at or below grade.					
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No	
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet	
	at or below grade.					
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No	
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet	
	at or below grade.					
IF 9 Current Condition:	Inlet Filter	North of IF 8	12/11/2023 prior to the 3/6/24 inspection.	Pending	No 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 line	
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No	
Current Condition:			prior to the 3/6/24 inspection.			
ourient condition.	at or below grade.				nstance when the line	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No	
Current Condition:			prior to the 4/10/24 inspection			
ounone oonalaoni	is at or below grade.					
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No	
Current Condition:			prior to the 4/10/24 inspection			
	is at or below grade.	'				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No	
Current Condition:			prior to the 4/24/24 inspection			
	installed and is at or below	/ grade.				
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:			ne inlet and inlet protection priv			
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	
Current Condition:			ne inlet and inlet protection priv			
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:			ne inlet and inlet protection pri			
MS 1	Material Storage	On Site	10/11/2023	Active	No	
Current Condition:	Good condition - Storm pig		10/11/2020	710470		
PB X	Portable Bathroom	On Site	10/11/2023	Active	No	
Current Condition:			nd secured a portable toilet on			
Current Condition.			e toilet adjacent to CE 3 prior			
					10/20.	
SF 1	Silt fence	East side of Site	5/8/2024	Active	No	
Current Condition:			he silt fence prior to the inspec			
SF 2	Silt fence	West side of site	11/8/2023	Active	No	
Current Condition:			ne silt fence prior to the inspec			
ourion contation.			Evergreen Enterprises partial			
	· · ·	•	ence prior to the inspection on			
SF 3	Silt fence	North side of site	10/11/2023	Active	No	
Current Condition:			ne silt fence prior to the inspec			
			24. Evergreen Enterprises part		•	
	inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises					
	repaired the silt fence prior	r to the inspection on 5/8	/24.			
	Otro ot-	External and Internal	10/11/0000	A ative-	Ver	
STR 01	Streets	Streets	10/11/2023	Active	Yes	
Current Condition:			streets prior to the inspection	on 2/28/24. Evergreen	Enterprises cleaned t	
	exterior streets prior to the	inspection on 4/10/24.				
	Exterior streets should be	cleaned daily or as need	ea.			
	Evergreen Enterprises wa	s informed to complete b	v 5/2/24 Not done as of the la	st inspection Ever	en Enterprisee wee	
	reminded on 6/13/24	s morned to complete b	y 5/2/24. Not done as of the la	schispection. Evergre	en Enterprises was	
		0- 04-	11/00/0000	A ativ-	Ver	
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes	

Current Condition:	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24. Concrete waste outside of the washouts should be removed from the site. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. <b>Evergreen Enterprises was</b> reminded on 6/13/24				
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pro	oper containment vessels.		
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Broger M Elegat			Reviewed By:	Cato Sul