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

Engineering Answers

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

		Bill SID - P201	7.483.010				
Inspector: Bryce Wright					Stage		
		Winds	or West				
		GRF-201908	312-5114-GP1		1		
Duningst Names					· ·		
Project Name:		CSW-201903993					
For Week Ending:			2024		68136		
Project Location:			SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	75% 75%						
Seeding: Utilities:	60%						
Overall Development:	30%	5%					
	I	ı					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.45"	7/31/2024	Sunny 89	12:45 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	·						
Complaints:							

Construction Sequencing:

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

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

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

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

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

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

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.

gs / Corrective Actio					
ne maintenance is req	uired in the BMP section of thi	s report.			
		1 4			
Unique Name	Type	Location	Projected Install Date	Status	Maintena
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	truction entrance prior to the ins	spection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	le of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:			nstruction entrance, graded the		neir own silt fence
		Construction entrance w	ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction	installed a rock construction en	trance prior to the ins	spection on 8/9/23
	TAB Construction was info 4/5/24, 5/10/24, 6/13/24, 7	ormed to complete by 2/7	e. 7/24. Not done as of the last ins	pection. TAB Constru	uction was remind
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed the diversion	n prior to the 7/18/22 inspection		
	TAB was informed to com	plete by 10/11/23. Not do	one as of the last inspection. TA		reminded on 11/2
D 2	TAB was informed to com (CIR #20575), 2/1/24, 4/5/	plete by 10/11/23. Not do	one as of the last inspection. TA	AB Construction was	
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Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	TAB was informed to com (CIR #20575), 2/1/24, 4/5/ Diversion Good Condition - Gene Gr Diversion Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal	plete by 10/11/23. Not do 24, 5/10/24, 6/13/24, 7/5 N17-U17 aves installed the divers West of SB A led the diversion prior to ector will monitor as the 1/20/21. Gene Graves rei East of SB A aves reinstalled the dive retion on 11/22/22. Gene West of SB B aves reinstalled the dive retion on 11/22/22. Gene SW of SB C emoved from the SWPP S of SB A and the site being veget M25-N17 led the diversion prior to	one as of the last inspection. TA/24 8/14/2020 ion prior to the 7/13/22 inspection. JC part diversion is redefined. JC Excainstalled the diversion prior to the 10/13/2022 or sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. P as of the 10/6/2020 revision. atted the diversion is no longer reinstalled the diversion is no longer reinstalled the diversion is no longer reinstalled.	Active On. Active On. Active Tially graded out the vation/Gene Graves the inspection on 10/1 Active 10/13/22. An unknov in prior to the inspection on 10/13/22. An unknov in prior to the inspection on prior to the inspection on prior to the inspection on prior to the inspection of	No No diversion prior to t reinstalled the div 3/22. No vn contractor remotion on 4/5/23.
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D 12	Diversion	E of CD D	1	Damayad	1
D 12 Current Condition:	Diversion Croyce r	E of SB B	r paying prior to the 7/26/22 inc	Removed	
ET 1	Erosion Control Terrace	See SWPPP Map	r paving prior to the 7/26/22 ins	Removed	I
Current Condition:	Removed - Due to paving t		necessary as of 5/18/22	Removed	
Current Condition.	Removed - Due to paving t	ne terrace is no longer i			
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving t	he terrace is no longer r	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install	ed the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Garrein Gerianerii			ioa maini ale cecanig milaen	o allo addodiatoa a	. ou rousiles illiai grausi
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		rea reaches final grade.
		J	3		3
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion conf	rol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	rol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	rol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	rol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	rol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
				1	
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:	Good Condition - TAB Con	struction brought a doub	ole walled fuel tank on site prio	r to the inspection on 4	/17/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:		led fuel tank was remov	ed from the site prior to the ins	pection on 11/30/21.	•
		Interior Streets curb	1	1	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commerc		et filters in all interior street cu	h inlets prior to the ins	nection on 5/17/23 D.R.
Carroni Condition.	l l	•	lots prior to the inspection on 9	•	•
				7 10/20: 00mmordial 0	ooding olodnod out all
			a inspection on 11/15/23		
			e inspection on 11/15/23.	T	· · · · · · · · · · · · · · · · · · ·
Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
Lot 8 Current Condition:	Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior t	7/3/2024 to the inspection on 7/3/24. A co	lirt piles was observed	in the ROW during the
	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A	Lot 8 excavating the lot prior t	7/3/2024	lirt piles was observed	in the ROW during the
	Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior t	7/3/2024 to the inspection on 7/3/24. A co	lirt piles was observed	in the ROW during the
	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A	Lot 8 excavating the lot prior t	7/3/2024 to the inspection on 7/3/24. A co	lirt piles was observed	in the ROW during the
Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9	7/3/2024 to the inspection on 7/3/24. A c BMP installation. D R Horton	lirt piles was observed removed the dirt piles	in the ROW during the from the ROW prior to
Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to	7/3/2024 to the inspection on 7/3/24. A of BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A of	lirt piles was observed removed the dirt piles Active lirt piles was observed	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to	7/3/2024 to the inspection on 7/3/24. A of BMP installation. D R Horton	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation.	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition: Lot 10	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10	7/3/2024 to the inspection on 7/3/24. A of BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A of dirt pile removal and BMP installation.	lirt piles was observed removed the dirt piles Active lirt piles was observed	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soc	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 Ided the lot prior to the inspector will to the lot prior to the inspector will monitor will monitor to the inspector will monitor will be added the inspector will monitor will be added the inspector will be added the	7/3/2024 to the inspection on 7/3/24. A of BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A of dirt pile removal and BMP inspection on 7/24/24.	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation.	in the ROW during the from the ROW prior to No in the ROW during the
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton socilarity individual Lot	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 Ided the lot prior to the in Lot 11	7/3/2024 to the inspection on 7/3/24. A of BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A of dirt pile removal and BMP installation on 7/24/24. 4/10/2024	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active	in the ROW during the from the ROW prior to No in the ROW during the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton	Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 Ided the lot prior to the in Lot 11 on began excavating the	7/3/2024 to the inspection on 7/3/24. A combine BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A combine BMP installation on 7/3/24. A combine BMP installation on 7/24/24. 4/10/2024 Elot prior to the inspection on 4	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A ithe inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton during the inspection on 4/	Lot 8 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for the lot prior to the	7/3/2024 to the inspection on 7/3/24. A created by the installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A created by the inspection on 7/3/24. A created by the inspection on 7/24/24. 4/10/2024 In the inspection on 4 did the inspection on 4 did the dirt piles from the ROV	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
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Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A ithe inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton during the inspection on 4/perimeter of the lot prior to	Lot 8 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for the lot prior to lot 10 Lot 10 Lot 11 Lot 19 Lot 11 Lot 18 Lot 19 Lot 11 Lot 19	7/3/2024 to the inspection on 7/3/24. A or BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A or dirt pile removal and BMP installation on 7/24/24. 4/10/2024 Is lot prior to the inspection on 4 yed the dirt piles from the ROV	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton during the inspection on 4/perimeter of the lot prior to	Lot 8 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for the lot prior to lot 10 Lot 10 Lot 11 Lot 19 Lot 11 Lot 18 Lot 11 Lot 19	7/3/2024 to the inspection on 7/3/24. A or BMP installation. D R Horton 7/3/2024 to the inspection on 7/3/24. A or dirt pile removal and BMP installation on 7/24/24. 4/10/2024 Is lot prior to the inspection on 4 yed the dirt piles from the ROV	lirt piles was observed removed the dirt piles active lirt piles was observed tallation. Removed Active /10/24. A dirt pile was V and installed straw was observed active was was active was very constant of the constant	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
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Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A ithe inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton soc Individual Lot Removed - D R Horton soc Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for lot 9 excavating the lot prior to inspector will monitor for lot 10 lot 10 lot 10 lot 11 lot 12 lot 12 lot 12 lot 12 lot 13 lot 14 lot bit prior to the in lot 13 lot 14 lot bit prior to the in lot 14 lot 15 lot 16 lot 17 lot 18 lot 16 lot 17 lot 18 lot 19 lot 20	7/3/2024 to the inspection on 7/3/24. A credit pile removal and BMP inspection on 7/3/24. A credit pile removal and BMP inspection on 7/24/24. 4/10/2024 to the inspection on 7/24/24. 4/10/2024 to to prior to the inspection on 4 wed the dirt piles from the ROV inspection on 7/17/24. 1/3/24 inspection. Inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24. Inspection on 6/12/24. Inspection on 7/17/24.	int piles was observed removed the dirt piles and the dirt piles. Active and installed straw was and	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW rattles around the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 19 Current Condition: Lot 19 Current Condition: Lot 19 Current Condition:	Individual Lot Active - D R Horton began inspection on 7/3/24. E&A ithe inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A individual Lot Removed - D R Horton began inspection on 7/3/24. E&A individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Horton during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soc Individual Lot	Lot 8 excavating the lot prior to inspector will monitor for lot 9 excavating the lot prior to inspector will monitor for lot 10 lot 10 lot 10 lot 11 lot 12 lot 12 lot 12 lot 12 lot 13 lot 14 lot bit prior to the in lot 13 lot 14 lot bit prior to the in lot 14 lot 15 lot 16 lot 17 lot 18 lot 16 lot 17 lot 18 lot 19 lot 20	7/3/2024 to the inspection on 7/3/24. A credit pile removal and BMP inspection on 7/3/24. A credit pile removal and BMP inspection on 7/24/24. 4/10/2024 to the inspection on 7/24/24. 4/10/2024 to to prior to the inspection on 4 wed the dirt piles from the ROV inspection on 7/17/24. 1/3/24 inspection. Inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24. Inspection on 6/12/24. Inspection on 7/17/24.	int piles was observed removed the dirt piles and the dirt piles. Active and installed straw was and	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW rattles around the

Current Condition:	during the inspection on 5/	1/24. D R Horton remove	lot prior to the inspection on ed the dirt pile from the ROW I silt fence along the back of t	prior to the 5/15/24 ins	pection. D R Horton
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	No
Current Condition:	Good Condition - D R Hort during the inspection on 5/ installed wattles around the	on began excavating the 1/24. D R Horton remove e perimeter of the lot and	lot prior to the inspection on ed the dirt piles from the ROV I silt fence along the back of t It of the lot prior to the inspec	5/1/24. A dirt pile was over 5/1/24. A dirt p	observed along the ROW on 5/29/24.D R Horton
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	rspection on 12/13/23.	!	!
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton soo	dded the lot prior to the ir	nspection on 12/13/23.	- L	· L
Lot 25	Individual Lot	Lot 25	· 	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/6/23	rtemoved	
Lot 26	Individual Lot	Lot 26	I	Removed	1
Current Condition:	Removed - D R Horton soo			Removed	
			1 12/0/23.	T 5 .	T
Lot 27	Individual Lot	Lot 27	10/6/02	Removed	
Current Condition:	Removed - D R Horton soo			1	T
Lot 28 Current Condition:	Individual Lot Good Condition - D R Hort	Lot 28 con installed silt fence alo	ng the north edge of the lot p	rior to the inspection or	No 10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so		nspection on 10/25/23.	removed	
				A -4:	NI.
Lot 30 Current Condition:	Individual Lot	Lot 30	6/26/2024 e lot prior to the inspection on	Active	No etalled eilt fence eleng
Current Condition.	the east side of the lot prio	r to the inspection on 6/2 oved the dirt piles from	26/24. A dirt pile was observed the ROW and installed stra	d along the ROW during	g the inspection on
Lot 42	Individual Lot	Lot 42	7/10/2024 to the inspection on 7/10/24. A	Active	No
Lot 45 Current Condition: Lot 46	Individual Lot Removed - D R Horton soo Individual Lot	Lot 46	5/1/2024	Removed Active	No No
Current Condition:	during the inspection on 5/installed straw wattles alon	1/24. D R Horton remove	e lot prior to the inspection on		observed along the ROW
Lot 47	inspection on 7/31/24.		r to the inspection on 5/29/24 R Horton repositioned the v		pection. D R Horton ed the wattles along the
Current Condition:	inspection on 7/31/24. Individual Lot		r to the inspection on 5/29/24		pection. D R Horton ed the wattles along the
	Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alon	Lot 47 ton began excavating the 1/2/24. D R Horton remove the front of the lot prior	r to the inspection on 5/29/24 R Horton repositioned the v	Active 5/1/24. A dirt pile was oprior to the 5/15/24 ins. D R Horton reposition	No Disserved along the ROW pection. D R Horton No Disserved along the ROW pection. D R Horton ed the wattles along the
Lot 48	Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot	Lot 47 ton began excavating the 1/24. D R Horton remove gethe front of the lot prior inspection on 6/12/24. D Lot 48	sto the inspection on 5/29/24 R Horton repositioned the value of the first of the first of the dirt pile from the ROW reto the inspection on 5/29/24 R Horton repositioned the value of 5/1/2024	Active 5/1/24. A dirt pile was oprior to the 5/15/24 ins. D R Horton reposition wattles along the front Active	No
Lot 48 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hortduring the inspection on 5/installed straw wattles alon	Lot 47 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 48 ton began excavating the 1/24. D R Horton remove the front of the lot prior began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the first the first firs	sto the inspection on 5/29/24 R Horton repositioned the value of the following state of the dirt pile from the ROW of the dirt pile from the ROW of the the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW of the the following state of the dirt pile from the dirt	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition wattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition	No No Disserved along the wattles along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the No No Disserved along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the
	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hortduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to the inspection of 5/installed straw wattles along the first prior to 5/installed straw wattles along the first prior 5/installed straw wattles alon	Lot 47 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 48 ton began excavating the 1/24. D R Horton remove the front of the lot prior began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the first the first firs	sto the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the dirt pile from the ROW to the inspection on 5/29/24	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition wattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition	No No Disserved along the wattles along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the No No Disserved along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the
Current Condition:	Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alon	Lot 47 ton began excavating the 1/24. D R Horton remove 1/24. D R Horton remove 1/24. D Lot 48 ton began excavating the 1/24. D R Horton remove 1/24. D R Horton R Horto	sto the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on the dirt pile from the ROW to the inspection on the dirt pile from the ROW to the dirt pile from the	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton repositionwattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton repositionattles along the front of the 5/15/24 ins. D R Horton repositionattles along the front of the 5/15/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton repositionattles along the front of the 5/15/24 ins. D R Horton repositionattles along the front of the 5/15/24 ins. D R Horton repositionattles along the front of the 5/15/24 ins.	No Describe along the wattles along the tof the lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the tof the lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the
Current Condition: Lot 49 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/10/24.	Lot 47 ton began excavating the 1/24. D R Horton remove 1/24. D R Horton	5/1/2024 Le lot prior to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 Le lot prior to the inspection on ed the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall to the dirt pile from the ROW to the inspection on 5/29/24 Le lot prior to the inspection on ed the dirt pile from the ROW to the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on 5/29/24 R Horton repositioned the wall to the inspection on the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the wall the dirt pile from the ROW to	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton repositionwattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24 ins. D R Horton reposition to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24 ins.	No Describe along the wattles along the tof the lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the tof the lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Describe along the ROW pection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the
Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hortduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hortduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hortduring the inspection on 6/installed wattles along the	Lot 47 ton began excavating the 1/24. D R Horton remove 1/24. D R Horton	5/1/2024 Let prior to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 Let prior to the inspection on 6/29/24 R Horton repositioned the value of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the walue of the dirt pile from the ROW to the inspection on 6/29/24 R Horton repositioned the walue of the dirt pile from the ROW to the inspection on 5/29/24 R Horton repositioned the walue of 5/5/2024 Let prior to the inspection on 6/5/2024 Let prior to the first prior to the 6/5/2024 Let pri	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition wattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition wattles along the front of the 5/15/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition attles along the front of the 5/15/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition attles along the front of the 5/15/24. A dirt pile was a constituted by the front of the 5/15/24. A dirt pile was a constituted by the front of the foliation of the fo	No Deberved along the ROW pection. D R Horton ed the wattles along the cof the lot prior to the No Deberved along the ROW pection. D R Horton ed the wattles along the cof the lot prior to the No Deberved along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Deberved along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Deberved along the ROW pection. D R Horton ed the wattles along the he lot prior to the No Deberved along the ROW on 6/12/24. D R Horton
Lot 49 Current Condition: Lot 50 Current Condition: Lot 51	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hort during the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hort during the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hort during the inspection on 6/installed wattles along the Individual Lot	Lot 47 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 48 con began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 49 con began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 50 con began excavating the 1/5/24. D R Horton remove front of the lot prior to the Lot 51	5/1/2024 In the inspection on 5/29/24 R Horton repositioned the variable to the prior to the inspection on edithe dirt pile from the ROW of the the inspection on 5/29/24 R Horton repositioned the variable to the inspection on 5/29/24 R Horton repositioned the variable to the dirt pile from the ROW of the the inspection on 5/29/24 R Horton repositioned the war to the inspection on the the dirt pile from the ROW of the the thirt pile from the ROW of the the thirt pile from the ROW of the the thirt pile from the ROW of the thirt pile from the ROW of the thirt pile from the ROW of the thirt piles from t	Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition wattles along the front Active 5/1/24. A dirt pile was a prior to the 5/15/24 ins. D R Horton reposition to the 5/15/24 ins. D R Horton reposition titles along the front of the 5/15/24 ins. D R Horton reposition titles along the front of the 5/15/24 ins. D R Horton reposition titles along the front of the 5/15/24 ins. D R Horton reposition titles along the front of the 5/15/24 ins. U R Horton reposition titles along the front of the salong the front of the folial titles along the folial titles alon	No Describe the lot prior to the
Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hort during the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hort during the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 5/installed straw wattles alon front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hort during the inspection on 6/installed wattles along the Individual Lot Good Condition - D R Hort during the inspection on 6/installed wattles along the Individual Lot Good Condition - D R Hort	Lot 47 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 48 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 49 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 49 ton began excavating the 1/24. D R Horton remove the front of the lot prior inspection on 6/12/24. D Lot 50 ton began excavating the 1/5/24. D R Horton remove front of the lot prior to the lot prior	5/1/2024 In to the inspection on 5/29/24 R Horton repositioned the value of the dirt pile from the ROW repositioned the value of the dirt pile from the ROW repositioned the value of the dirt pile from the ROW repositioned the value of the dirt pile from the ROW repositioned the value of the dirt pile from the ROW repositioned the walue of the dirt pile from the ROW repositioned the walue of the dirt pile from the ROW repositioned the walue of the dirt pile from the ROW repositioned the walue of the dirt pile from the ROW repositioned the walue of the dirt piles from the ROW repositioned the walue of the dirt piles from the ROW repositioned the walue of the dirt piles from the ROW reposition on reposition reposition on reposition reposition reposition reposition on reposition reposi	Active 5/1/24. A dirt pile was or prior to the 5/15/24 ins. D R Horton repositionwattles along the front Active 5/1/24. A dirt pile was or prior to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24. A dirt pile was or prior to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24. A dirt pile was or prior to the 5/15/24 ins. D R Horton reposition ttles along the front of the 5/15/24. A dirt pile was or prior to the inspection Active 6/5/24. A dirt pile was or prior to the inspection Active 6/5/24. A dirt pile was or prior to the inspection Active	No Describe to the lot prior to the No Describe lot prior to the

Current Condition:	during the inspection on 6/	/12/24. E&A inspector wil	lot prior to the inspection on 6 I monitor for dirt pile removal. In reinstalled wattles along the	D R Horton installed w	attles along the front of
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	No
Current Condition:	during the inspection on 6/	<mark>/12/24. E&A inspector wil</mark>	e lot prior to the inspection on 6 I monitor for dirt pile removal. On repositioned the wattles a	D R Horton installed w	attles along the front of
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No
Current Condition:	Active - D R Horton began	excavating the lot prior t	o the inspection on 7/3/24. A condition of the inspection on 7/3/24. A condition of the inspection of	lirt piles was observed	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi	pes being stored on site.			
PB X	Portable Bathroom	On Site	1/25/2023	Active	Yes
Current Condition:	Fair Condition - JC Excava	ation brought a portable t	oilet on site prior to the 6/8/21	inspection, JC Excava	tion removed the
	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection	n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portioets on site prior to the inson 4/3/24. D R Horton in 30 should be secured.	e site prior to the inspection on ion on 6/29/22. Cedar Construiremoved the portable toilet froble toilet on site prior to the inspension of the site prior to the inspension of the site prior to the inspection on 11/29/23. D.R. Hort stalled a portable toilet on Lot stalled a portable toilet on Lot of the construction of the last inspection.	ction stood up and sec m the site prior to the pection on 1/25/23. TA tion on 8/9/23. D R Ho on removed two of the 30 prior to the inspecti	ured the portable toilet inspection on 9/19/22. B Construction installed orton installed and portable toilets from the
	B TYTIOTION Was informed to	10 00111p1010 by 170/2 1. 14			
SB A	Sediment Basin	M10	1/20/2021	Active	No
	inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23.	sten Construction installe spection on 7/26/22. E&A out the basin prior to the i	. Kersten Construction was in ad the riser prior to the inspecti inspector painted the cleanou nspection on 8/16/23. Kenny D	on on 6/1/22. Hausma t mark during the 8/10 Digs Dirt cleaned out th	n cleaned out a portion /22 inspection. Kenny e basin prior to the
SB B Current Condition:	Sediment Basin	V7	10/28/2020 prior to the 10/28/20 inspection	Active	Yes
	inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	e erosion around the rise on 4/6/22. CDS Enterpr eanout mark on the riser of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2	continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	5/21. CDS Enterprise basin prior to the inspension of the last inspection.	pegan cleaning out the ection on 6/29/22. E&A
	2/10/22, 3/31/22, 6/7/22, 1			T.	
SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt began to the inspection on 8/3	n prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23. Commercial Seeding reput the repaired erosion prior	during the inspection 22. CDS completed cle to the inspection on 8/1 aired the erosion rill p	eanout of the basin prior 6/23. Kenny Digs Dirt rior to the inspection on
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins	led the silt fence prior to pector will continue to mo stalled, repaired, and exte ence from SB B to SB A	the 10/20/20 inspection. JC Exporitor. Great Plains installed a ended the silt fence up to SB Borior to the 7/13/22 inspection.	ccavation took down a berm along the creek prior to the inspection An unknown contracto	small section north of SI prior to the inspection on on 4/19/22. Gene or removed a portion of
	the silt fence prior to the in	•	ene Graves reinstalled and rep e along the west edge of the si	·	·
SF 2	the silt fence prior to the in 4/5/23. Commercial Seedi	west End of Meridian Street	e along the west edge of the si	te prior to the inspection	on on 5/17/23.
SF 2 Current Condition:	the silt fence prior to the in 4/5/23. Commercial Seedi	west End of Meridian Street		te prior to the inspection	on on 5/17/23.
	the silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of the silt fence	west End of Meridian Street	e along the west edge of the si	te prior to the inspection	on on 5/17/23.
Current Condition:	the silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	West End of Meridian Street of the ground as of the 10 N of Giles Road led the silt fence prior to d installed their own silt i	e along the west edge of the si	Removed elow grading activities Active ins Construction remo 8/17/21. E&A inspect	will be included under No ved a portion of this silt
Current Condition: SF 3	the silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	West End of Meridian Street of the ground as of the 10 N of Giles Road led the silt fence prior to d installed their own silt i	e along the west edge of the si 0/20/20 inspection, silt fence by 10/20/2020 the 10/20/20 inspection. Hawk fence prior to the inspection on	Removed elow grading activities Active ins Construction remo 8/17/21. E&A inspect	will be included under No ved a portion of this silt

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	o the 3/31/21 inspection. Hawkins Construction renction 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 noved the northern run of silt firaves cleaned out the silt fenc 2. The silt fence was partially n in the area no maintenance	vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the ir	is no longer and installed their own t fence around the west aspection on 10/18/23.
SF 5 Current Condition:	along all interior street corr Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves re	ners prior to the inspection oved for utility installation pection on 11/22/22. Rein epaired the silt fence prio	6/13/2022 ong Meridian Street to the 7/13 n on 7/18/22. Gene Graves reaprior to the inspection on 9/2 nstallation will not be recommer to the inspection on 4/5/23. Istruction reinstalled silt fence a	installed multiple section 8/22. Gene Graves renumber at this time. E&A Peter Katt installed silt	ons of silt fence along noved multiple sections A inspector will continue fence on interior street
	2.) Escaped sediment on M 1.) TAB was informed to co (CIR #20575), 2/1/24, 4/5/2	Meridian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	done as of the last inspection		s reminded on 11/20/23
STR	Streets	Giles Road/180th	7/28/2020	Active	Yes
Current Condition:		Street	nterprise cleaned the streets a		
	cleaned the streets prior to 2/14/24. Streets should be cleaned	the inspection on 11/1/2	leaned by Kenny Digs Dirt pric 3. TAB Construction cleaned laily or as needed.	Meridian Street prior to	the inspection on
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the ins during the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW sinstalled the SWPPP sign du and Giles prior to the inspectic	PPP sign at S 148th Avring the inspection on 1	ve and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	concrete waste outside the	concrete washout prior the washout should be c	shout on site prior to the inspecto the inspection on 9/27/23. Ideaned up per CIR #21387. Ideaned up the last inspection		
WO 2	Concrete Washout	On Site	4/24/2024	Active	No
Current Condition:	Good Condition - TAB Con 4/24/24.	struction installed three	concrete washouts in phase II	for road paving prior to	the inspection on
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper containment vessels.		
		Windsor West A	partments		1
CE 1 Current Condition:	Construction Entrance	Cary Street	for paving prior to the inspecti	Removed	
CE 2 Current Condition:	Construction Entrance	S 183rd Ave	11/1/2023 rises installed a rock construc	Active	No No
Current Condition.		ed rock to the construction	on entrance prior to the inspec		
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			nce prior to the inspection on 1	1	I
CE 4 Current Condition:	I		2/7/2024 rises installed a rock construction entrance prior to the inspec	•	No ne inspection on 2/7/24
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	l No
Current Condition:			ed within the seeding window		
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:	the fuel tank and stained so	oils from the site prior to	k on site prior to the inspection the inspection on 11/29/23. Ev Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled

on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 2/21/24. SF 3 Silt fence North side of site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damin multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises cleaned out and repaired the silt fence prior								
Current Condition: Pending - Inlet filter North of IF 12/11/2023 Pending No	IF 1	Inlet Filter		12/11/2023	Pending	No		
F 2	Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	e.	!		
Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Nell be installed when the stort to fellow grade. Inlet Filter				·		l No		
Fig. South of IF 2 12/11/2023 Pending No Pending Evergreen Enterprises installed the interprior to the 3/6/24 inspection. Intel protection will be installed when the at or below grade. Intel Filter								
Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Inlet Filter North of IF 2 12/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Inlet Filter East of IF 4 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Inlet Filter South of IF 5 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Inlet protection will be installed when the at or below grade. Inlet Filter North of IF 7 7/10/2024 Active Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Nevergreen Enterprises installed in inlet prior to the 3/62/4 inspection. Evergreen Enterprises installed in inlet prior to the 3/62/4 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. Inlet Filter North of IF 8 7/10/2024 Active No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/62/4 inspection. Evergreen Enterprises installed in the inlet prior to the 3/62/4 inspection. Evergreen Enterprises installed in the slat of below grade. Inlet Filter South of IF 10 12/11/2023 Pending		1 5	'		'			
Br 4	IF 3							
F4	Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle		
Current Condition: Pending - Evergreene Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. If 5								
at or below grade. IF 5 Intel Filter East of IF 4 12/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection, Inlet protection will be installed when the at or below grade. IF 6 Intel Filter South of IF 5 12/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection, Inlet protection will be installed when the at or below grade. IF 7 Inlet Filter North of IF 3 12/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection, Inlet protection will be installed when the at or below grade. IF 8 Inlet Filter North of IF 7 7/10/2024 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. IF 9 Inlet Filter North of IF 8 7/10/20/24 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection								
F 5	Current Condition:	1 5	rprises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be i	nstalled when the inle		
Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. IF 6	IF 5		Fast of IF 4	12/11/2023	Pending	l No		
at or below grade. Fire Intel Filter South of IF 5 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. Fire Intel Filter North of IF 3 12/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. Fire Intel Filter North of IF 7 7/10/2024 Active No Coordidion: Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. Fire Intel Filter North of IF 8 7/10/2024 Active No Coordidion: Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. Fire Intel Filter East of IF 9 7/10/2024 Active No Coordidion: Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection of Coordidion: Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection from the 3/6/24 inspection. Evergreen Enterprises installed in protection from the 3/6/24 inspection. Evergreen Enterprises installed in protection from the 3/6/24 inspection. Evergreen Enterprises installed in protection from the 3/6/24 inspection. Inlet protection will be installed when the is at or below grade. Fire Intel Filter South of IF I0 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the is at or below grade. Fire I1 Intel Filter South of IF I2 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 4/6/24/24 inspection. Inlet protection will be installed when the is at or below grade. Fire I2 Intel Filter South of IF		Pending - Evergreen Ente						
Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. Inlet Filter			•		•			
Big Fig File Fi	IF 6							
Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. Fig. 8 Inlet Filter North of IF 7 Filter North of IF 8 Inlet Filter North of IF 8 Filter Nor	Current Condition:	1 5	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle		
Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the at or below grade. IF 8		at or below grade.						
at or below grade.								
Fig. Intel Filter North of IF 7 7/10/2024 Active No.	Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. IF 9								
protection prior to the inspection on 7/10/24. IF 9								
IF 9	Current Condition:			ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed in protection prior to the inspection on 7/10/24. IF 10 Inlet Filter	15.0			7/40/0004	A -4:	I N		
protection prior to the inspection on 7/10/24. IF 10 Inlet Filter East of IF 9 7/10/2024 Active No Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the protection prior to the inspection on 7/10/24. IF 11 Inlet Filter South of IF 10 Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the is at or below grade. IF 12 Inlet Filter Middle of the site 12/11/2023 Pending No Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the is at or below grade. IF 13 Inlet Filter South of IF 12 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 15 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 16 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 17 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 17 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Conditi								
F10	Current Condition.			ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	iprises iristalled irilet		
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Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. SF 1 Silt fence East side of Site 5/8/2024 Active No Current Condition: Good Condition - Evergreen Enterprises installed 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: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. The silt fence was dama multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/71/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 1/21/24. SF 3 Silt fence North side of site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was dama in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises cleaned out and repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises cleaned out and repaired the silt fence prior to the inspection on 3/13/24.								
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Unencetion on 7/30/7/		I *	r to the inspection on 5/8	/∠4. Evergreen Enterprises cle	aned out and repaired	the slit tence prior to		
inspection on 7/10/24.		inspection on 7/10/24.	External and Internal	1	1			
STR 01 Streets External and Internal 10/11/2023 Active Yes	STR 01	Streets		10/11/2023	Active	Yes		

Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24. Exterior streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprises was					
	reminded on 6/13/24, 7/5/2		y 5/2/24. Not done as of the las	st inspection. Evergree	n Enterprises was	
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. Evergreer 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. Evergreen Enterprises was reminded on 6/13/24, 7/5/24					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper containment vessels.			
Certification Statement:	"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:	Breyer M Waght			Reviewed By:	Ports Sols	