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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		
		GRE-20190812-5114-GP1					
Duning the Name of		1					
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%						
Seeding:	75%						
Utilities:	60%	<u> </u>					
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week '		
Sunday:	0.00"						
Monday:	1.30"						
Tuesday:	0.00"						
Wednesday:	3.49"	8/14/2024	Mostly Cloudy 80	1:40 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.

Phase 2 was active for paving during the current inspection.

J	ns (Date):				
ne maintenance is req	uired in the BMP section of this	report.			
		•			
Unique Name	Type	Location	Projected Install Date	Status	Maintenand
CE 1	Construction Entrance	Giles Road (BB3)	-	Removed	İ
Current Condition:	Removed - Hawkins Const	ruction paved the Const	uction entrance prior to the ins	spection on 5/3/23.	!
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	, ,	e of the site as of 5/18/22	rtomovod	
CE 3	Construction Entrance	L3	9 9: 11:0 0:10 10 0: 0; 10; 22:	Removed	<u> </u>
Current Condition:	Removed - Hawkins Const	ruction removed the con Construction entrance w	I struction entrance, graded the Il not be recommended to be r	area, and installed the	
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	ive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.
	Rock should be added to the TAB Construction was information 4/5/24, 5/10/24, 6/13/24, 7/	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminde
D 1 Current Condition:	Diversion	N17-E17	8/14/2020 prior to the 7/18/22 inspection	Active	Yes
		lete by 10/11/23. Not do	ne as of the last inspection. TA		eminded on 11/20/
D 2	Diversion	N17-U17			
				A otivo	No
			8/14/2020 on prior to the 7/13/22 inspecti	Active on.	No
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspecti	on.	
	Good Condition - Gene Grant Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4/5/21 inspecti	West of SB A ed the diversion prior to ector will monitor as the		on. Active tially graded out the di vation/Gene Graves re	No version prior to the
Current Condition: D 3 Current Condition: D 4	Good Condition - Gene Gre Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4/ Diversion	west installed the diversi West of SB A ed the diversion prior to ector will monitor as the (20/21. Gene Graves rein East of SB A	on prior to the 7/13/22 inspecti 1/13/2021 the 1/13/21 inspection. JC partiversion is redefined. JC Excanstalled the diversion prior to the	on. Active tially graded out the di vation/Gene Graves re ne inspection on 10/13/ Active	No version prior to the cinstalled the diversion No
Current Condition: D 3 Current Condition: D 4	Good Condition - Gene Gre Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4/ Diversion Good Condition - Gene Gra	West of SB A ed the diversion prior to ector will monitor as the (20/21. Gene Graves rei East of SB A aves reinstalled the diversion of SB A	on prior to the 7/13/22 inspecti 1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the	on. Active tially graded out the divation/Gene Graves rete inspection on 10/13/ Active 10/13/22. An unknown	No version prior to the einstalled the diver //22. No contractor remov
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D 40	Diversion	L -+ CD D		D	
D 12	Diversion	E of SB B		Removed	
Current Condition:			paving prior to the 7/26/22 ins		
ET 1 Current Condition:	Erosion Control Terrace Removed - Due to paving	See SWPPP Map	000000000 of 5/18/22	Removed	
	Removed - Due to paving	ine terrace is no longer in	ecessary as 01 5/16/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
	 				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	wnen the associated a	rea reacnes final grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Guirent Gonation.	T chang - The crosion con	aron making will be install	ca within the seeding window	which the associated a	rea reacries final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grade.
	_				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
	 				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:			le walled fuel tank on site prio		
			I		1/1/24.
FT Y Current Condition:	Fuel Tank	On Site	I ed from the site prior to the ins	Removed	
Current Condition.	Removed - The double wa	1	ed from the site prior to the ms	T	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
Current Condition:	Cood Condition Common	inlets	Let filters in all interior street cur	h inlata prior to the inc	postion on F/17/22 D.B.
Current Condition.	II.	•	lots prior to the inspection on 9	•	•
	I lorton deaned out the line			// 13/23. Commercial C	ecully dealled out all
	inlet filters on the western				
Lat 0	inlet filters on the western	half of the site prior to the	e inspection on 11/15/23.		Van
Lot 8	Individual Lot	half of the site prior to the Lot 8	r inspection on 11/15/23. 7/3/2024	Pending	Yes
Lot 8 Current Condition:	Individual Lot Pending - D R Horton beg	half of the site prior to the Lot 8 an excavating the lot prio	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24.	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E	half of the site prior to the Lot 8 an excavating the lot prion &A inspector will monito	r inspection on 11/15/23. 7/3/2024	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg	half of the site prior to the Lot 8 an excavating the lot prion &A inspector will monito	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24.	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E	half of the site prior to the Lot 8 an excavating the lot prior &A inspector will monito 4.	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24.	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2	half of the site prior to the Lot 8 an excavating the lot prior &A inspector will monito 4.	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24.	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2	Lot 8 an excavating the lot price. &A inspector will monito. be installed.	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. or for BMP installation. D R Hor	Pending A dirt piles was observ	ed in the ROW during
	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should	Lot 8 an excavating the lot price. &A inspector will monito. be installed.	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. or for BMP installation. D R Hor	Pending A dirt piles was observ	ed in the ROW during
Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should D R Horton was informed Individual Lot	Lot 8 an excavating the lot pric. &A inspector will monito 4. be installed. d to complete by 8/21/24 Lot 9	e inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. or for BMP installation. D R Hor	Pending A dirt piles was observ ton removed the dirt pi	ed in the ROW during iles from the ROW prior
Current Condition: Lot 9	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. d to complete by 8/21/24 Lot 9 an excavating the lot pricts.	r inspection on 11/15/23. 7/3/2024 r to the inspection on 7/3/24. r for BMP installation. D R Hor	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. d to complete by 8/21/24 Lot 9 an excavating the lot pricts.	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. 7/3/2024	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. I to complete by 8/21/24 Lot 9 an excavating the lot pricts. A inspector will monito 4. By the complete by 8/21/24 Lot 9 an excavating the lot pricts. By R Horton removed the	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. 7/3/2024	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should I D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should I	Lot 8 an excavating the lot pricts A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts A lot pricts A inspector will monito 4. By the complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will be a lot pricts A inspe	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. or to the inspection on 7/3/24. or to the inspection on 7/3/24.	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should in D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D	Lot 8 an excavating the lot pricts A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts A lot pricts A inspector will monito 4. By the complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will be a lot pricts A inspe	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. or to the inspection on 7/3/24. or to the inspection on 7/3/24.	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should I D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should I D R Horton was informed	Lot 8 an excavating the lot pric. &A inspector will monito 4. be installed. Lot 9 an excavating the lot pric. B to complete by 8/21/24 Lot 9 an excavating the lot pric. D R Horton removed the be installed.	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. or to the inspection on 7/3/24. or to the inspection on 7/3/24.	Pending A dirt piles was observed too removed the dirt piles Pending A dirt piles was observed to the inspection of	Yes ed in the ROW during
Current Condition: Lot 9 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot	Lot 8 an excavating the lot prict. &A inspector will monito 4. be installed. d to complete by 8/21/24 Lot 9 an excavating the lot prict. Part of the lot prict. Be installed. Lot 9 an excavating the lot prict. Be installed. Complete by 8/21/24 Lot 10	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. r for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4.	Pending A dirt piles was observ ton removed the dirt pi	Yes ed in the ROW during
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/1/2 Perimeter BMPs should I D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should I D R Horton was informed Individual Lot Removed - D R Horton soon	Lot 8 an excavating the lot pric. &A inspector will monito 4. be installed. Lot 9 an excavating the lot pric. B to complete by 8/21/24 Lot 9 an excavating the lot pric. B Horton removed the be installed. Lot 10 Lot 10 Lot ded the lot prior to the installed in the lot price.	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. or to the inspection on 7/3/24. or to the inspection on ROW price dirt piles from the ROW price 3. aspection on 7/24/24.	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during iles from the ROW prior Yes ed in the ROW during in 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soon Individual Lot	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. B Horton removed the be installed. Lot 10 Lot 10 dded the lot prior to the installed to the lot prior to the installed.	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 4. or to the inspection on 7/3/24, or dirt piles from the ROW price 4. Inspection on 7/24/24. 4/10/2024	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during iles from the ROW prior Yes ed in the ROW during on 8/14/24.
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1//2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton	Lot 8 an excavating the lot price. & A inspector will monito. d to complete by 8/21/2. Lot 9 an excavating the lot price. R Horton removed the lot price. d to complete by 8/21/2. Lot 10 dded the lot prior to the incomplete in the lot prior began excavating the lot price.	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 lot prior to the inspection on 4	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should individual Lot Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should individual Lot Perimeter BMPs should individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton to a H	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts R Horton removed the be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the lot pricts the installed. Lot 10 ded the lot prior to the installed. Lot 11 on began excavating the 10/24. D R Horton removed	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. spection on 7/24/24. 4/10/2024 lot prior to the inspection on 4/24/24 to the dirt piles from the ROW yed the dirt piles from the ROW	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1//2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts R Horton removed the be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the lot pricts the installed. Lot 10 ded the lot prior to the installed. Lot 11 on began excavating the 10/24. D R Horton removed	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. spection on 7/24/24. 4/10/2024 lot prior to the inspection on 4/24/24 to the dirt piles from the ROW yed the dirt piles from the ROW	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should individual Lot Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should individual Lot Perimeter BMPs should individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton to a long the inspection on 4/1 perimeter of the lot prior to a long individual Lot	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A to complete by 8/21/24 be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. Inspection on 7/24/24. 4/10/2024 Into prior to the inspection on 4/24 and the dirt piles from the ROV dirt piles from the ROV 4.	Pending A dirt piles was observed ton removed the dirt piles Pending A dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A to complete by 8/21/24 be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. Inspection on 7/24/24. 4/10/2024 Into prior to the inspection on 4/24 and the dirt piles from the ROV dirt piles from the ROV 4.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should individual Lot Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should individual Lot Perimeter BMPs should individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton to a long the inspection on 4/1 perimeter of the lot prior to a long individual Lot	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A to complete by 8/21/24 be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 1. 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. Inspection on 7/24/24. 4/10/2024 Into prior to the inspection on 4/24 and the dirt piles from the ROV dirt piles from the ROV 4.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts of R Horton removed the be installed. Lot 10 dded the lot prior to the inspection on 5/8/24 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/20 the dirt piles from the ROV 7/3/24 inspection.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts. A inspector will monito 4. be installed. Lot 9 an excavating the lot pricts of R Horton removed the be installed. Lot 10 dded the lot prior to the inspection on 5/8/24 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 12 Lot 13	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/20 the dirt piles from the ROV 7/3/24 inspection.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 an excavating the lot price. & A inspector will monito 4. be installed. It to complete by 8/21/24 Lot 9 an excavating the lot price. R Horton removed the be installed. Lot 10 ded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton removed the inspection on 5/8/24 Lot 12 ded the lot prior to the 7 Lot 13 ded the lot prior to the 7 Lot 13 ded the lot prior to the in Lot 13 ded the lot prior to the in Lot 13 ded the lot prior to the in Lot 13	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/204 the dirt piles from the ROV 7/3/24 inspection. Inspection on 7/17/24.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW
Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/2 Perimeter BMPs should I D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should I D R Horton was informed Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soon Individual Lot	Lot 8 an excavating the lot pricts A inspector will monito 4. to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will monito 4. to complete by 8/21/24 Lot 9 an excavating the lot pricts A to complete by 8/21/24 to complete by 8/21/24 to complete by 8/21/24 Lot 10 dded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, at dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/204 the dirt piles from the ROV 7/3/24 inspection. Inspection on 7/17/24.	Pending A dirt piles was observed ton removed the dirt piles was observed to removed the dirt piles. A dirt piles was observed to the inspection of the insp	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW
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 14 Current Condition: Lot 15	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A to complete by 8/21/24 Lot 10 It to complete by 8/21/24 Lot 10 It to complete by 8/21/24 Lot 11 It to complete by 8/21/24 Lot 12 It to complete by 8/24/24 Lot 12 It to complete by 8/21/24 Lot 12 It to complete by 8/21/24 Lot 11 Lot 13 It to complete by 8/21/24 Lot 12 It to complete by 8/21/24 Lot 11 Lot 13 It to complete by 8/21/24 Lot 12 It to complete by 8/21/24 Lot 11 Lot 14 It to complete by 8/21/24 Lot 12 It to complete by 8/21/24 Lot 11 Lot 14 It to complete by 8/21/24 Lot 15	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24, or dirt piles from the ROW prior 4. Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/2024 Iot prior to 1/3/24. Inspection on 7/17/24. Inspection on 7/17/24.	Pending A dirt piles was observed ton removed the dirt piles was observed. Pending A dirt piles was observed to the inspection of the ins	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24.
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:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspection removed the beinstalled. It to complete by 8/21/24 Lot 10 Idded the lot prior to the inspection on 5/8/24 Lot 11 on began excavating the 10/24. D R Horton removed the inspection on 5/8/24 Lot 12 Idded the lot prior to the 7 Lot 13 Idded the lot prior to the inspection on 5/8/24 Lot 13 Idded the lot prior to the inspection on 5/8/24 Lot 13 Idded the lot prior to the inspection on 5/8/24 Lot 13 Idded the lot prior to the inspection on 5/8/24 Idded the lot prior to the inspection on 5/8/24 Idded the lot prior to the inspection on 5/8/24	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. or to the inspection on 7/3/24. or to the inspection on 7/3/24. dirt piles from the ROW price 4. Inspection on 7/24/24. 4/10/2024 lot prior to the inspection on 4/2024 lot prior to the inspection on 4/2024 lot prior to the inspection on 4/2024 lot prior to 1/3/24.	Pending A dirt piles was observed ton removed the dirt piles was observed to removed the dirt piles. Pending A dirt piles was observed to the inspection of	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW vattles around the
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 15 Current Condition: Lot 16	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1//2 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	Lot 8 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector will monito 4. It to complete by 8/21/24 Lot 9 an excavating the lot pricts A inspector removed the installed. It to complete by 8/21/24 Lot 10 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the 7 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 14 Ided the lot prior to the inspection on 5/8/24 Lot 15 Ided the lot prior to the inspection on 5/8/24 Lot 15 Ided the lot prior to the inspection on 5/8/24	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 3. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 4. or to the inspection on 7/3/24, or to the inspection on 7/3/24. 4/10/2024 Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/2d the dirt piles from the ROV or dirt	Pending A dirt piles was observed ton removed the dirt piles was observed ton removed the dirt piles. Pending A dirt piles was observed to the inspection of the inspection o	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW vattles around the
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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 15 Current Condition: Lot 16 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hort Good Condition - D R Hort	Lot 8 an excavating the lot prices. A inspector will monito 4. be installed. It to complete by 8/21/24 Lot 9 an excavating the lot prices. A first complete by 8/21/24 Lot 9 an excavating the lot prices. A translated. It to complete by 8/21/24 Lot 10 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the 7 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the inspection on 5/8/24 Lot 12 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Lot 13 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24 Ided the lot prior to the inspection on 5/8/24	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 3. 7/3/2024 or to the inspection on 7/3/24, or for BMP installation. D R Hore 4. or to the inspection on 7/3/24, or to the inspection on 7/3/24. 4/10/2024 Inspection on 7/24/24. 4/10/2024 Iot prior to the inspection on 4/2d the dirt piles from the ROV or dirt	Pending A dirt piles was observed ton removed the dirt piles was observed ton removed the dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW vattles around the
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 16 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/17/2 Perimeter BMPs should in the inspection on 7/17/2 Perimeter BMPs should in the inspection on 7/3/24. E Pending - D R Horton beg the inspection on 7/3/24. E Perimeter BMPs should in the inspection on 7/3/24. E Perimeter BMPs should in the inspection on 7/3/24. E Perimeter BMPs should in the inspection on 7/3/24. E Removed - D R Horton soon in the inspection on 4/2 perimeter of the lot prior to the inspection on 4/2 perimeter of the lot prior to individual Lot Removed - D R Horton soon in the inspection on soon in the inspection on soon in the inspection on 7/3/24. E Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection soon in the inspection on 4/2 Removed - D R Horton soon in the inspection soon in the inspection on 4/2 Removed - D R Horton soon in the inspection soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D R Horton soon in the inspection on 4/2 Removed - D	Lot 8 an excavating the lot pric. &A inspector will monito 4. be installed. Lot 9 an excavating the lot pric. Be to complete by 8/21/24 Lot 9 an excavating the lot pric. Be Horton removed the be installed. Lot 10 dded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 on installed silt fence alo	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Pending A dirt piles was observed ton removed the dirt piles was observed ton removed the dirt piles. Pending A dirt piles was observed to the inspection of the inspection o	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW vattles around the
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 15 Current Condition: Lot 16 Current Condition:	Individual Lot Pending - D R Horton beg the inspection on 7/3/24. E to the inspection on 7/1/22 Perimeter BMPs should D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/3/24. D Perimeter BMPs should D R Horton was informed Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hort Good Condition - D R Hort	Lot 8 an excavating the lot pric. &A inspector will monito 4. be installed. Lot 9 an excavating the lot pric. Be to complete by 8/21/24 Lot 9 an excavating the lot pric. Be Horton removed the be installed. Lot 10 dded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 on installed silt fence alo	r inspection on 11/15/23. 7/3/2024 or to the inspection on 7/3/24. for BMP installation. D R Hore 7/3/2024 or to the inspection on 7/3/24. dirt piles from the ROW price 4. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Pending A dirt piles was observed ton removed the dirt piles was observed ton removed the dirt piles was observed to the inspection of the	Yes ed in the ROW during ites from the ROW prior Yes ed in the ROW during on 8/14/24. No observed in the ROW vattles around the

Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 6/12/24.	rtomovou	
Lot 19	Individual Lot	Lot 19	 	Pomovod	
Current Condition:	Removed - D R Horton soo	-	spection on 7/17/24	Removed	
			13pection on 7/17/24.		Ι
Lot 20	Individual Lot	Lot 20	1, 2, 100, 104	Removed	
Current Condition:	Removed - D R Horton soc				
Lot 21	Individual Lot	Lot 21	5/1/2024	Active	No
Current Condition:			lot prior to the inspection on 5		
			ed the dirt pile from the ROW p	•	
	linstalled wattles around the	e perimeter of the lot and	silt fence along the back of the	e lot prior to the inspec	MOIT OIT 0/12/24.
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	No
Current Condition:	+		lot prior to the inspection on 5		
			ed the dirt piles from the ROW		
	installed wattles around the	e perimeter of the lot and	silt fence along the back of the	e lot prior to the inspec	tion on 6/12/24. D R
	Horton repositioned the str	aw wattles along the fror	t of the lot prior to the inspection	on on 7/17/24.	
			<u> </u>		ı
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the ir	spection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	spection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton soo	dded the lot prior to the ir	spection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the ir	rspection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort		ng the north edge of the lot pri		
				·	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the ir	spection on 10/25/23.		
Lot 30	Individual Lot	Lot 30	6/26/2024	Active	Yes
Current Condition:			ot prior to the inspection on 6/2		
	east side of the lot prior to				
			nd installed straw wattles along		
	D R Horton removed the di 7/31/24.	irt piles from the ROW a	nd installed straw wattles along		
	D R Horton removed the di	irt piles from the ROW a	nd installed straw wattles along		
	D R Horton removed the di 7/31/24. Straw wattles should be	irt piles from the ROW a	nd installed straw wattles along		
Let 42	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed	repositioned along the	nd installed straw wattles along front of the lot.	the front of the lot prid	or to the inspection on
Lot 42	D R Horton removed the di 7/31/24. Straw wattles should be of D R Horton was informed Individual Lot	repositioned along the documents to complete by 8/21/24	front of the lot. 7/10/2024	the front of the lot pride	or to the inspection on
Lot 42 Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg	repositioned along the to complete by 8/21/24 Lot 42 an excavating the lot price	front of the lot. 7/10/2024 or to the inspection on 7/10/24.	the front of the lot prior pri	Yes ved in the ROW during
	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24.	repositioned along the to complete by 8/21/24 Lot 42 an excavating the lot pric E&A inspector will monit	front of the lot. 7/10/2024	the front of the lot prior pri	Yes ved in the ROW during
	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg	repositioned along the to complete by 8/21/24 Lot 42 an excavating the lot pric E&A inspector will monit	front of the lot. 7/10/2024 or to the inspection on 7/10/24.	the front of the lot prior pri	Yes ved in the ROW during
	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24.	repositioned along the decimal to complete by 8/21/24 Lot 42 an excavating the lot price E&A inspector will monit	front of the lot. 7/10/2024 or to the inspection on 7/10/24.	the front of the lot prior pri	Yes ved in the ROW during
	D R Horton removed the di 7/31/24. Straw wattles should be an example of the distribution of the distribu	repositioned along the decimal to complete by 8/21/24 Lot 42 an excavating the lot price E&A inspector will monit	front of the lot. 7/10/2024 or to the inspection on 7/10/24.	the front of the lot prior pri	Yes ved in the ROW during
Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be an example of the distribution of the distribu	repositioned along the to complete by 8/21/24 Lot 42 an excavating the lot price E&A inspector will monit 4. be installed.	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho	the front of the lot prior pri	Yes ved in the ROW during
Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24. to the inspection on 7/11/2. Perimeter BMPs should is D R Horton was informed Individual Lot	repositioned along the detailed to complete by 8/21/24 Lot 42 an excavating the lot price E&A inspector will monit 4. be installed. It to complete by 8/21/24 Lot 45	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho	the front of the lot prior pri	Yes ved in the ROW during
Current Condition: Lot 45 Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24. to the inspection on 7/17/2. Perimeter BMPs should be D R Horton was informed	repositioned along the detailed to complete by 8/21/24 Lot 42 an excavating the lot price E&A inspector will monit 4. be installed. It to complete by 8/21/24 Lot 45	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho	Pending A dirt piles was obserton removed the dirt p	Yes ved in the ROW during
Current Condition: Lot 45 Current Condition: Lot 46	D R Horton removed the di 7/31/24. Straw wattles should be a D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24. to the inspection on 7/11/22 Perimeter BMPs should be D R Horton was informed Individual Lot Removed - D R Horton soon Individual Lot	repositioned along the description of the descripti	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho 1. spection on 12/13/23.	Pending A dirt piles was observation removed the dirt p	Yes ved in the ROW during bile from the ROW prior
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Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be in DR Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24. To the inspection on 7/10/24. To the inspection on 7/11/24. Perimeter BMPs should in DR Horton was informed Individual Lot Removed - D R Horton soon Individual Lot Fair Condition - D R Horton during the inspection on 5/installed straw wattles alon front of the lot prior to the ininspection on 7/31/24. Straw wattles should be in DR Horton was informed Individual Lot Fair Condition - D R Horton during the inspection on 5/installed straw wattles alon front of the lot prior to the ininspection on 7/31/24. Straw wattles should be in inspection on 7/31/24.	repositioned along the decided to complete by 8/21/24 Lot 42 an excavating the lot price. A inspector will monit 4. To complete by 8/21/24 Lot 45 deed the lot prior to the in Lot 46 in began excavating the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho spection on 12/13/23. 5/1/2024 ot prior to the inspection on 5/12/24. If the dirt pile from the ROW proto the inspection on 5/29/24. If Horton repositioned the watter front of the lot. 5/1/2024 ot prior to the inspection on 5/29/24. If Horton repositioned the watter front of the lot. R Horton repositioned the ROW proto the inspection on 5/29/24. If R Horton repositioned the watter front of the lot. R Horton repositioned the watter front of the lot.	Pending A dirt piles was observation removed the dirt piles was observation removed the dirt piles was observation removed the dirt piles was observation to the 5/15/24 inspiles along the front of the Active Active Active Active /24. A dirt pile was observation to the 5/15/24 inspiles along the front of the Direct to the 5/15/24 inspiles and Direct to the 5/15	Yes ved in the ROW during pile from the ROW prior Yes served along the ROW election. D R Horton and the wattles along the lot prior to the Yes served along the ROW election. D R Horton and the wattles along the lot prior to t
Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition:	D R Horton removed the di 7/31/24. Straw wattles should be in D R Horton was informed Individual Lot Pending - D R Horton beg the inspection on 7/10/24. To the inspection on 7/10/24. Perimeter BMPs should be individual Lot Removed - D R Horton soon Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alon front of the lot prior to the ininspection on 7/31/24. Straw wattles should be in D R Horton was informed Individual Lot Fair Condition - D R Horton during the inspection on 5/ installed straw wattles alon front of the lot prior to the ininspection on 5/ installed straw wattles alon front of the lot prior to the ininspection on 7/31/24.	repositioned along the decided to complete by 8/21/24 Lot 42 an excavating the lot price. A inspector will monit 4. To complete by 8/21/24 Lot 45 deed the lot prior to the in Lot 46 in began excavating the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the I 1/24. D R Horton remove go the front of the lot prior inspection on 6/12/24. D repositioned along the	front of the lot. 7/10/2024 or to the inspection on 7/10/24. or for BMP installation. D R Ho spection on 12/13/23. 5/1/2024 ot prior to the inspection on 5/12/24. If the dirt pile from the ROW proto the inspection on 5/29/24. If Horton repositioned the watter front of the lot. 5/1/2024 ot prior to the inspection on 5/29/24. If Horton repositioned the watter front of the lot. R Horton repositioned the ROW proto the inspection on 5/29/24. If R Horton repositioned the watter front of the lot. R Horton repositioned the watter front of the lot.	Pending A dirt piles was observation removed the dirt piles was observation removed the dirt piles was observation removed the dirt piles was observation to the 5/15/24 inspiles along the front of the Active Active Active Active /24. A dirt pile was observation to the 5/15/24 inspiles along the front of the Direct to the 5/15/24 inspiles and Direct to the 5/15	Yes ved in the ROW during pile from the ROW prior Yes served along the ROW election. D R Horton and the wattles along the lot prior to the Yes served along the ROW election. D R Horton and the wattles along the lot prior to t

Current Condition:	Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 7/10/24. Straw wattles should be repositioned along the front of the lot. D R Horton was informed to complete by 8/21/24.						
		to complete by 6/2/1/24					
Lot 49	Individual Lot	Lot 49	5/1/2024	Active	Yes		
Current Condition:	Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROV during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 7/10/24. Straw wattles should be repositioned along the front of the lot. D R Horton was informed to complete by 8/21/24.						
Lot 50	Individual Lot	Lot 50	6/5/2024	Active	Yes		
Current Condition:	Fair Condition - D R Horton during the inspection on 6/	n began excavating the lo	ot prior to the inspection on 6/5 at the dirt piles from the ROW	5/24. A dirt pile was ob	serve along the ROW		
	installed wattles along the Straw wattles should be DR Horton was informed	repositioned along the	front of the lot.				
Lot 51	Individual Lot	Lot 51	6/5/2024	Active	Yes		
Lot 52 Current Condition:	Straw wattles should be a D R Horton was informed individual Lot Fair Condition - D R Horton during the inspection on 6/	repositioned along the to complete by 8/21/24 Lot 52 n began excavating the la 12/24. E&A inspector wil	front of the lot.	Active 2/24. A dirt pile was o	Yes bserve along the ROW attles along the front of		
Lot 53	Straw wattles should be a D R Horton was informed Individual Lot			Active	Yes		
Current Condition:							
Guitent Condition.	Fair Condition - D R Horton began excavating the lot prior to the inspection on 6/12/24. A dirt pile was observe along the ROW during the inspection on 6/12/24. E&A inspector will monitor for dirt pile removal. D R Horton installed wattles along the front of the lot prior to the inspection on 6/19/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 7/31/24. Straw wattles should be repositioned along the front of the lot.						
	D R Horton was informed	<u> </u>					
Lot 54	Individual Lot	Lot 54	7/3/2024	Pending	Yes		
Current Condition:		R Horton removed the	or to the inspection on 7/3/24. A dirt piles from the ROW price.	· · · · · · · · · · · · · · · · · · ·	•		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pip	oes being stored on site.					
PB X	Portable Bathroom	On Site	1/25/2023	Active	Yes		

SB A Current Condition:	portable toilet prior to the ir 10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil secured three portable toils site prior to the inspection of Construction stood up are The portable toilet on Lot 3 DR Horton was informed the Sediment Basin Good Condition - 10% filled ceased dewatering prior to	aspection on 9/8/21. MBC the portable toilet from the a site prior to the inspection. Cedar Construction red and secured a portable to on the southern portion ets on site prior to the inspend 4/3/24. D R Horton instance of the portable of should be secured. M10 M10 d - JC excavated the basis the inspection on 9/8/21.	bilet on site prior to the 6/8/21 brought a portable toilet on site prior to the inspection on on on 6/29/22. Cedar Construction on the first of the site prior to the inspection on 11/29/23. D R Hort talled a portable toilet on Lot toilet prior to the inspection on 11/29/20. The inspection of the site prior to the inspection on 11/29/23. D R Hort talled a portable toilet on Lot toilet prior to the inspection to the inspection of 1/20/2021 In and installed the baffle prior Kersten Construction was in	ite and secured it prior 10/26/21. Cedar Consisted up and secure the site prior to the intection on 1/25/23. TAI tion on 8/9/23. DR Ho on removed two of the 30 prior to the inspection on 8/14/24. Active to the 1/13/21 inspect the process of installing	to the inspection on truction installed and ured the portable toilet respection on 9/19/22. 3 Construction installed and portable toilets from the on on 6/26/24. TAB
	of the basin prior to the ins	pection on 7/26/22. E&A	d the riser prior to the inspecti inspector painted the cleanou	t mark during the 8/10/	22 inspection. Kenny
	inspection on 8/30/23.	ut the basin prior to the in	spection on 8/16/23. Kenny D	igs Dirt cleaned out the	e basin prior to the
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
	will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle. The baffle needs to be inst JC Excavation/Gene Grave	di the E&A inspector will erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser dalled per the SWPPP. es were informed to comp. 3/26/21, 4/16/21, 5/20/21	s doing work on the riser during continue to monitor. JC back prior to the inspection on 9/15 se completed cleanout of the uring the 8/10/22 inspection. Delete by 3/22/21. Not done as 6/10/21, 6/25/21, 7/17/21, 8/	filled around the riser p 5/21. CDS Enterprise b basin prior to the inspe of the last inspection.	rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene
SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition:	mark during the 11/4/20 ins Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence of 2. Kenny Digs Dirt began to the inspection on 8/30	prior to the 10/28/20 inspecti- began cleaning out the basin luring the inspection on 5/10/2 cleaning out the basin prior to /23. Commercial Seeding rep- ne repaired erosion prior to the	during the inspection of 22. CDS completed cle to the inspection on 8/16 aired the erosion rill price.	on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt for to the inspection on
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in-	pector will continue to mo talled, repaired, and exte nce from SB B to SB A p spection on 11/22/22. Ge ng extended the silt fence	he 10/20/20 inspection. JC En nitor. Great Plains installed a nded the silt fence up to SB B rior to the 7/13/22 inspection. ne Graves reinstalled and rep along the west edge of the si	berm along the creek p prior to the inspection An unknown contracto aired the silt fence pric	orior to the inspection on on 4/19/22. Gene r removed a portion of r to the inspection on
SF 2	Silt fence	West End of Meridian Street	/20/20 inon# ''' f	Removed	المالية
Current Condition:	Removed - Crops are out of SF 1.	or tne ground as of the 10	/20/20 inspection, silt fence be	elow grading activities	wiii be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	fence, graded the area, and	d installed their own silt fe	he 10/20/20 inspection. Hawkence prior to the inspection on ence prior to the inspection or	8/17/21. E&A inspecto	•
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:	fence was backfilled prior t recommended on 6/8/21. I silt fence prior to the inspe- end of the dirt piles prior to Due to the area being vege	o the 3/31/21 inspection. Hawkins Construction remotion on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction	t fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt fraves cleaned out the silt fence. The silt fence was partially in the area no maintenance	vegetated so silt fence ence, graded the area, se and extended the sil- damaged prior to the in is required at this time.	is no longer and installed their own tence around the west espection on 10/18/23.
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes

Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24					
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned	as in progress by OPPD of on on 5/3/23. Peter Katt classpection. Streets were clothe inspection on 11/1/2:	nterprise cleaned the streets and during the inspection on 3/1/23 eaned the streets prior to the inspection on 3/1/23 eaned by Kenny Digs Dirt prior 3. TAB Construction cleaned Not be as needed.	B. Gene Graves Develonspection on 8/9/23. M r to the inspection on 8 Meridian Street prior to	pment cleaned the ud was observed in the /30/23. D R Horton the inspection on	
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No	
Current Condition:	Good Condition - E&A insp 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 8/10/2 inspector reinstalled the SWF installed the SWPPP sign durand Giles prior to the inspection	20 inspection. E&A insp PPP sign at S 148th Aving the inspection on 1	pector reinstalled the e and Meridian St.	
WO 1	Concrete Washout	On Site	3/5/2021 shout on site prior to the inspec	Active	Yes	
WO 2	Concrete waste outside of	the washout should be cl	leaned up per CIR #21387. lot done as of the last inspection 4/24/2024	on. D R Horton was rer Active	ninded on 4/19/24,	
Current Condition:	4/24/24.		concrete washouts in phase II t		· 	
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	<u> </u>	·			
05.4	0 1 11 51	Windsor West A	partments			
CE 1 Current Condition:	Construction Entrance	Cary Street	for paving prior to the inspection	Removed		
CE 2 Current Condition:	•	ded rock to the construction	11/1/2023 rises installed a rock construct on entrance prior to the inspect tion on 7/10/24.	•	•	
CE 3	Construction Entrance	Meridian Street		Removed		
Current Condition:			nce prior to the inspection on 1			
CE 4 Current Condition:						
	Evergreen Enterprises add		2/7/2024 rises installed a rock construct on entrance prior to the inspec		No e inspection on 2/7/24.	
EM 1	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting	ective - Evergreen Enterported rock to the construction See SWPPP Map	rises installed a rock construct on entrance prior to the inspec 12/11/2023	ion entrance prior to th tion on 7/10/24. Pending	e inspection on 2/7/24.	
EM 1 Current Condition:	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con	ective - Evergreen Enterported rock to the construction See SWPPP Map	rises installed a rock construct on entrance prior to the inspec	ion entrance prior to th tion on 7/10/24. Pending when the associated ar	e inspection on 2/7/24.	
EM 1	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank	ective - Evergreen Enterpled rock to the construction See SWPPP Map atrol matting will be installed On Site	rises installed a rock construct on entrance prior to the inspec 12/11/2023 ed within the seeding window w	ion entrance prior to th tion on 7/10/24. Pending when the associated ar	No ea reaches final grade. No	
EM 1 Current Condition:	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained so	ective - Evergreen Enterpled rock to the construction See SWPPP Map attrol matting will be installed On Site reprises brought a fuel tank soils from the site prior to the inspection on 1/10/24.	rises installed a rock construct on entrance prior to the inspec 12/11/2023 ed within the seeding window v	ion entrance prior to th tion on 7/10/24. Pending when the associated ar Pending on 10/11/23. Evergree ergreen Enterprises ins	No ea reaches final grade. No en Enterprises removed stalled a double walled	
EM 1 Current Condition: FT 1 Current Condition:	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained so fuel tank on site prior to the inspection on 6/5/24.	ective - Evergreen Enterpled rock to the construction See SWPPP Map attrol matting will be installed On Site proper by the site prior to the inspection on 1/10/24. Each Southwest corner of site	rises installed a rock construct on entrance prior to the inspect 12/11/2023 ed within the seeding window with the seeding window with the inspection on 11/29/23. Evergreen Enterprises removed 12/11/2023	ion entrance prior to the tion on 7/10/24. Pending when the associated are Pending on 10/11/23. Evergree ergreen Enterprises in the fuel tank from the Pending	No ea reaches final grade. No en Enterprises removed stalled a double walled	
EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained s fuel tank on site prior to the inspection on 6/5/24. Inlet Filter Pending - Inlet filter will be	ective - Evergreen Enterpled rock to the construction See SWPPP Map antrol matting will be installed On Site provides brought a fuel tank soils from the site prior to the inspection on 1/10/24. Enterprise Southwest corner of site installed when inlet is inspection on the site installed when inlet is inspection on the site installed when inlet is inspection.	rises installed a rock construct on entrance prior to the inspect 12/11/2023 ed within the seeding window of 10/11/2023 at an site prior to the inspection the inspection on 11/29/23. Evergreen Enterprises removed 12/11/2023 etalled and is at or below grades.	ion entrance prior to the tion on 7/10/24. Pending when the associated ar Pending on 10/11/23. Evergree ergreen Enterprises in the fuel tank from the Pending Pending	No ea reaches final grade. No en Enterprises removed stalled a double walled site prior to the No	
EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained so fuel tank on site prior to the inspection on 6/5/24. Inlet Filter Pending - Inlet filter will be Inlet Filter	ective - Evergreen Enterpled rock to the construction See SWPPP Map antrol matting will be installed on Site profess brought a fuel tank soils from the site prior to the inspection on 1/10/24. Each southwest corner of site installed when inlet is inspection of IF 1	rises installed a rock construct on entrance prior to the inspect 12/11/2023 ed within the seeding window with the seeding window with the inspection on 11/29/23. Evergreen Enterprises removed 12/11/2023 stalled and is at or below grade 12/11/2023	ion entrance prior to the tion on 7/10/24. Pending when the associated are Pending on 10/11/23. Evergree ergreen Enterprises in the fuel tank from the Pending Pending Pending Pending	No ea reaches final grade. No en Enterprises removed stalled a double walled site prior to the No No	
EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Good Condition - 95% Effe Evergreen Enterprises add Erosion Control Matting Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained so fuel tank on site prior to the inspection on 6/5/24. Inlet Filter Pending - Inlet filter will be Inlet Filter	ective - Evergreen Enterpled rock to the construction See SWPPP Map antrol matting will be installed on Site profess brought a fuel tank soils from the site prior to the inspection on 1/10/24. Each southwest corner of site installed when inlet is inspection of IF 1	rises installed a rock construct on entrance prior to the inspect 12/11/2023 ed within the seeding window of 10/11/2023 at an site prior to the inspection the inspection on 11/29/23. Evergreen Enterprises removed 12/11/2023 etalled and is at or below grades.	ion entrance prior to the tion on 7/10/24. Pending when the associated are Pending on 10/11/23. Evergree ergreen Enterprises in the fuel tank from the Pending Pending Pending Pending	No ea reaches final grade. No en Enterprises removed stalled a double walled site prior to the No No	

Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the inlet is		
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No		
Current Condition:			prior to the 3/6/24 inspection. I				
	at or below grade.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No		
Current Condition:		prises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the inlet is		
	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. I		nstalled when the inlet is		
	at or below grade.		,				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No		
Current Condition:			prior to the 3/6/24 inspection. I				
Current Condition.	at or below grade.	prises iristalled the lillet	prior to the 3/0/24 inspection. I	illet biotection will be i	ristalled when the lillet is		
	<u> </u>						
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No		
Current Condition:	1	•	ne inlet prior to the 3/6/24 inspe	ection. Evergreen Ente	rprises installed inlet		
	protection prior to the inspe	ection on 7/10/24.					
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No		
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet prior to the 3/6/24 inspe	ection. Evergreen Ente	rprises installed inlet		
	protection prior to the inspe	ection on 7/10/24.					
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No		
Current Condition:			ne inlet prior to the 3/6/24 inspe				
Guirent Gondidon.	protection prior to the inspe	•	ie linet phor to the 0/0/24 maps	collon. Evergreen Ente	iprises instance iniet		
	<u>'</u>						
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No No		
Current Condition:	1 -	rprises installed the inlet p	prior to the 4/10/24 inspection.	Inlet protection will be	installed when the inlet		
	is at or below grade.						
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Current Condition:	Pending - Evergreen Enter		prior to the 4/10/24 inspection.	Inlet protection will be	installed when the inlet		
	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.				
Current Condition.	installed and is at or below	•	prior to the 4/24/24 inspection.	illiet ilitei wili be ilista	iled when inlet is		
	linstalled and is at or below	graue.					
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection price	or to the inspection on	11/8/23.		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:			ne inlet and inlet protection price				
			· · · · · · · · · · · · · · · · · · ·				
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No		
Current Condition:		· · · · · · · · · · · · · · · · · · ·	ne inlet and inlet protection price		11/8/23.		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pric	or to the inspection on	11/8/23.		
MS 1	Material Storage	On Site	10/11/2023	Active	No		
Current Condition:	Good condition - Storm pip						
			10/44/0000	1 4 "			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No		
Current Condition:			nd secured a portable toilet on				
	Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen						
	Enterprises secured all p	ortable toilets on site p	orior to the inspection on 8/1	4/24.			
SF 1	Silt fence	East side of Site	5/8/2024	Active	No		
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne silt fence prior to the inspec	tion on 5/8/24.	•		
	+			1			
SF 2	Silt fence	West side of site	11/8/2023	Active	No		
Current Condition:			ne silt fence prior to the inspec				
	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 2/21/24.						
	on 2/7/24. Evergreen Enter	rprises repaired the silt fe	ence prior to the inspection on	2/21/24.			
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:		en Enterprises installed th					
	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the						
	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 to the inspection on 5/8/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 5/8/24. Evergreen Enterprises						
	inspection on 7/10/24.		g				
	111000011011101111111011111111111111111	External and Internal					
STR 01	Streets	Streets	10/11/2023	Active	Yes		
Current Condition:	Fair Condition Evergroon		streets prior to the inspection	on 2/28/24 Evergroon	Enterprises cleaned the		
Current Condition.		· ·	streets prior to the inspection	on 2/20/24. Evergreen	Litterprises cleaned the		
	exterior streets prior to the	1113pection on 4/10/24.					
	Exterior streets should be	cleaned daily or as poods	ad				
	TEATERIOR STREETS SHOULD BE I	organica dany di as riceut	Ju.				
		•	v 5/2/24. Not done as of the la	et inspection. Evergree	n Enternrises was		
	Evergreen Enterprises was	s informed to complete by	y 5/2/24. Not done as of the la	st inspection. Evergree	en Enterprises was		
WO 1		s informed to complete by	y 5/2/24. Not done as of the la	st inspection. Evergree	en Enterprises was		

Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	cond concrete washout are concrete waste from the sit the washouts should be s informed to complete by	oncrete washout on site prior to declared up all concrete was the prior to the inspection on 4/1 removed from the site. y 5/8/24. Not done as of the last	te prior to the inspection	on on 12/6/23. Evergreen	
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:	Brega M Waght			Reviewed By:	Posts Sol	