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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 8/24/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 60% Sanitary Sewer: 75% 0% Storm Sewer: 75% 60% Paving: 75% 10% Seeding 75% 0% Utilities: 60% 10% Overall Development: 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" 0.00" Monday: Tuesday: 0.05 Wednesday: 0.00' 8/21/2024 **Overcast 75** 1:50 PM Thursday: 0.00' 0.00" Friday: Saturday: 0.00" Complaints: **Construction Sequencing:** Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). 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).

/hat temporary or permanent stabilization measures listed in this section are being in

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

lave 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 prective Action?

N/A					
Are weste meteriale (concrete, conc	truction motorial borordous of	to) being menoged preparty	2		
Are waste materials (concrete, cons	truction material, nazardous, et	c.) being managed properly	ſ		
Create Corrective Action?					
No, See BMP section					
Are construction entrances and adj	acent streets being maintained	adequately?			
No	accine serveres being maintained	adequatery.			
Create Corrective Action?					
No, See BMP section					
Is dust associated with the constru-	ction activity adequately contro	lled on the site?			
Yes	,				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home constr	ruction and Lot 1 apartment	building grading during the	he current inspection.		
Phase 2 was active for paving of Findings / Corrective Actions		1.			
Findings / Corrective Actions	<u> </u>				
1) Some maintenance is require		s report.			
		•		•	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)	untion entropy and to the t	Removed	
Current Condition:		-	ruction entrance prior to the ins	-	1
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:			struction entrance, graded the		
	the inspection on 8/17/21. under SAR-20200507-545		ill not be recommended to be r	einstalled until Hawkir	is work is complete
05.4		1	0/0/0000	A 11	N N
CE 4 Current Condition:	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Elled	aive - TAB Construction i	nstalled a rock construction en	mance prior to the insp	Dection on 6/9/25.
	Rock should be added to t	he construction entrance			
			24. Not done as of the last ins	pection. TAB Constru	ction was reminded on
	4/5/24, 5/10/24, 6/13/24, 7		0/44/0000	A ativa	No.
D 1 Current Condition:	Diversion	N17-E17	8/14/2020 a prior to the 7/18/22 inspectio	Active	Yes
	The diversion needs to be	repaired on the west end	l of the run from sanitary sewe	r installation.	
			ne as of the last inspection. T	AB Construction was r	eminded on 11/20/23
	(CIR #20575), 2/1/24, 4/5/	-	1	A ativa	N-
D 2 Current Condition:	Diversion	N17-U17	8/14/2020 on prior to the 7/13/22 inspect	Active	No
					No
D 3 Current Condition:	Diversion Good Condition - JC instal	West of SB A	1/13/2021 the 1/13/21 inspection. JC pa	Active	No iversion prior to the
			diversion is redefined. JC Exca		
			nstalled the diversion prior to t		
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			sion prior to the inspection on		
	arversion prior to the inspe	Guon on 11/22/22. Gene	Graves reinstalled the diversion	in prior to the inspection	011 4/0/23.
D 5	Diversion	West of CD D	10/12/2000	A ative-	Na
Current Condition:	Diversion	West of SB B	10/13/2022 sion prior to the inspection on	Active	No contractor removed the
			Graves reinstalled the diversion		
D 6	Diversion	SW of SB C		Removed	
Current Condition:			as of the 10/6/2020 revision.		
D 7 Current Condition:	Diversion Removed - Due to paving	S of SB A	ted the diversion is no longer	Removed	 26/22 inspection
			-	-	
D 8 Current Condition:	Diversion Good Condition - JC instal	M25-N17	1/20/2021 the 7/26/22 inspection	Active	No
D 9	Diversion	X15-SB B		Removed	1
Current Condition:			I ated the diversion is no longer		26/22 inspection.
D 10 Current Condition:	Diversion Removed - D10 has been	AA10-AA9 removed from the SWPF	I PP as of the 10/6/2020 revisior	Removed	<u>I</u>
D 11	Diversion	S of SB C		Removed	
Current Condition:			P as of the 10/6/2020 revisior		

D 40	Disconsiste				
D 12 Current Condition:	Diversion Removed - Gene Graves	E of SB B	l paving prior to the 7/26/22 in	Removed spection	
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace		8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to the	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	area reaches final gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		1			
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	ittoi matting will be install	ed within the seeding window	when the associated a	area reaches innai gr
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:		trol matting will be install	ed within the seeding window	when the associated a	area reaches final gra
		0.00000000	0/5/0004		
EM 5 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition.	Fending - The erosion con		ed within the seeding window	when the associated a	area reaches iniai gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated a	area reaches final gra
EN 7	Encien Ocentral Matting		2/5/0004	Developer	1 N-
EM 7 Current Condition:	Erosion Control Matting		3/5/2021 ed within the seeding window	Pending	No No line de la
ourient oonation.			ca waann are secang window		area reaches intai gra
FT X	Fuel Tank	On Site	4/17/2024	Active	Yes
Current Condition:			e walled fuel tank on site prior o the inspection on 8/21/24.	to the inspection on 4/	17/24. Cedar
FT V	Cedar Construction was		by 8/28/24.	Removed	
FT Y Current Condition:	Fuel Tank	On Site		Removed spection on 11/30/21.	I
Current Condition:	Fuel Tank Removed - The double wa	On Site alled fuel tank was remove	ed from the site prior to the in:	spection on 11/30/21.	
	Fuel Tank Removed - The double wa Inlet Filters	On Site Illed fuel tank was remove Interior Streets curb inlets	ed from the site prior to the in: 5/17/2023	spection on 11/30/21. Active	No
Current Condition:	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Comment Horton cleaned out the inlet	On Site Illed fuel tank was remove Interior Streets curb inlets rcial Seeding installed inle et filters in front of active l	ed from the site prior to the in 5/17/2023 et filters in all interior street cu lots prior to the inspection on	spection on 11/30/21. Active rb inlets prior to the ins	pection on 5/17/23.
Current Condition: IF 1-32 Current Condition:	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western	On Site Illed fuel tank was removed Interior Streets curb inlets rcial Seeding installed inlet et filters in front of active I half of the site prior to the	ed from the site prior to the in: 5/17/2023 et filters in all interior street cu lots prior to the inspection on a inspection on 11/15/23.	spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S	pection on 5/17/23. Seeding cleaned out
Current Condition: IF 1-32 Current Condition: Lot 8	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot	On Site Illed fuel tank was remove Interior Streets curb inlets rcial Seeding installed inle et filters in front of active I half of the site prior to the Lot 8	ed from the site prior to the in: 5/17/2023 et filters in all interior street cu lots prior to the inspection on e inspection on 11/15/23. 7/3/2024	spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active	spection on 5/17/23. Seeding cleaned out
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Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - D R Horton so		nspection on 7/17/24.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	spection on 5/29/24.		1
Lot 21	Individual Lot	Lot 21	5/1/2024	Active	No
Current Condition:	Good Condition - D R Hort	on began excavating the	lot prior to the inspection on	5/1/24. A dirt pile was o	observed along the F
			ed the dirt pile from the ROW silt fence along the back of the		
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	No
Current Condition:	during the inspection on 5/ installed wattles around the	1/24. D R Horton remove e perimeter of the lot and	lot prior to the inspection on ad the dirt piles from the ROW silt fence along the back of th to f the lot prior to the inspect	I prior to the inspection he lot prior to the inspe	n on 5/29/24.D R Hor
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded 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 soc	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	dded the lot prior to the ir	nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	nspection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence alo	ng the north edge of the lot p	rior to the inspection or	n 10/25/23. Lot is ina
				-	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	spection on 10/25/23.		
Lot 30				1	N.L.
Current Condition:	the east side of the lot prio 6/26/24. D R Horton remov	r to the inspection on 6/2 ved the dirt piles from the	6/26/2024 lot prior to the inspection on 6/24. A dirt pile was observed ROW and installed straw wa we wattles along the front of	d along the ROW durin attles along the front of	g the inspection on the lot prior to the
Current Condition: Lot 42	Good Condition - D R Hort the east side of the lot prio 6/26/24. D R Horton remov inspection on 7/31/24. D R Individual Lot	ton began excavating the r to the inspection on 6/2 red the dirt piles from the Horton repositioned th Lot 42	lot prior to the inspection on 6/24. A dirt pile was observed ROW and installed straw wa wattles along the front of 7/10/2024	6/26/24. D R Horton in d along the ROW durin tttles along the front of the lot prior to the in Active	stalled silt fence alor g the inspection on the lot prior to the spection on 8/21/24 No
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Lot 50	Individual Lot	Lot 50	6/5/2024	Active	No		
Current Condition:			lot prior to the inspection on 6				
			d the dirt piles from the ROW				
	front of the lot prior to the		inspection on 7/10/24. D R H	orton repositioned th	he wattles along the		
Lot 51	Individual Lot	Lot 51	6/5/2024	Active	No		
Current Condition:			lot prior to the inspection on 6				
ourion condition.			d the dirt piles from the ROW				
			inspection on 7/10/24. D R H				
	front of the lot prior to the	e inspection on 8/21/24					
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	No		
Current Condition:		0 0	lot prior to the inspection on 6		U U		
			monitor for dirt pile removal. In reinstalled wattles along the				
			ng the front of the lot prior to				
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	No		
Current Condition:	Good Condition - D R Hort	ton began excavating the	lot prior to the inspection on 6	6/12/24. A dirt pile was	observe along the F		
			monitor for dirt pile removal. I				
			n repositioned the wattles alon				
	7/31/24. D R Horton repo	sitioned the wattles alo	ng the front of the lot prior to	o the inspection on 8	8/21/24.		
		1.151	7/0/000 /				
Lot 54 Current Condition:	Individual Lot	Lot 54	7/3/2024	Active	No		
Current Condition.			e lot prior to the inspection on the dirt piles from the ROW				
			o the inspection on 8/21/24.				
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pip	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 to	bilet on site prior to the 6/8/21	inspection. JC Excava	tion removed the		
Current Condition:			brought a partable tailet on a	ite and secured it prior	r to the inspection or		
	portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and						
	10/13/21. MBC removed th	ne portable toilet from the		10/26/21. Cedar Cons	struction installed an		
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect	ne portable toilet from the n site prior to the inspecti ion. Cedar Construction	site prior to the inspection on on on 6/29/22. Cedar Construc- removed the portable toilet fro	10/26/21. Cedar Cons ction stood up and sec m the site prior to the	struction installed an cured the portable to inspection on 9/19/2		
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction led and secured a portab	site prior to the inspection on on on 6/29/22. Cedar Construc- removed the portable toilet fro le toilet on site prior to the insp	10/26/21. Cedar Cons ction stood up and sec m the site prior to the pection on 1/25/23. TA	struction installed an cured the portable to inspection on 9/19/2 B Construction insta		
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil	ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction led and secured a portab let on the southern portion	site prior to the inspection on on on 6/29/22. Cedar Construc- removed the portable toilet fro le toilet on site prior to the inspec- n of the site prior to the inspec-	10/26/21. Cedar Cons 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	struction installed an cured the portable to inspection on 9/19/2 B Construction insta orton installed and		
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil secured three portable toil	ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction led and secured a portab let on the southern portion ets on site prior to the ins	site prior to the inspection on on on 6/29/22. Cedar Construc- removed the portable toilet fro le toilet on site prior to the inspec- n of the site prior to the inspec- pection on 11/29/23. D R Hort	10/26/21. Cedar Cons 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	struction installed an cured the portable to inspection on 9/19/2 B Construction insta prton installed and portable toilets from		
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil secured three portable toil site prior to the inspection	ne portable toilet from the n site prior to the inspection cedar Construction led and secured a portab et on the southern portion ets on site prior to the ins on 4/3/24. D R Horton ins	site prior to the inspection on on on 6/29/22. Cedar Constru- removed the portable toilet fro le toilet on site prior to the inspec- n of the site prior to the inspec- pection on 11/29/23. D R Hort stalled a portable toilet on Lot 3	10/26/21. Cedar Cons 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	struction installed an cured the portable to inspection on 9/19/2 &B Construction insta pron installed and portable toilets from on on 6/26/24. TAB		
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Current Condition: SB B Current Condition: SB C	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil secured three portable toil secured three portable toil secured three portable toil construction stood up and to lot 42 and secured the in phase II prior to the inst The portable toilet should Cedar Construction was Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inst will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cleaning JC Excavation/Gene Graves Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 12 Sediment Basin Good Condition - 15% Filled mark during the 11/4/20 inst Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	The portable toilet from the postable toilet from the inspection. Cedar Construction led and secured a portable toil and secured a portable toil on the southern portion ets on site prior to the inspection on 4/3/24. D R Horton insiste secured the portable toil portable to portable the post portable to por	site prior to the inspection on on on 6/29/22. Cedar Constru- removed the portable toilet fro le toilet on site prior to the inspec- portion on 11/29/23. D R Hort stalled a portable toilet on Lot 3 et prior to the inspection on 8/ the inspection on 8/21/24. Cet y 8/28/24. <u>1/20/2021</u> in and installed the baffle prior . Kersten Construction was in d the riser prior to the inspecti inspector painted the cleanou spection on 8/16/23. Kenny D <u>10/28/2020</u> prior to the 10/28/20 inspection is doing work on the riser durir continue to monitor. JC back prior to the inspection on 9/15 se completed cleanout of the luring the 8/10/22 inspection.	10/26/21. Cedar Cons 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 14/24. D R Horton mo edar Construction in edar Construction in edar Construction in the process of installir on on 6/1/22. Hausma t mark during the 8/10 ligs Dirt cleaned out the Active n. The E&A inspector ig the 7/20/21 inspect filled around the riser of the last inspector. 19/21, 9/2/21, 10/15/2 Active on. The E&A inspector during the inspection 22. CDS completed cle of the inspection on 8/1 aired the erosion rill prior aired the erosion rill prior and the erosion eros prior the erosion rill prior and the erosion eros prior the erosion eros prior and the erosion eros prior eros prior the erosion eros prior and the erosion eros prior eros prior eros prior and the eros prior eros prior and the eros prior eros prio	struction installed an cured the portable to inspection on 9/19/2 (B Construction insta- portable toilets from on on 6/26/24. TAB by the portable to stalled a portable to stall		

SF 2 Sitt fance West End of Mandam Removed Removed Current Constition: F1 4. Sitt fance Not Glass Road 1020/2020 Active Not Grant Constition: Current Constition: Sitt fance Not Glass Road 1020/2020 Active Not Current Constition: Constitution - Juli statiated the suit fence prior to the 1020/201 impaction. Harking Construction removed a portion of the impaction on 01172. EA impact Null contrained on 01172. EA impact Null contrained on 01172. EA impact Null contrained on 01172. If Advance Null contrease Advance Null contrease Null contrained on 0117	Brit Still force Street Name Current Condition: Removed - Crops are out of the ground as of the 102020 inspection, still force below grading activities will be included u. SF 1. Still force No Current Condition: Good Condition - Jointalled The still force prior to the 102020 inspection, Hawkins Construction removed a portion of the force, graded the area, and instaled the force will be still force prior to the 102020 inspection. Hawkins Construction removed the origin of the still force and strength installed the force will be still force and strength installed the force will be still force and strength installed the still force and strength installed and the still force and strength installed the still force and strength installed and strength installed the still force and strength installed and strength installed the strength insthe still force and strength installed the still forc	Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains rein Graves extended the silt f the silt fence prior to the i	spector will continue to mo stalled, repaired, and exte ence from SB B to SB A p nspection on 11/22/22. Ge	the 10/20/20 inspection. JC E onitor. Great Plains installed a ended the silt fence up to SB E orior to the 7/13/22 inspection. ene Graves reinstalled and rep e along the west edge of the s	berm along the creek p 3 prior to the inspection An unknown contracto paired the silt fence prio	prior to the inspectior on 4/19/22. Gene or removed a portion or to the inspection of
SF 1. Current Condition: Si if fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - J.C. Installed the simil fence prior to the 10/20/20 Inspection. Hawkins Construction renowed a portion of the fence, granded the area, and installed the vinit simil fence prior to the inspection an 71/21. EAA Inspector Will continue to similar on the similar on prior to the inspection. The context is an undermited portion. Current Condition: Good Condition - Dave Dol Installed some of the silf fence prior to the inspection. The context is an undermited portion. Active No Current Condition: Good Condition - Dave Dol Installed some of the silf ence and extracted at this time. Siff ence Installed the silf ence on the silf ence and extracted the silf ence and extracted at this time. SF 5 Silf ence Installed the silf ence and the silf ence and extracted at this time. Vest Current Condition: Fair Condition - Gene Graves matalled at these and particular Singerts the #1322 impactation. Gene Graves installed at the ence and particular singerts in the silf ence and extracted at this time. Current Condition: Fair Condition - Gene Graves matalled at these and particular singerts in the silf ence and particular singerts in the singercon on 10/222. Center Graves installed at the ence enced at this time. Active weet and of the unprotein the ence and the ence and of the unprotein the ence and the ence enced at this time.	SF 1. Set 1 Geod Condition - U Guies Road 10/20/2020 Active No Current Condition: Good Condition - V Guies Road 10/20/2020 Active No SF 4 Good Condition - V Guies repared the entry on the 10/20/2010 respection on 4/19/22. Active No SF 4 Contract Condition: Condect Hears repared the entry on a fill fence prior to the inspection on 4/19/22. Active No Current Condition: Condect Hears repared the entry on a fill fence prior to the inspection on 4/19/22. Active No Current Condition: Condect Hears repared the entry on a construction in the inspection on 4/20/22. Active Yes Current Condition: Condect Hears repared to the inspection on a figure 222. The silf fence wap a figure 4 manage of prior to the inspection on 10/220. Active Yes Current Condition: Silf fence Interior streett Gi 13/2022 Active Yes Current Condition: Silf fence in the inspection on 10/220. Hear Condition - Geod Graws repared to 11/220.	SF 2	Silt fence			Removed	
Current Condition Coold Condition - 2.C installed the silt fance prior to the 102/020 prepetion, Hawkins Construction removed a portion of the fance, data in the inspection on 17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silt fance prior to the inspection on 17/121. EAA inspector will continue to monitor. Great Plains repaired the entire run of silt fance prior to the inspection on 17/121. EAA inspector will continue to monitor. Great Plains repaired the entire run of silt fance prior to the inspection. The undermined portion of the 33/12 (Inspection. The end of the silt fance and oscinded the silt fance are use and installed the silt fance are use and installed the silt fance are use and installed the silt fance are use in an installation or and installed the silt fance are use and insthesit fance aread t	Current Condition- Geod Condition-12 installed the sim fance prior to the 102020 inspection. Hawkins Construction envolved a portion of the fines, granded the area, and installed the sim sails flance prior to the inspection on \$1721. E&A inspector will continue to monitor. Great Plains repaired the entire run of all fence prior to the inspection on \$1721. E&A inspector will continue to monitor. Great Plains repaired the entire run of all fence prior to the 1272021 mapetion. The Sim Sim Sim Sim Sim Sim Sim Sim Sim Sim	Current Condition:		of the ground as of the 10	0/20/20 inspection, silt fence b	elow grading activities	will be included unde
Finder, graded the area, and installed their own all fine prior to the inspection on 81721. EAA Imspector will continue to monitor. Creat Plans regarded the entire unit of all fine prior to the 1782221. Active No. SF-4 Silf force NE Corrent Across RR 1728/2021 Active No. Current Condition. Dec Ondition Dave Cold insolated some of the instruction on the 1282/2021 inspection. The undermined of the uses, and installed their single prior by the instruction removed the northerm and ost there, graded the uses, and installed their active prior by the instruction on the 1282/2021 inspection. Cold in the active of the instruction on the trans obstruction on the trans obstruction on the inspection	If ence, graded the area, and installed their own all fine prior to the inspection on 81721: 1E3A inspector will continue to monitor. Grad Plains regulated the entire run of all fines prior to the 1/3222. Active No SF 4 Silf fence NE Correr Across RR 1/28/2021 Active No Current Condition Bood Condition-Dave Oblight Installed some of the Bill finese prior to the 1/32/2021 Active No Current Condition Bood Condition-Dave Oblight Avains Construction removed the notife num of all finese, graded the asit finese and number of the site force and satisfined the site finese and satisfined to all finese and satisfined the site finese and satisfine distribution of 1002 and and no construction in the area to maintonance is required at the site finese and satisfine distribution of 1/3222. Active Yes Current Condition Fair Condition - Gene Graves installed at fiftence along Meridian Street to the 7/1322 inspection. Gene Graves installed at all finese and the site finese and satisfine along the site finese and satisfin	SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition: Good Condition - Dave Doil installed some of the silt fence prior to the 1/28/2021 respection. The undermined portion of the recommended on 6/8/21. Hawkins Construction removed the northerm run of sill fence, granded the area being vesterion on 8/3/21. Chen Graves classed out the silt fence and value sintexe since and value silt fence and value sintexe silt fence and	Current Condition: Cool Condition - Dave Doil installed some of the silt fince prior to the 1/28/2021 inspection. The undermined portion of free wase backfilled prior to the 3/3312/11. Consert Condition of drainage is findence, and extended the set is no longer recommended on <i>GR21</i> . Hawkins Construction removed the northerm run of all fonce, and extended the set is no congerer control to the inspection on 4/2022. The silt fence wase partially damaged the areas leng vegetated and no construction in the areas no maintenance is required at this time. SF 5 Silt fence Intentor stretes 6/13/2021 All there are being vegetated and no construction in the areas no maintenance is required at this time. Current Condition: Silt fence Intentor stretes 6/13/2021 All the inspection on 11/2021. Gene Graves related and silt fence and the silt fence and the silt fence and the silt fence and the inspection on 4/26/22. Cene Graves related and silt fence and the inspection on 4/26/22. The silt fence and the since control the inspection on 4/26/22. The silt fence and the since control the inspection on 4/26/22. Please Kat installed silt fence and the inspection on 4/26/24. Current Condition: Silt fence prior to the inspection on 4/26/24. Place Kat installed silt fence and prior to the inspection on 4/26/24. 1/11/12/12/14/14/24. 1) Silt fence needs to be tenched in on the west end of the run from sanitary sever installation. 2/1 Ecsaped sediment on Merdian Strete should be cleaned up or stabilized. 1) Silt fence needs to be tenched in on the west end of the run from sanitary sever installation. 2/1 TAB wes informed to	Current Condition:	fence, graded the area, a	nd installed their own silt f	ence prior to the inspection or	n 8/17/21. E&A inspecto	
ence was backfilled prior to the 331/21 inspection. West and of drainage is fully vegetated as all fence is no longer recommended on 68/21. Hawkins Construction removed the norther run of all fence, and set and installed the still fence prior to the inspection on 24/22. The still fence was preliably damaged prior to the inspection on 24/22. The still fence and preliably damaged prior to the inspection on 24/22. The still fence and preliably damaged prior to the inspection on 71/822. Cane Graves cleaned out the still fence frame the still fence and preliably damaged prior to the inspection on 71/822. The still fance and preliably damaged prior to the inspection on 71/822. The still fance and preliably damaged prior to the inspection on 71/822. Cane Graves repared the still fence and preliably associated as a still fence and preliably damaged prior to the inspection on 71/822. Restantiable will be the commonded at this time. EAX has precisive the still fence and preliably damaged prior to the inspection on 71/822. Cane Graves repared the still fence and preliably damaged prior to the inspection on 71/822. Cane Graves repared the still fence and preliably damaged preliable settings and preliable and fine num prior to the inspection on 65/24. to monitor. Gene Graves repared the still fence prior to the inspection on 65/24. to the inspection on 71/822. Restantiable of the num prior to the inspection on 65/24. to monitor. Gene Graves repared the still fence and preliable and and	Ince was backfilled prior to the 331/21 inspection. West end of drainage is fully vegetated as all fence, and installed will fence prior to the inspection on 24/02.1. Gene Graves cleaned out the silt fence and ended the silt fence and will fence and will fence and will be inspection on 14/02.1. Gene Graves cleaned out the silt fence and public drainage prior to the inspection on 14/02.2. The silt fence was particular drains inspection. If the drain place prior to the inspection on 71/02.2. Gene Graves installed silt fence was particular drain inspection. If the drain of the drain place prior to the inspection on 71/02.2. Gene Graves installed silt fence was particular drain of the drain drain of the drain of the drain of the drain of the d						
Current Condition: Fair Condition - Gene Graves installed stit fence along Meridian Street to the 17/3222 inspection. Gene Graves installed all fence pair to the inspection on 7/16/22. Gene Graves removed multiple sections of stil fence along the inspection on 17/322. Cene Graves removed multiple sections of stil fence pair to the inspection on 4/5/32. Yeal: The EAA inspector will contor to monitor. Gene Graves repaired the silt fence pair to the inspection on 4/5/32. Peter Kati installed silt fence on interior 5 comerse 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 4/5/32. Peter Kati installed silt fence on interior 5 comerse prior to the inspection on 8/9/24. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 18/02. 2.) TAB was informed to complete by 7/01/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/2 Current Condition: Ear Condition - No major alges of tracks of the last inspection on 3/123. Gene Graves Development cleaned the streets around SB and O prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 11/123. TAB Construction cleaned Meridian Street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence Graves Development cleaned th street prior to the inspection on 3/123. Cence	Current Condition: Fair Condition - Gene Graves installed still fence along Meridian Street to the 71/322 cene Graves installed at the section on 71/822. Cene Graves reinstalled multiple sections of 31 fance a fence fraves installed multiple section on 31 fance actions profit to the inspection on 71/822. Cene Graves reinstalled multiple section on 31 fance actions profit to the inspection on 11/822. Tene fastallisto will not be recommended at this time. EAk inspection will be common on 92/822. Cene Graves repared the sill fence prior to the inspection on 45/23. Peter Kat installed sill fence on interior comers prior to the inspection on 11/222. Reinstallation on 45/23. Peter Kat installed sill fence on interior comers prior to the inspection on 11/222. Tenes tabulation classes of the section of 45/23. Peter Kat installed sill fence along the west end of the run prior to the inspection on 45/24. 1.) Still fence needs to be trenched in on the west end of the run from sanitary sever installation. 2. Escaped sediment on Meridian Street should be clasmed up or stabilized. 1.) TAB was informed to complete by 1011/23. Not done as of the last inspection. TAB Construction was reminded on 18 Street. 1. TAB was informed to complete by 1011/23. Not done as of the last inspection. TAB Construction was reminded on 18 Street. Current Condition: Fair Condition - No major signs of track. Of CDS Enterprise cleaned the streets around SB B and C prior to the inspection of 31/23. Cene Graves Evelopment cleaned the streets prior to the inspection on 31/23. Cene Graves Stevelopment cleaned the cleaned the streets prior to the inspection an 31/23. Cene Grave Stevelopment cleaned the cleaned the streets prior to the inspection stabilized class in spector and 31/23. Cene Graves Stevelopment cleaned the cleaned due by 12/2/24. Not done as of	Current Condition.	fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe end of the dirt piles prior t	to the 3/31/21 inspection. Hawkins Construction rer ection on 8/17/21. Gene G o the inspection on 4/26/2	West end of drainage is fully noved the northern run of silt f graves cleaned out the silt fend 2. The silt fence was partially	vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the ir	is no longer , and installed their o It fence around the w nspection on 10/18/2
along all interior street corners prior to the inspection on 7/16/22. Gene Graves renewed multiple set of sill fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will core to monitor. Gene Graves repaired the sill fence prior to the inspection on 45/32. Peter Kati Installed sill fence or to the monitor. Gene Graves repaired the sill fence prior to the inspection on 45/32. Peter Kati Installed sill fence or to the monitor. Gene Graves repaired the sill fence prior to the inspection on 45/32. Peter Kati Installed sill fence or to the monitor. Gene Graves repaired the sill fence prior to the inspection on 45/32. Peter Kati Installed sill fence or corners prior to the inspection on 81/92.3. Not done as of the last inspection. TAB Construction was reminded on 11/ (CIR #20570, 2/124, 4/5/4, 5/5/2	along all interior street corners prior to the inspection on 7/18/22. Gene Graves removed on utiliple sections of still fence prior to the inspection on 8/92/22. Gene Graves removed an utiliple sections of still fence prior to the inspection on 8/92/23. TAB Construction reinstallation will not be recommended at this time. E&A inspector will core to be inspection on 6/92/24. TAB Construction reinstalled still fence and on 6/92/24. TAB Construction reinstalled still fence and on 6/92/24. 1.) Still fence needs to be trenched in on the west end of the run from sanitary sever installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 1011/23. Not done as of the last inspection. TAB Construction was reminded on 12 (CIR #2055), 217.44 (5724, 570.44 (5124, 47524, 480.24)). 2.) TAB was informed to complete by 710/24. Not done as of the last inspection. TAB Construction was reminded on 8/82. Street and the inspection on 3/123. Gene Graves Development cleaned the streets prove to the inspection on 5/23. Peter Natt ing the inspection on 3/123. Gene Graves Development cleaned the streets prove to the inspection on 5/23. Peter Natt indexed the streets prove to the inspection on 5/23. Peter Natt indexed the streets prove to the inspection on 2/124.24. SWPPP Sign Misc. Other Street was cleaned the streets prove to the inspection on 2/12/23. Insection: Streets were cleaned the streets prove to the inspection on 2/12/23. Cene Graves Development cleaned the streets prove to the inspection on 2/12/23. Cene Graves Development cleaned the streets prove to the inspection on 2/12/23. Cene Graves Development cleaned the streets prove to the inspection on 2/12/23. Cene Graves Development cleaned the streets prior to the inspection on 2/12/23. Cene Graves Development cleaned the	SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
STR Streets Street ///20/20/ Active Yes Current Condition: Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection of 20/22. Street cleaning was in progress by OPPD during the inspection on 31/123. Gene Graves Development cleaned the street during the 81/6/23 inspection. Streets were cleaned the streets prior to the inspection on 83/023. D R Horto cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on 21/1/24. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24, 6/27/24, 7/4/24, 8/16/24 SWPPP Sign Misc./Other \$ 148th Ave & Meridian Street or installed the SWPPP P sign at Y3 during the 8/10/20 inspection. EAA inspector reinstalled the SWPPP sign during the inspection on 12/22/22. E&A inspector reinstalled the SWPPP sign at S148th Ave and Meridian St during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 8/30/23. D R Horton cleaned up concrete washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up concrete waste outside the concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up concrete waste outside the concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up concurret waste outside of the washout should be cleaned up per CIR	STR Streets Street ///20/20/100 Active Yes Current Condition: Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned t street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observes street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Diri prior to the inspection on 2/14/24. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24 6/27124, 7/4/24, 8/16/24 SWPPP Sign Misc./Other S 148th Ave & Meridian St. 8/10/2020 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspecton. E&A inspector reinstalled WPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian 3 during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian 3 during the inspection on 10/19/22. E&A inspector installed the SWPPP sign at S 148th Ave and Meridian 3 during the inspection on 10/19/22. E&A inspector installed the SWPPP sign at S 148th Ave and Meridian 3 during the inspection on 0/17/23. WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition:		inspection on 6/5/24. 1.) Silt fence needs to be 2.) Escaped sediment on 1.) TAB was informed to o (CIR #20575), 2/1/24, 4/5	trenched in on the west e Meridian Street should be complete by 10/11/23. Not /24, 5/10/24, 6/13/24, 7/5/	nd of the run from sanitary sev cleaned up or stabilized. done as of the last inspectior 24, 8/8/24	ver installation. n. TAB Construction wa	as reminded on 11/20
Current Condition: Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection of /2/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dit prior to the inspection on 8/9/23. D R Horton cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on 2/14/24. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24, 6/27124, 7/4/24, 8/16/24 SWPPP Sign Misc./Other S 1480th Ave & Meridian St. 8/10/2020 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at T3 during the 8/10/20 inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign at S 1480th Ave and Meridian SWPPP sign during the inspection on 01/10/22. E&A inspector reinstalled the SWPPP sign at S 1480th Ave and Meridian SWPPP sign during the inspection on 01/10/22. E&A inspector reinstalled the SWPPP sign to no 11/30/22. E&A inspector on 01/20/21 Active Yes WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up	Current Condition: Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SE B and C prior to the inspection 6/29/22. Street cleaning was in progress by QPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 3/3/23. Deter Katt cleaned the streets prior to the inspection on 3/3/23. Deter Katt cleaned the streets prior to the inspection on 3/3/23. D R Hord cleaned the streets prior to the inspection on 5/3/23. Pater Katt cleaned the streets prior to the inspection on 3/3/23. D R Hord cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection or 2/14/24. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24 6/27/24, 7/4/24, 8/16/24 SWPPP Sign Misc./Other S 148th Ave & Meridian 8/10/2020 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the inspection on 11/3/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian Street prior to the inspection on 11/3/22. E&A inspector on 0.7/23. WO 1 Concrete Washout On Site 3/2/2021 Active Yes Eair Condition - D R Horton installed a concrete washout prior to the inspection on 8/30/23. D R Horton cleaned u concrete washout on site prior to the inspection on 6/7/23. Concrete Washout On Site 3/2/2021 Active Yes Eair Condition - D R Horton						Terrininged err ereizi
SWPPP Sign Misc./Other S 148th Ave & Meridian St. 8/10/202 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 12/2/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian S1 during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 6/7/23. WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/24 No WO 2 Concrete Washout On Site 4/24/2024 Active No Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the	SWPPP Sign Misc./Other S 148th Ave & Meridian St. 8/10/2020 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian S during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian S during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian S during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A ins moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23. No WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 9/27/23. Concrete waste outside of the washout should be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/2 5/10/24, 6/27/24, 8/16/24 No WO 2 Concrete Washout On Site 4/24/2024 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection o 4/24/24. No WS 1 Waste Storage			Street			Yes
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Windsor West Apartments CE 1 Construction Entrance Cary Street Removed	Windsor West Apartments CE 1 Construction Entrance Cary Street Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23.	Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition:	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspecti street during the 8/16/23 i cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A ins SWPPP sign during the in during the inspection on 1 moved the SWPPP sign t Concrete Washout Fair Condition - D R Hortor Concrete waste outside the Concrete waste outside the Concrete Washout Fair Condition - D R Hortor Good Condition - T AB condition - TAB co	Street signs of track off. CDS Environment vas in progress by OPPD on on 5/3/23. Peter Katt c nspection. Streets were c to the inspection on 11/1/2 d in front of all active lots of to complete by 5/2/24. Not S 148th Ave & Meridian St. spector installed the SWPI respection on 2/22/22. E&A 0/19/22. E&A inspector re- to the entrance on 182nd a On Site on installed a concrete was e concrete washout prior f the washout should be c to complete by 3/20/24. Not On Site on Site on Site on Site	Image: cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior i2. TAB Construction cleaned i3. TAB Construction cleaned i3. TAB Construction cleaned i4. Streets prior to the leaned by Kenny Digs Dirt prior i5. TAB Construction cleaned i5. TAB Construction cleaned i5. TAB Construction cleaned i5. TAB Construction cleaned i6. Streets and cleaned i6. Streets and cleaned i6. Streets and cleaned 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SWPP sign du and Giles prior to the inspection 3/5/2021 shout on site prior to the inspection iot done as of the last inspection	Active Ac	Yes or to the inspection or opment cleaned the Mud was observed in 8/30/23. D R Horton o the inspection on inided on 5/10/24, No spector reinstalled the ve and Meridian St. 11/30/22. E&A inspect Yes Horton cleaned up al aminded on 4/19/24, No the inspection on
CE 1 Construction Entrance Cary Street Removed	CE 1 Construction Entrance Cary Street Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23.	Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspecti street prior to the inspecti street during the 8/16/23 i cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A ins SWPPP sign during the in during the inspection on 1 moved the SWPPP sign to Concrete Washout Fair Condition - D R Hortor concrete waste outside the Concrete waste outside to D R Horton was informed 5/10/24, 6/27/24, 8/16/24 Concrete Washout Good Condition - TAB Co 4/24/24.	Street signs of track off. CDS Er vas in progress by OPPD on on 5/3/23. Peter Katt c nspection. Streets were c o the inspection on 11/1/2 d in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St. spector installed the SWPI nspection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete was e concrete washout prior f the washout should be c to complete by 3/20/24. No On Site On Site On Site On Site	Anterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned 23. TAB Construction cleaned 24. TAB Construction cleaned 24. TAB Construction cleaned 24. The street of the last inspection 3/10/2020 PP sign at Y3 during the 8/10/2020 Shout on site prior to the inspection 3/5/2021 shout on site prior to the inspection on 9/27/23. Ieaned up per CIR #21387. Not done as of the last inspection 4/24/2024 concrete washouts in phase II 3/5/2021	Active Ac	Yes or to the inspection or opment cleaned the Mud was observed in 8/30/23. D R Horton o the inspection on inided on 5/10/24, No spector reinstalled the ve and Meridian St. 11/30/22. E&A inspect Yes Horton cleaned up al aminded on 4/19/24, No the inspection on
	Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23.	Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspecti street prior to the inspecti street during the 8/16/23 i cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A ins SWPPP sign during the in during the inspection on 1 moved the SWPPP sign to Concrete Washout Fair Condition - D R Hortor concrete waste outside the Concrete waste outside to D R Horton was informed 5/10/24, 6/27/24, 8/16/24 Concrete Washout Good Condition - TAB Co 4/24/24.	Street signs of track off. CDS Environment as in progress by OPPD on on 5/3/23. Peter Katt c nspection. Streets were c to the inspection on 11/1/2 an front of all active lots of to complete by 5/2/24. Not S 148th Ave & Meridian St. spector installed the SWPI respection on 2/22/22. E&A 0/19/22. E&A inspector re- to the entrance on 182nd a On Site on installed a concrete was e concrete washout prior f the washout should be con- to complete by 3/20/24. Not On Site on Site and in pr	Anterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned (3. TAB Construction cleaned (3	Active Ac	Yes To the inspection or opment cleaned the Aud was observed in 8/30/23. D R Horton the inspection on the inspection on ninded on 5/10/24, No spector reinstalled the ve and Meridian St. 11/30/22. E&A inspection Yes Horton cleaned up al minded on 4/19/24, No the inspection on
Current Condition. The incentive a Every every enterprises or adea the area for daving prior to the inspection on 11/8/23		Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1 Current Condition:	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspecti street prior to the inspecti street during the 8/16/23 i cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A ins SWPPP sign during the in during the inspection on 1 moved the SWPPP sign f Concrete Washout Fair Condition - D R Hortor Concrete waste outside the Concrete Washout Good Condition - T A Hortor Good Condition - TAB Co 4/24/24. Waste Storage Pending - Waste will be c	Street signs of track off. CDS Er vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c o the inspection on 11/1/2 d in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St. spector installed the SWPI spector installed the SWPI spector on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete was concrete washout prior f the washout should be c to complete by 3/20/24. No On Site On	Anterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned (3. TAB Construction cleaned (3	Active Control of the	Yes or to the inspection o opment cleaned the //ud was observed in 8/30/23. D R Horton o the inspection on ninded on 5/10/24, No spector reinstalled the ve and Meridian St. 11/30/22. E&A inspe Yes Horton cleaned up a minded on 4/19/24, No o the inspection on
	CE 2 Construction Entrance S 183rd Ave 11/1/2023 Active No	Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1 Current Condition: KS 1 Current Condition: CE 1	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspecti street during the 8/16/23 i cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A ins SWPPP sign during the in during the inspection on 1 moved the SWPPP sign t Concrete Washout Fair Condition - D R Hortor Concrete waste outside the Concrete Washout Good Condition - T A Rordo Stroete Washout Good Condition - TAB Con 4/24/24. Waste Storage Pending - Waste will be c	Street signs of track off. CDS Er vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c to complete by 5/2/24. No infront of all active lots of to complete by 5/2/24. No ispector installed the SWPI spector installed the SWPI spector installed the SWPI spector on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site on installed a concrete was concrete washout prior if the washout should be c to complete by 3/20/24. No instruction installed three On Site	Anterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned daily or as needed. (3. TAB Construction cleaned (3. TAB Construction cleaned (3	Active Control of Respection on 8/3/23. Market inspection on 8/9/23. Market inspection on 8/9/23. Market inspection on 8/9/23. Market inspection on 8/9/23. Market inspection. E&A inspection on 12 Active Conspection on 8/30/23. D R Harket inspection on 8/30/23. D R Harket inspec	Yes r to the inspection or opment cleaned the //ud was observed in 8/30/23. D R Horton o the inspection on ninded on 5/10/24, No spector reinstalled the ve and Meridian St. 11/30/22. E&A inspect Yes Horton cleaned up al minded on 4/19/24, No the inspection on

		ded rock to the construction	rises installed a rock constr on entrance prior to the insp tion on 7/10/24.		
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			ice prior to the inspection or		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
Current Condition:		-	rises installed a rock constr		
		0 1	on entrance prior to the insp		·····
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding windo	w when the associated a	rea reaches final g
FT 4			40/44/0000		1 N
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023 k on site prior to the inspect	Pending	No No Enterprises rem
Current Condition.	the fuel tank and stained s	soils from the site prior to t	the inspection on 11/29/23. Evergreen Enterprises remo	Evergreen Enterprises ir	nstalled a double w
	inspection on 6/5/24.	· · · · · · · · · · · · · · · · · · ·			
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	site sinstalled when inlet is ins	stalled and is at or below gra		
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection		
ourient condition.	at or below grade.	prises instance the interp		1. Inici proteotion win be i	histalied when the
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pendina	No
Current Condition:			prior to the 3/6/24 inspection	5	
	at or below grade.				
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter		prior to the 3/6/24 inspection	V	nstalled when the
	at or below grade.	·	·		
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet p	prior to the 3/6/24 inspection	n. Inlet protection will be i	nstalled when the
	at or below grade.				-
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	prior to the 3/6/24 inspection	n. Inlet protection will be i	nstalled when the
	at or below grade.				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	prior to the 3/6/24 inspection	 Inlet protection will be i 	nstalled when the
	at or below grade.				
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:			e inlet prior to the 3/6/24 in	spection. Evergreen Ente	erprises installed in
	protection prior to the insp				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:			e inlet prior to the 3/6/24 in	spection. Evergreen Ente	erprises installed in
	protection prior to the insp				-
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:		en Enterprises installed the	e inlet prior to the 3/6/24 in	spection. Evergreen Ente	erprises installed in
	Invotaction prior to the inco-				
	protection prior to the map	ection on 7/10/24.			
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
IF 11 Current Condition:	Inlet Filter Pending - Evergreen Enter	South of IF 10	12/11/2023 prior to the 4/10/24 inspection		
	Inlet Filter	South of IF 10			
Current Condition: IF 12	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site	prior to the 4/10/24 inspection 12/11/2023	on. Inlet protection will be Pending	installed when the No
Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter	South of IF 10 rprises installed the inlet p Middle of the site	prior to the 4/10/24 inspection	on. Inlet protection will be Pending	installed when the No
Current Condition: IF 12	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter	South of IF 10 prises installed the inlet p Middle of the site prises installed the inlet p	prior to the 4/10/24 inspection 12/11/2023	on. Inlet protection will be Pending	installed when the No
Current Condition: IF 12 Current Condition: IF 13	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023	DN. Inlet protection will be Pending DN. Inlet protection will be Pending	installed when the No installed when the No installed when the No
Current Condition: IF 12 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection	DN. Inlet protection will be Pending DN. Inlet protection will be Pending	installed when the No installed when the No installed when the No
Current Condition: IF 12 Current Condition: IF 13	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023	DN. Inlet protection will be Pending DN. Inlet protection will be Pending	installed when the No installed when the No installed when the No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023	DN. Inlet protection will be Pending DN. Inlet protection will be Pending	installed when the No installed when the No installed when the No
Current Condition: IF 12 Current Condition: IF 13 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection	DN. Inlet protection will be Pending DN. Inlet protection will be Pending DN. Inlet filter will be insta Active	installed when the No installed when the No installed when the No lled when inlet is No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p v grade. East edge of site en Enterprises installed the	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 e inlet and inlet protection protection	DN. Inlet protection will be Pending DN. Inlet protection will be Pending DN. Inlet filter will be insta Active Drior to the inspection on	installed when the No installed when the No led when inlet is 11/8/23.
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the Least edge of site	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection p 11/8/2023	DN. Inlet protection will be Pending DN. Inlet protection will be Pending DN. Inlet filter will be insta Active Drior to the inspection on Active	installed when the No installed when the No led when inlet is No 11/8/23. No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p v grade. East edge of site en Enterprises installed th East edge of site en Enterprises installed th	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection protection 11/8/2023 te inlet and inlet protection protection	Dr. Inlet protection will be Pending Dr. Inlet protection will be Pending Dr. Inlet filter will be insta Active Drior to the inspection on Active Drior to the inspection on	No No installed when the No Ided when inlet is No 11/8/23. 11/8/23.
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 15 Current Condition: IF 16	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter Inlet Filt	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed the East edge of site en Enterprises installed the East edge of site	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection protection protection 11/8/2023 te inlet and inlet protection protection protection 11/8/2023 te inlet and inlet protection protection 11/8/2023	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on Active	installed when the No installed when the No lled when inlet is No 11/8/23. No 11/8/23. No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the Least edge of site en Enterprises installed the	12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection protection protection protection 11/8/2023 te inlet and inlet protection protection protection 11/8/2023 te inlet and inlet protection	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on	No Installed when the Installed when the Installed when the Installed when inlet is Installed when inlet is
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the East edge of site	12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection p 11/8/2023	Pending Pending on. Inlet protection will be Pending On. Inlet protection will be Pending On. Inlet filter will be insta Active prior to the inspection on Active	No Installed when the Installed when the No Iled when inlet is 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree	South of IF 10 rprises installed the inlet p middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed th East edge of site en Enterprises installed th Fast edge of site en Enterprises installed th Fast edge of site Fast edge of site	prior to the 4/10/24 inspection $\frac{12/11/2023}{12/11/2023}$ prior to the 4/10/24 inspection $\frac{12/11/2023}{11/8/2023}$ The inlet and inlet protection p	Pending Pending Pending Pending Pending Pending Pending Active Active Active Active Active Active orior to the inspection on Active Active Active Active orior to the inspection on Active Act	No No installed when the installed when the No lled when inlet is 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Material Storage	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the Least edge of site en Enterprises installed the East edge of site en Enterprises installed the On Site	12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection p 11/8/2023	Pending Pending on. Inlet protection will be Pending On. Inlet protection will be Pending On. Inlet filter will be insta Active prior to the inspection on Active	No Installed when the Installed when the No Iled when inlet is 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the Least edge of site en Enterprises installed the East edge of site en Enterprises installed the On Site	prior to the 4/10/24 inspection $\frac{12/11/2023}{12/11/2023}$ prior to the 4/10/24 inspection $\frac{12/11/2023}{11/8/2023}$ The inlet and inlet protection p	Pending Pending Pending Pending Pending Pending Pending Active Active Active Active Active Active orior to the inspection on Active Active Active Active orior to the inspection on Active Act	No No installed when the installed when the No lled when inlet is 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1	Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter is at or below grade. Inlet Filter Pending - Evergreen Enter installed and is at or below Inlet Filter Good Condition - Evergree Material Storage	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the Least edge of site en Enterprises installed the East edge of site en Enterprises installed the On Site	prior to the 4/10/24 inspection $\frac{12/11/2023}{12/11/2023}$ prior to the 4/10/24 inspection $\frac{12/11/2023}{11/8/2023}$ The inlet and inlet protection p	Pending Pending Pending Pending Pending Pending Pending Active Active Active Active Active Active orior to the inspection on Active Active Active Active orior to the inspection on Active Act	No No installed when the installed when the No lled when inlet is 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition:	Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enterinstalled and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Storm pip Portable Bathroom Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the inlet p en Enterprises installed the inlet p en Enterprises installed the inlet p en Enterprises installed the East edge of site en Enterprises installed th East edge of site en Enterprises installed th East edge of site en Enterprises installed th On Site On Site On Site en Enterprises brought and	prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 re inlet and inlet protection p 11/8/2023 re inlet and inlet protection p 10/11/2023 d secured a portable toilet of	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on	Installed when the No installed when the No lled when inlet is No 11/8/23. No 23 inspection. Eve
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enterinstalled and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Storm pip Portable Bathroom Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the inlet p en Enterprises installed the inlet p grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed th East edge of site en Enterprises installed th Dest edge of site en Enterprises installed th On Site On Site On Site En Enterprises brought an secured a second portable	12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/10/24 inspection 12/11/2023 orior to the 4/24/24 inspection 11/8/2023 te inlet and inlet protection p 10/11/2023	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on Active on site prior to the 10/111/. or to the inspection on 11.	Installed when the No installed when the No lled when inlet is No 11/8/23. No 23 inspection. Eve
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enterinstalled and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Storm pip Portable Bathroom Good Condition - Evergree	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the inlet p en Enterprises installed the inlet p grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed th East edge of site en Enterprises installed th Dest edge of site en Enterprises installed th On Site On Site On Site En Enterprises brought an secured a second portable	prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 re inlet and inlet protection p 11/8/2023 re inlet and inlet protection p 10/11/2023 d secured a portable toilet of re toilet adjacent to CE 3 prior	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on Active on site prior to the 10/111/. or to the inspection on 11.	Installed when the No installed when the No lled when inlet is No 11/8/23. 11/8/23. No 20 No 21 No 23 No
Current Condition: IF 12 Current Condition: IF 13 Current Condition: IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition:	Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enteris at or below grade. Inlet Filter Pending - Evergreen Enterinstalled and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence	South of IF 10 rprises installed the inlet p Middle of the site rprises installed the inlet p South of IF 12 rprises installed the inlet p grade. East edge of site en Enterprises installed the inlet p en Enterprises installed the inlet p en Enterprises installed the inlet p en Enterprises installed the East edge of site en Enterprises installed th East edge of site en Enterprises installed th East edge of site en Enterprises installed th Don Site On Site On Site en Enterprises brought an secured a second portable rtable toilets on site prior to	prior to the 4/10/24 inspection 12/11/2023 prior to the 4/10/24 inspection 12/11/2023 prior to the 4/24/24 inspection 11/8/2023 re inlet and inlet protection p 11/8/2023 re inlet and inlet protection p 10/11/2023 re inlet and inlet protection p 10/11/2023	Pending Pending on. Inlet protection will be Pending on. Inlet protection will be Pending on. Inlet filter will be insta Active orior to the inspection on Active Active Active Active Active Active Active Active Active	Installed when the No installed when the No installed when inlet is No Iled when inlet is No 11/8/23. No 23 inspection. Eve /15/23. Evergreen

Current Condition:	Good Condition - Evergree	en Enterprises installed th	e silt fence prior to the inspect	tion on 11/8/23. The si	It fence was damaged in
			Evergreen Enterprises partiallence prior to the inspection on		e prior to the inspection
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	in multiple locations during inspection on 2/7/24. Even	the inspection on 1/24/2 green Enterprises repaire	e silt fence prior to the inspect 4. Evergreen Enterprises parti d the silt fence prior to the insp 24. Evergreen Enterprises clea	ally repaired the silt fer pection on 3/13/24. Ev	nce prior to the ergreen Enterprises
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
Current Condition:	exterior streets prior to the Exterior streets should be	inspection on 4/10/24. cleaned daily or as neede s informed to complete by	streets prior to the inspection o ed. / 5/2/24. Not done as of the las	Ĵ	
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes
Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	ond concrete washout an oncrete waste from the sit the washouts should be s informed to complete by	oncrete washout on site prior t Id cleaned up all concrete was e prior to the inspection on 4/1 removed from the site. / 5/8/24. Not done as of the las	te prior to the inspectio 7/24.	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:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a systen luated the information sul system or those persons is, to the best of my know gnificant penalties for sul	nd all attachments were prepain n designed to assure that quali bmitted. Based on my inquiry of directly responsible for gatheri redge and belief, true, accurat omitting false information inclue	ified personnel of the person or ng the information, e, and complete. I	
Inspector Signature:	Braya M Wayt			Reviewed By:	Parto Salles