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Engineering Answers

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

	Bill SID - P201	17.483.010		
				Stage
	Winds	or West		
	GRF-201908	R12-5114-GP1		1
				'
	68136			
	180th & Giles Road (SW), Sarpy County, NE		
Windsor West	Windsor West APT			
60%				
30%	5%			
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
				Week 1
0.00"				
0.00"				
0.00"				
0.00"	9/4/2024	Sunny 84	1:55 PM	
0.00"				
0.00"				
0.00"				
	90% 75% 75% 75% 800% 30% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00"	Winds GRE-201908 CSW-20 9/7/ 180th & Giles Road (Windsor West 90% 60% 75% 60% 75% 60% 75% 0% 60% 10% 30% 5% Amount in tenths Date inspected 0.00" 0.00"	90% 60% 75% 0% 75% 60% 75% 60% 75% 0% 60% 75% 10% 75% 0% 60% 10% 30% 5% Amount in tenths Date inspected Weather Conditions 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Windsor West GRE-20190812-5114-GP1 CSW-201903993 9/7/2024 180th & Giles Road (SW), Sarpy County, NE Windsor West 90% 60% 75% 0% 75% 60% 75% 10% 75% 10% 75% 0% 60% 10% 30% 5% Amount in tenths Date inspected Weather Conditions Time 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"

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

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.

	ns (Date):				
ne maintenance is req	uired in the BMP section of this	s report.			
	T	1	D	01.1	1
Unique Name	Type	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Giles Road (BB3)		Removed	<u></u>
Current Condition:	Removed - Hawkins Const	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance w	struction entrance, graded the ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.
	Rock should be added to to TAB Construction was info	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminded
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:			n prior to the 7/18/22 inspection		100
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2		ne as of the last inspection. TA 24, 8/8/24	AB Construction was re	eminded on 11/20/2
D 2	Diversion	N17-U17	8/14/2020	Active	No
D 2 Current Condition:			8/14/2020 on prior to the 7/13/22 inspection		No
	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection 1/13/2021	on. Active	No
Current Condition:	Good Condition - Gene Grant Diversion Good Condition - JC instal	aves installed the diversi West of SB A led the diversion prior to	on prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC par	on. Active tially graded out the di	No iversion prior to the
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Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10	Good Condition - Gene Gr. Diversion Good Condition - JC instal 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection prior	aves installed the diversi West of SB A led the diversion prior to ector will monitor as the of /20/21. Gene Graves rei East of SB A aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diversion on 11/22/22. Gene Sw of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPPI S of SB C	on prior to the 7/13/22 inspection on prior to the 7/13/22 inspection. JC partitiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 resion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. Pas of the 10/6/2020 revision. ated the diversion is no longer of 1/20/2021 the 7/26/22 inspection.	on. Active tially graded out the divation/Gene Graves re te inspection on 10/13 Active 10/13/22. An unknowr n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed	No iversion prior to the einstalled the diversion prior to the einstalled the diversion on 4/5/23. No in contractor remove on on 4/5/23. No in contractor remove on on 4/5/23.

D 40	Diversion	T -4 CD D	T	D	I
D 12	Diversion	E of SB B		Removed	
Current Condition:			r paving prior to the 7/26/22 ins		ı
ET 1	Erosion Control Terrace	See SWPPP Map	5.54.0.00	Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	necessary 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	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			710470	110
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
5110	+= :		I 0/5/0004		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	itroi matting will be install	ed within the seeding window	wnen the associated a	rea reacnes final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			led within the seeding window		
Current Condition.	Fending - The erosion con	moi maming will be mstall	ed within the seeding window	wileli lile associaled a	rea reacries illiai graue.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Carrent Containon.	T chang - The crosion con	ator matting will be install	ed within the security window	which the associated a	rea reacries iniai grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
			g		J
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		3	9		5
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grade.
	l "	3	3		J
FT X	Fuel Tank	On Site	4/17/2024	Active	Yes
Current Condition:	Fair Condition - TAB Cons	truction brought a double	walled fuel tank on site prior	to the inspection on 4/1	7/24. Cedar
	Construction installed a fu	el tank on site prior to the	e inspection on 8/21/24.	·	
	Fuel tank should have a se	econdary containment be	erm installed.		
		· ·			
	Cedar Construction was in	formed to complete by 8	/28/24. Not done as of the last	inspection.	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ed from the site prior to the ins		
		Interior Streets curb	T	T	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et filters in all interior street cu	h inlets prior to the ins	nection on 5/17/23 D.R.
Carrent Containon.	I	•	lots prior to the inspection on 9	•	
	inlet filters on the western		•	7 10/20. Commercial C	county ofcariou out all
				1 A "	
Lot 5	Individual Lot	Lot 5	8/28/2024	Active	No No
Current Condition:			lot prior to the inspection on 8		
	, ,		nstalled along the front of the le	•	0
	· _ · _ · _ · _ · _ · _ · _ · _ ·	rtable toilet on the lot prid	or to the inspection on 8/28/24	. E&A inspector will mo	nitor for dirt pile
	removal.				
Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
Current Condition:	Good Condition - D R Hort	ton began excavating the	lot prior to the inspection on 7	//3/24. A dirt piles was	observed in the ROW
			ed the dirt piles from the ROW		
	installed wattles along the	street prior to the inspect	tion on 8/21/24.		
Lot 9	Individual Lat	Lot 9	7/3/2024	Active	
	Individual Lot	Lot 9			l No
Current Condition:		Name to a superior and a superior at the super			No No
			lot prior to the inspection on 7	//3/24. A dirt piles was	observed in the ROW
	during the inspection on 7/	/3/24. D R Horton remove	lot prior to the inspection on 7 ed the dirt piles from the ROW	//3/24. A dirt piles was	observed in the ROW
		/3/24. D R Horton remove	lot prior to the inspection on 7 ed the dirt piles from the ROW	//3/24. A dirt piles was	observed in the ROW
Lot 10	during the inspection on 7/	/3/24. D R Horton remove	lot prior to the inspection on 7 ed the dirt piles from the ROW	//3/24. A dirt piles was	observed in the ROW
	during the inspection on 7/ installed wattles along the	/3/24. D R Horton remove street prior to the inspect	lot prior to the inspection on 7 ed the dirt piles from the ROW tion on 8/21/24.	7/3/24. A dirt piles was prior to the inspection	observed in the ROW
Lot 10	during the inspection on 7/ installed wattles along the Individual Lot	/3/24. D R Horton remove street prior to the inspect	lot prior to the inspection on 7 ed the dirt piles from the ROW tion on 8/21/24.	7/3/24. A dirt piles was prior to the inspection	observed in the ROW
Lot 10 Current Condition: Lot 11	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton so	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24.	73/24. A dirt piles was prior to the inspection	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir to the lot prior to the ir Lot 11 dded the lot prior to the ir	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24.	/3/24. A dirt piles was prior to the inspection Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. nspection on 7/24/24. nspection on 8/28/24.	73/24. A dirt piles was prior to the inspection	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. nspection on 7/24/24. nspection on 8/28/24.	/3/24. A dirt piles was prior to the inspection Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. nspection on 7/24/24. nspection on 8/28/24.	/3/24. A dirt piles was prior to the inspection Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol Individual Lot Removed - D R Horton sol	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton soil	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 13 Current Condition: Lot 14	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton so Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 13 Lot 14 Lot 14	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 7/17/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton son	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 7/17/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed	observed in the ROW
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	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton so Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 7/17/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton son	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 7/17/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed	observed in the ROW
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	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton so Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15	lot prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 7/17/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed	observed in the ROW
Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition:	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton soon Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16	Into prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 7/17/24. Inspection on 1/3/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed Removed Active	observed in the ROW on 8/14/24. D R Horton
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	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton soon Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16	Into prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed Removed Active	observed in the ROW on 8/14/24. D R Horton
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	during the inspection on 7/installed wattles along the Individual Lot Removed - D R Horton soon Individual Lot	/3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11 dded the lot prior to the ir Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the ir Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16	Into prior to the inspection on 7ed the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24.	/3/24. A dirt piles was prior to the inspection Removed Removed Removed Removed Removed Removed Active	observed in the ROW on 8/14/24. D R Horton

Current Condition:	Removed - D R Horton soc	ded the lot prior to the in	aspection on 5/29/24		
Lot 18	Individual Lot	Lot 18	100000011 011 012012 1:	Removed	
Current Condition:	Removed - D R Horton soc		Inspection on 6/12/24	Removed	
	Individual Lot	Lot 19	T	Domovod	
Lot 19 Current Condition:	Removed - D R Horton soo		2000ction on 7/17/24	Removed	
		•	15pection on 7/17/24.	·	
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 5/29/24.	1	
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the in	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the ir	nspection on 8/28/24.		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the ir	nspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the in	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25	<u> </u>	Removed	
Current Condition:	Removed - D R Horton soc		spection on 12/6/23.	rtemoved	
Lot 26	Individual Lot	Lot 26	T	Removed	
Current Condition:	Removed - D R Horton soc			Removed	
		· · · · · · · · · · · · · · · · · · ·	1 12/0/23.	D	
Lot 27 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 27	espection on 12/6/22	Removed	
			·	1 A C	N.
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No 10/05/02 Let is inpetive
Current Condition:	Good Condition - D R Hori	on installed slit lence ald	ong the north edge of the lot pri	or to the inspection on	10/25/25. Lot is mactive.
1 -1 00	Landbook Co. C	1 -4 00	<u> </u>	D '	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soc	· .	rspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the in	nspection on 8/28/24.		
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:	Good Condition - D R Horte	on began excavating the	lot prior to the inspection on 7	/10/24. A dirt piles was	observed in the ROW
		· ·	I monitor for BMP installation. n installed wattles along the fro		·
	1				
I			Thotalog wataoo along the he	int of the lot phot to the	
L of 45	Individual Lot		I		
Lot 45 Current Condition:	Individual Lot Removed - D R Horton soc	Lot 45		Removed	
Current Condition:	Removed - D R Horton soc	Lot 45 dded the lot prior to the ir	nspection on 12/13/23.	Removed	
Current Condition: Lot 46	Removed - D R Horton soc	Lot 45 Ided the lot prior to the in Lot 46	nspection on 12/13/23.	Removed Active	No
Current Condition:	Removed - D R Horton soc Individual Lot Good Condition - D R Horte	Lot 45 ded the lot prior to the ir Lot 46 on began excavating the	nspection on 12/13/23. 5/1/2024 Into prior to the inspection on 5	Removed Active //1/24. A dirt pile was ol	No served along the ROW
Current Condition: Lot 46	Removed - D R Horton soc Individual Lot Good Condition - D R Horto during the inspection on 5/	Lot 45 Ided the lot prior to the ir Lot 46 on began excavating the	nspection on 12/13/23.	Removed Active //1/24. A dirt pile was ol	No Discrived along the ROW section. D R Horton
Current Condition: Lot 46	Removed - D R Horton soc Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alon front of the lot prior to the in	Lot 45 Ided the lot prior to the ir Lot 46 on began excavating the 1/24. D R Horton remove g the front of the lot prior espection on 6/12/24. D	nspection on 12/13/23. 5/1/2024 Into the inspection on 5 and the dirt pile from the ROW processor to the inspection on 5/29/24. R Horton repositioned the wattrees are second to the	Removed Active //1/24. A dirt pile was ol orior to the 5/15/24 insp D R Horton repositione cles along the front of the	No Discription of the ROW Discription of the Wattles along the the lot prior to the
Current Condition: Lot 46	Removed - D R Horton soc Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alon front of the lot prior to the in	Lot 45 Ided the lot prior to the ir Lot 46 on began excavating the 1/24. D R Horton remove g the front of the lot prior espection on 6/12/24. D	nspection on 12/13/23. 5/1/2024 Into the inspection on 5 and the dirt pile from the ROW protection on 5/29/24.	Removed Active //1/24. A dirt pile was ol orior to the 5/15/24 insp D R Horton repositione cles along the front of the	No Discription of the ROW Discription of the Wattles along the the lot prior to the
Current Condition: Lot 46 Current Condition:	Removed - D R Horton soc Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alon front of the lot prior to the in inspection on 7/31/24. D R	Lot 45 ded the lot prior to the ir Lot 46 on began excavating the 1/24. D R Horton remove g the front of the lot prior inspection on 6/12/24. D Horton repositioned the	nspection on 12/13/23. 5/1/2024 In lot prior to the inspection on 5 and the dirt pile from the ROW processor to the inspection on 5/29/24. R Horton repositioned the wattwattles along the front of the least the second of	Removed Active //1/24. A dirt pile was ol orior to the 5/15/24 insp D R Horton repositione tles along the front of the ot prior to the inspection	No Discription of the ROW Discription of the Wattles along the the lot prior to the
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Current Condition:	during the inspection on 6/	5/24. D R Horton remove front of the lot prior to the	lot prior to the inspection on 6 dd the dirt piles from the ROW inspection on 7/10/24. D R H	prior to the inspection	on 6/12/24. D R Horton
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	No
Current Condition:	Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection	12/24. E&A inspector will on on 6/19/24. D R Horton	lot prior to the inspection on 6 monitor for dirt pile removal. In reinstalled wattles along the the front of the lot prior to the i	OR Horton installed wa front of the lot prior to t	attles along the front of
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	No
Current Condition:	during the inspection on 6/ the lot prior to the inspection	12/24. E&A inspector will on on 6/19/24. D R Horton	lot prior to the inspection on 6 monitor for dirt pile removal. In repositioned the wattles alon the front of the lot prior to the i	OR Horton installed wa g the front of the lot pri	attles along the front of
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No
Current Condition:	1	3/24. D R Horton remove	lot prior to the inspection on 7 ad the dirt piles from the ROW inspection on 8/21/24.	•	
Lot 55	Individual Lot	Lot 55	8/28/2024	Active	No
Current Condition:	-	-	o the inspection on 8/28/24. A or dirt pile removal and BMP in	•	in the ROW during the
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip	oes being stored on site.			
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 pilet on site prior to the 6/8/21 i	Active	Yes
	Nelson Construction install and secured a portable toil secured three portable toils site prior to the inspection Construction stood up and lot 42 and secured the portable toilet should be a secured to the inspection on 8.	led and secured a portable to n the southern portion ets on site prior to the ins on 4/3/24. D R Horton ins secured the portable toil table toilet prior to the ins /21/24.	removed the portable toilet frought to the inspection on 11/29/23. D R Hortstalled a portable toilet on Lot 3 tell prior to the inspection on 11/29/23. D R Hortstalled a portable toilet on Lot 3 tell prior to the inspection on 8/21/24. Cedar Conference on 8/21/24. Cedar Conference on 8/21/24. Not done as of the last	pection on 1/25/23. TAB tion on 8/9/23. D R Hor on removed two of the 30 prior to the inspectic 14/24. D R Horton mov enstruction installed a po	3 Construction installed rton installed and portable toilets from the on on 6/26/24. TAB ed the portable toilet to
SB A	Sediment Basin	M10	1/20/2021	Active	No
Current Condition:	Good Condition - 10% filler 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.	d - JC excavated the bas the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A	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	to the 1/13/21 inspecti the process of installing on on 6/1/22. Hausman mark during the 8/10/ igs Dirt cleaned out the	on. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the
Current Condition:	Sediment Basin		10/28/2020 prior to the 10/28/20 inspection	Active	Yes
	mark during the 11/4/20 in: 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	spection. JC Excavation and the E&A inspector will be erosion around the riser of an on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. The swere informed to compare the supplies were the supplies were informed to compare the supplies were the suppl	is doing work on the riser during continue to monitor. JC backly prior to the inspection on 9/15 se completed cleanout of the lauring the 8/10/22 inspection. Delete by 3/22/21. Not done as 6/10/21, 6/25/21, 7/17/21, 8/	ng the 7/20/21 inspection inspection in the riser program of the riser program of the inspection in the inspection of the last inspection.	on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene
SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition:	Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior 7/24/24. Commercial Seed	ed - JC installed the basing spection. CDS Enterprise the basin into silt fence of 2. Kenny Digs Dirt begang to the inspection on 8/30 ling seeded and matted the control of the seeded and matted the control of the seeded and matted the seeded and seeded	prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 cleaning out the basin prior to 1/23. Commercial Seeding rephe repaired erosion prior to the	on. The E&A inspector during the inspection of 2. CDS completed clear the inspection on 8/16 aired the erosion rill pri	painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt or to the inspection on
SF 1	Silt fence	N side of Site	10/20/2020	Active	No

	4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p spection on 11/22/22. Ge	the 10/20/20 inspection. JC Expiritor. Great Plains installed a ended the silt fence up to SB Borior to the 7/13/22 inspection. ene Graves reinstalled and repealong the west edge of the signal of th	berm along the creek p prior to the inspection An unknown contracto aired the silt fence prio	orior to the inspection or on 4/19/22. Gene r removed a portion of r to the inspection on
SF 2	Silt fence	West End of Meridian		Removed	
Current Condition:	Removed - Crops are out	Street of the ground as of the 10	l 0/20/20 inspection, silt fence b	l elow grading activities	lwill be included under
25.0	SF 1.	L 11 (0" D 1	10/00/000	1	
SF 3 Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/2020 the 10/20/20 inspection. Hawkence prior to the inspection on the 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 to recommended on 6/8/21. It silt fence prior to the inspe- end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt f raves cleaned out the silt fence 2. The silt fence was partially n in the area no maintenance	vegetated so silt fence ence, graded the area, be and extended the silt damaged prior to the in	is no longer and installed their owr t fence around the wes spection on 10/18/23.
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
	corners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be to 2.) Escaped sediment on Months. 1.) TAB was informed to concern (CIR #20575), 2/1/24, 4/5/2	renched in on the west enderidian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	done as of the last inspection	long the west end of the ver installation. TAB Construction was	e run prior to the s reminded on 11/20/2
	Streets	Giles Road/180th			
STR		Street	7/28/2020	Active	Yes
Current Condition:	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24.	Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt c aspection. Streets were c the inspection on 11/1/2 in front of all active lots of	hterprise cleaned the streets a during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned I	ound SB B and C prior Ground SB B and C prior Ground SB B and C prior Ground SB B SB S	r to the inspection on pment cleaned the lud was observed in the 3/30/23. D R Horton the inspection on
	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24.	Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conthe inspection on 11/1/2 on front of all active lots of the complete by 5/2/24. No	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	ound SB B and C prior Ground SB B and C prior Ground SB B and C prior Ground SB B SB S	r to the inspection on pment cleaned the lud was observed in the 3/30/23. D R Horton the inspection on
	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24	Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt o enspection. Streets were c of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St.	hterprise cleaned the streets a during the inspection on 3/1/20 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned laily or as needed. In the last inspection of the last inspection should be seen as o	n. D R Horton was rem	r to the inspection on opment cleaned the lud was observed in the 30/23. D R Horton the inspection on indeed on 5/10/24,
Current Condition:	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were control to the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note to complete by 5/2/24.	htterprise cleaned the streets a during the inspection on 3/1/20 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned laily or as needed.	n. D R Horton was rem Active 20 inspection. E&A inspection on 18 of 19	r to the inspection on oppment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on indeed on 5/10/24, No pector reinstalled the re and Meridian St.
SWPPP Sign Current Condition:	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt of expection. Streets were control of the inspection on 11/1/2 on the inspection on 2/2/24. Note that the inspection on 2/22/24. Note that inspection on 2/22/22. E&A 0/19/22. E&A inspector respection on 182nd and 18	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prior as needed. 8/10/2020 PP sign at Y3 during the 8/10/2 in inspector reinstalled the SWPPP sign during the SWPPP sign during Giles prior to the inspection 3/5/2021	n. D R Horton was rem Active 20 inspection. E&A inspection on 1 and the inspection on 8 miles and 1	r to the inspection on pment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on the inspection on inded on 5/10/24, No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector
SWPPP Sign Current Condition:	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horton concrete waste outside the Concrete waste outside of D R Horton was informed to	Street signs of track off. CDS Er as in progress by OPPD on on 5/3/23. Peter Katt of espection. Streets were control to the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. Not to comp	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned liaily or as needed. St done as of the last inspection along the sylvalus of the last inspection and the swip inspector reinstalled the SWIPP sign during diles prior to the inspection and Giles prior to the inspection and diles prior to the inspection and diles prior to the inspection and silvalus inspection anature inspection and silvalus inspection and silvalus inspection	round SB B and C prior 3. Gene Graves Develor inspection on 8/9/23. Note to the inspection on 8 Meridian Street prior to Active Active 20 inspection. E&A inspection on 1 mon 6/7/23. Active Active Active Active	r to the inspection on oppment cleaned the lud was observed in the 30/23. D R Horton the inspection on the inspection on hinded on 5/10/24, No objector reinstalled the re and Meridian St. 1/30/22. E&A inspector Yes Horton cleaned up all
SWPPP Sign Current Condition: WO 1 Current Condition:	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horton concrete waste outside the Concrete waste outside of D R Horton was informed to 5/10/24, 6/27/24, 8/16/24	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt of espection. Streets were control to the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note to complete by 3/20/24. Note to complete by 3/20/24. Note that the complete by 3/20/24.	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prior 5. TAB Construction cleaned by Kenny Digs Dirt prior 5. TAB Construction cleaned by Kenny Digs Dirt prior to the inspection consistence of the inspection on 9/27/23. It is prior to the inspection on 9/27/23.	n. D R Horton was rem Active 20 inspection on 8 /3/23. Meritation on 8 /30/23. Meritation on 8 /30/23. Meritation on 8 /30/23. Meritation on 8 /30/23. Meritation on 9 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4 /4	r to the inspection on pment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on the inspection of
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SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp. SWPPP sign during the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horton concrete waste outside the Concrete waste outside the 5/10/24, 6/27/24, 8/16/24 Concrete Washout Good Condition - TAB Condition - Waste Storage Pending - Waste will be condition - Waste will be conditi	Street signs of track off. CDS Eras in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were control to the inspection on 11/1/2 in front of all active lots of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note that the supplies of the complete by 5/2/24. Note that the supplies of the entrance on 18/20/22. E&A inspector resistance on 18/20/22. E&A inspector resistance on 18/20/22. E&A inspector resistance on 18/20/24. Note that the washout should be concrete washout prior the washout should be concrete by 3/20/24. Note that the washout should be concrete by 3/20/24. Note that the washout should be concrete washout prior the washout should be concrete by 3/20/24. Note that the washout should be concrete washout should be concrete by 3/20/24. Note that the washout should be concrete washout should be	nterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned lot all your as needed. Stally or as neede	n. D R Horton was rem Active 20 inspection on 8/30/23. Meridian Street prior to Active 20 inspection. E&A inspection on 1 n on 6/7/23. Active The Active Active Active Active Active Active The Active Active Active The Active Active The Active Active The Active	r to the inspection on opment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on the inspection of the inspection of the inspection on the inspection of the inspection of the inspection of the inspection on the inspection of the inspection o
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SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the instance of the surface o	Street signs of track off. CDS Eras in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were control to the inspection on 11/1/2 in front of all active lots of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note that the supplies of the complete by 5/2/24. Note that the supplies of the entrance on 18/20/22. E&A inspector resistance on 18/20/22. E&A inspector resistance on 18/20/22. E&A inspector resistance on 18/20/24. Note that the washout should be concrete washout prior the washout should be concrete by 3/20/24. Note that the washout should be concrete by 3/20/24. Note that the washout should be concrete washout prior the washout should be concrete by 3/20/24. Note that the washout should be concrete washout should be concrete by 3/20/24. Note that the washout should be concrete washout should be	heterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prior 3. TAB Construction as of the last inspection and Giles prior to the inspection on 9/27/23. It is inspection on 9/27/23.	n. D R Horton was rem Active 20 inspection on 8/30/23. Meridian Street prior to Active 20 inspection. E&A inspection on 1 n on 6/7/23. Active The Active Active Active Active Active Active The Active Active Active The Active Active The Active Active The Active	r to the inspection on opment cleaned the lud was observed in the lud was observed in the lud was observed in the lud was observed in the lud was observed was obser

Current Condition:	Evergreen Enterprises add rock to the construction er	ded rock to the constructi	orises installed a rock construction entrance prior to the inspection on 7/10/24.	ction on 2/7/24. Evergre	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:		, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	nce prior to the inspection on		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No No
Current Condition:	Evergreen Enterprises add	ded rock to the constructi	orises installed a rock construction entrance prior to the inspe		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	12/11/2023 led within the seeding window		No rea reaches final grade
OdiToni Odilalion.	T chang The crosion con	mornialing will be include	iod wami alo cocang wildow	Whom the decodated di	roa roadrido imai grado.
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:	the fuel tank and stained s	soils from the site prior to e inspection on 1/10/24.	k on site prior to the inspectio the inspection on 11/29/23. E Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	e installed when inlet is in	stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
15.0	at or below grade.		10////0000	T 5 "	
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the inlet is
Current Condition.	at or below grade.	i prises iristalled the lillet	prior to the 3/0/24 inspection.	iniet protection will be i	nstalled when the lillet is
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 6	at or below grade. Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
Garront Gornalion.	at or below grade.	. prioco iniciano a tino inilot	p. 101 to 1.10 0/0/21 mopositom	ot protocuon nun po	
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.			•	
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	1	•	he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
	protection prior to the insp				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:	protection prior to the insp		he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
IF 40	<u>'</u>		7/40/0004	1 4 0	l
IF 10 Current Condition:	Inlet Filter	East of IF 9	7/10/2024 he inlet prior to the 3/6/24 insp	Active	No rprises installed inlet
Current Condition.	protection prior to the insp		the littlet prior to the 3/0/24 litisp	ection. Evergreen Ente	iprises iristalled irilet
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:			prior to the 4/10/24 inspection		
	is at or below grade.		r		
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pendina	No
Current Condition:			prior to the 4/10/24 inspection	. Inlet protection will be	
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	1 "	•	prior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
	installed and is at or below	v grade.			
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	he inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	he inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No 14/0/00
Current Condition:			ne inlet and inlet protection pri		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	1	1	1	1
PB X	Portable Bathroom	On Site	10/11/2023	Active	No No
Current Condition:	Enterprises installed and s	secured a second portabl	nd secured a portable toilet on e toilet adjacent to CE 3 prior to the inspection on 8/14/24.	•	
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergree		he silt fence prior to the inspec		
SF 2	Silt fence	West side of site	11/8/2023	Active	No
					• • • • • • • • • • • • • • • • • • • •

Current Condition:	multiple locations during th	ne inspection on 1/24/24.	ne silt fence prior to the inspect Evergreen Enterprises partially ence prior to the inspection on the	y repaired the silt fence			
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was 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 7/10/24.						
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes		
Current Condition:	exterior streets prior to the Exterior streets should be	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24. Exterior streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprises was					
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes		
Current Condition:	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24. Concrete waste outside of the washouts should be removed from the site. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprises was reminded on 6/13/24, 7/5/24, 8/8/224						
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	ŭ	<u>'</u>	•				
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:	Briga M Waght			Reviewed By:	Put Sul		