E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P201	7.483.010			
Inspector: Bryce Wright					Stage	
		Winds	or West			
		GRF-201908	312-5114-GP1		1	
Duning of Names		CSW-201903993				
Project Name:						
For Week Ending:		68136				
Project Location:			SW), Sarpy County, NE			
	Windsor West	Windsor West APT				
Grading:	90%					
Sanitary Sewer:	75%					
Storm Sewer:	75%					
Paving:	75%					
Seeding:	75%					
Utilities:	60%					
Overall Development:	30%	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	9/11/2024	Sunny 75	11:00 AM		
Thursday:	0.02"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:						
1						
	-					

Construction Sequencing:

Thich 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).

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). Seeding and matting installed around entrance sign (9/11/24).

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?

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

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):						
me maintenance is req	uired in the BMP section of this	s report.					
	T		D	01.1			
Unique Name	Type	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (BB3)		Removed			
Current Condition:	Removed - Hawkins Cons	truction paved the Consti	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:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prio the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes		
Current Condition:	Fair Condition - 70% Effec	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	pection on 8/9/23.		
	Rock should be added to to TAB Construction was info 4/5/24, 5/10/24, 6/13/24, 7.	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminded		
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
Current Condition:			prior to the 7/18/22 inspection		1 00		
	(CIR #20575), 2/1/24, 4/5/2	24, 5/10/24, 6/13/24, 7/5/					
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/12/22 increating				
			on phor to the 7/15/22 inspection	on.	•		
D 3	Diversion	West of SB A	1/13/2021	Active	No		
D 3 Current Condition:				Active			
	Good Condition - JC instal 4/5/21 inspection, the inspe	led the diversion prior to ector will monitor as the	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca	Active tially graded out the di vation/Gene Graves re	iversion prior to the		
Current Condition:	Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4	led the diversion prior to ector will monitor as the of /20/21. Gene Graves rei	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca	Active tially graded out the di vation/Gene Graves re le inspection on 10/13	iversion prior to the einstalled the diversion prior to the diversion of t		
Current Condition: D 4	Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion	ed the diversion prior to ector will monitor as the o /20/21. Gene Graves rein East of SB A	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the	Active tially graded out the di vation/Gene Graves re ie inspection on 10/13 Active	iversion prior to the einstalled the diver //22.		
Current Condition:	Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion Good Condition - Gene Gr	ed the diversion prior to ector will monitor as the o /20/21. Gene Graves rein East of SB A aves reinstalled the diver	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca	Active tially graded out the di vation/Gene Graves re ie inspection on 10/13 Active 10/13/22. An unknowr	iversion prior to the einstalled the diversion No not contractor remove		
Current Condition: D 4	Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion Good Condition - Gene Gr	ed the diversion prior to ector will monitor as the o /20/21. Gene Graves rein East of SB A aves reinstalled the diver	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on	Active tially graded out the di vation/Gene Graves re ie inspection on 10/13 Active 10/13/22. An unknowr	iversion prior to the einstalled the diversion No not contractor remove		
Current Condition: D 4 Current Condition:	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 of the inspection of the inspection prior to the inspection of the inspect	ed the diversion prior to ector will monitor as the of /20/21. Gene Graves rein East of SB A aves reinstalled the diversion on 11/22/22. Gene West of SB B	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	Active tially graded out the di vation/Gene Graves re te inspection on 10/13 Active 10/13/22. An unknown in prior to the inspection Active	iversion prior to the einstalled the diversi/22. No no contractor remove on on 4/5/23.		
Current Condition: D 4 Current Condition: D 5	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 Diversion Good Condition - Gene Gr Good Condition - Gene Gr Good Condition - Gene Gr	ed the diversion prior to ector will monitor as the of 20/21. Gene Graves rein East of SB A aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diversions and the diversions of the diversions of the diversions as the diversions of t	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio 10/13/2022	Active tially graded out the di vation/Gene Graves re le inspection on 10/13 Active 10/13/22. An unknown in prior to the inspectio Active 10/13/22. An unknown	iversion prior to the einstalled the diversion prior to the einstalled the diversion on a contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition:	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 Diversion Good Condition - Gene Gr diversion prior to the inspe	ed the diversion prior to ector will monitor as the or 1/20/21. Gene Graves rein 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	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on organization of the inspection on the inspection organization.	Active tially graded out the di vation/Gene Graves re le inspection on 10/13 Active 10/13/22. An unknowr in prior to the inspectio Active 10/13/22. An unknowr in prior to the inspection in prior to the inspection in prior to the inspection	iversion prior to the einstalled the diversion prior to the einstalled the diversion on a contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition:	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 Diversion Good Condition - Gene Gr diversion prior to the inspe	ed the diversion prior to ector will monitor as the or 1/20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio	Active tially graded out the di vation/Gene Graves re le inspection on 10/13 Active 10/13/22. An unknown in prior to the inspectio Active 10/13/22. An unknown	iversion prior to the einstalled the diversion prior to the einstalled the diversion on a contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition:	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 Diversion Good Condition - Gene Gr diversion prior to the inspe	ed the diversion prior to ector will monitor as the or /20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on organization of the inspection on the inspection organization.	Active tially graded out the di vation/Gene Graves re le inspection on 10/13 Active 10/13/22. An unknowr in prior to the inspectio Active 10/13/22. An unknowr in prior to the inspection in prior to the inspection in prior to the inspection	iversion prior to the einstalled the diver //22. No n contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been represented the condition of the	ed the diversion prior to ector will monitor as the or /20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio Graves reinstalled the diversio 2 as of the 10/6/2020 revision.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection necessarily and the inspection necessarily	iversion prior to the einstalled the diversion prior to the einstalled the diversion on a visual prior to the einstalled the diversion on a visual prior to the einstalled		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been resulted by the condition of the inspection Removed - Due to paving	ed the diversion prior to ector will monitor as the or /20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio Graves reinstalled the diversio as of the 10/6/2020 revision.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed Removed Removed	iversion prior to the einstalled the diversion prior to the einstalled the diversion on contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 7	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been represented by the condition of the paving Diversion Removed - Due to paving Diversion	led the diversion prior to ector will monitor as the or /20/21. Gene Graves rein East of SB A laves reinstalled the diversion on 11/22/22. Gene West of SB B laves reinstalled the diversion on 11/22/22. Gene SW of SB C law of SB C law of SB A land the site being vegeta M25-N17	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio 10/13/2022 sion prior to the inspection on Graves reinstalled the diversio Pas of the 10/6/2020 revision. atted the diversion is no longer in 1/20/2021	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection necessarily and the inspection necessarily	iversion prior to the einstalled the diver 1/22. No no contractor remove on on 4/5/23. No no contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Removed - D6 has been resulted by the condition Removed - Due to paving Diversion Good Condition - JC instal	led the diversion prior to ector will monitor as the or /20/21. Gene Graves rein East of SB A laves reinstalled the diversion on 11/22/22. Gene West of SB B laves reinstalled the diversion on 11/22/22. Gene SW of SB C lawes reinstalled the SWPPF S of SB A land the site being vegeta M25-N17 led the diversion prior to	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed Removed Removed Recessary as of the 7/2 Active	iversion prior to the einstalled the diversion prior to the einstalled the diversion on contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.		
Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been represented by the paving of the proving of the provin	ed the diversion prior to ector will monitor as the or (20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed Removed Removed Active Removed Removed Removed	iversion prior to the einstalled the diver //22. No no contractor remove on on 4/5/23. No contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition: D 9 Current Condition:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been represented by the paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion	led the diversion prior to ector will monitor as the or /20/21. Gene Graves rein 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 SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta and the si	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspectio Active 10/13/22. An unknown n prior to the inspectio Removed	iversion prior to the einstalled the diversion prior to the einstalled the diversion of the diversion on 4/5/23. No no contractor remove on on 4/5/23. No no contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been represented by the prior of the paving of the prior o	ed the diversion prior to ector will monitor as the or (20/21. Gene Graves rein East of SB A aves reinstalled the diverction on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF 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	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. 2 as of the 10/6/2020 revision. 2 the 1/20/2021 the 7/26/22 inspection.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed	iversion prior to the einstalled the diversion prior to the einstalled the diversion of the diversion on 4/5/23. No no contractor remove on on 4/5/23. No no contractor remove on on 4/5/23.		
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:	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Removed - D6 has been result of the properties	ed the diversion prior to ector will monitor as the or (20/21. Gene Graves rein East of SB A aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diverction on 11/22/22. Gene SW of SB C emoved from the SWPPF 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 SWPF	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.	Active tially graded out the divation/Gene Graves re te inspection on 10/13	iversion prior to the einstalled the diversion prior to the einstalled the diversion of the diversion on 4/5/23. No no contractor remove on on 4/5/23. No no contractor remove on on 4/5/23.		
D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Good Condition - JC instal 4/5/21 inspection, the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Diversion Removed - D6 has been result of the inspection Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	ed the diversion prior to ector will monitor as the or 1/20/21. Gene Graves rein 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 SW of SB C emoved from the SWPPF 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 SWPF S of SB C	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. 2 as of the 10/6/2020 revision. 2 the 1/20/2021 the 7/26/22 inspection. 3 the 1/20/2021 the 1/26/22 inspection.	Active tially graded out the divation/Gene Graves rele inspection on 10/13 Active 10/13/22. An unknown n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed	iversion prior to the installed the diversion prior to the installed the diversion of the installed the diversion on 4/5/23. No no contractor remove on on 4/5/23. No no contractor remove on on 4/5/23.		

	D 12	Diversion	E of SB B		Removed	
	Current Condition:		emoved the diversion for	paving prior to the 7/26/22 ins	spection.	
	ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
	Current Condition:	Removed - Due to paving t	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 t		necessary as of 5/18/22.		
	ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
	Current Condition:	Good Condition - JC install			Active	INO
	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 ar	ea reaches final grade.
	E14.0	+= : 0 : !!!	0. 014/DDD 14	I 0/5/0004		
	EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
	Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated ar	ea reaches ilhai grade.
	EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
	Current Condition:			led within the seeding window		
	Ourient Condition.	T chang - The crosion con	noi matting will be install	ed within the seeding window	Which the associated at	ca reacties final grade.
	EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
	Current Condition:			ed within the seeding window		
	•			.		J
	EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
	Current Condition:			ed within the seeding window		ea reaches final grade.
			· ·	•		· ·
	EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
	Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated ar	ea reaches final grade.
	EM 7	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 ar	ea reaches final grade.
	FT X	Fuel Tank	On Site	4/17/2024	Active	No
	Current Condition:			ole walled fuel tank on site pric		
		Construction installed a fue	al tank on site prior to the	e inspection on 8/21/24. Cedar	Construction remove	ed the fuel tank from
		the site prior to the inspe	ction on 9/11/24.			
	FT Y	Fuel Tank	On Site		Removed	
	Current Condition:			ed from the site prior to the ins		
			Interior Streets curb		Ì	
	IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
	Current Condition:	Good Condition - Commer		et filters in all interior street cui	b inlets prior to the inst	pection on 5/17/23. D R
	•	•	•	lots prior to the inspection on 9		
		inlet filters on the western I				5
	Lot 5	Individual Lot	Lot 5	8/28/2024	Active	No
	Current Condition:			lot prior to the inspection on 8		
	Current Condition.			nstalled along the front of the le		
				or to the inspection on 8/28/24		
		removal.	table tollet on the lot pile	51 to the inspection on 6/26/24	Lart inspector will me	Tillor for dirt pilo
	Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
	Current Condition:	•		lot prior to the inspection on 7	•	
				ed the dirt piles from the ROW	prior to the inspection	
		linstalled wattles along the	etroot prior to the inerget			011 1/11/24. D IX HORION
		1	street prior to the mapeo	tion on 8/21/24.		on 7/17/24. DIX Horton
	Lot 9	Individual Lot	Lot 9	7/3/2024	Active	No No
	Lot 9 Current Condition:	Individual Lot	Lot 9	1		No
		Individual Lot Good Condition - D R Hort	Lot 9 on began excavating the	7/3/2024	//3/24. A dirt piles was o	No observed in the ROW
		Individual Lot Good Condition - D R Hort	Lot 9 on began excavating the 3/24. D R Horton remove	7/3/2024 I lot prior to the inspection on 7 ed the dirt piles from the ROW	//3/24. A dirt piles was o	No observed in the ROW
	Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect	7/3/2024 I lot prior to the inspection on 7 ed the dirt piles from the ROW	7/3/24. A dirt piles was oprior to the inspection	No observed in the ROW
	Current Condition: Lot 10	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect	7/3/2024 Into prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24.	//3/24. A dirt piles was o	No observed in the ROW
	Current Condition: Lot 10 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir	7/3/2024 Into prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24.	/3/24. A dirt piles was of prior to the inspection Removed	No observed in the ROW
	Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11	7/3/2024 In the tot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24.	7/3/24. A dirt piles was oprior to the inspection	No observed in the ROW
	Current Condition: Lot 10 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11	7/3/2024 In the tot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24.	/3/24. A dirt piles was of prior to the inspection Removed	No observed in the ROW
	Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspect Lot 10 dded the lot prior to the ir Lot 11	7/3/2024 In the tot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24.	/3/24. A dirt piles was of prior to the inspection Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soc Individual Lot Removed - D R Horton soc	Lot 9 on began excavating the 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	7/3/2024 In the tot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24.	/3/24. A dirt piles was of prior to the inspection of Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 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	7/3/2024 In the tot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24. Inspection on 7/24/24. Inspection on 8/28/24.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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	7/3/2024 Into prior to the inspection on 7 and 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.	/3/24. A dirt piles was of prior to the inspection of Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 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	7/3/2024 Into prior to the inspection on 7 and 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.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed Removed Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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 dded the lot prior to the ir Lot 14	7/3/2024 Into prior to the inspection on 7 and 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 of prior to the inspection of Removed Removed Removed	No observed in the ROW
	Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 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 14	7/3/2024 Into prior to the inspection on 7 and 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 of prior to the inspection of Removed Removed Removed Removed Removed	No observed in the ROW
	Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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 dded the lot prior to the ir Lot 14	7/3/2024 Into prior to the inspection on 7 and 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 of prior to the inspection of Removed Removed Removed Removed Removed	No observed in the ROW
	Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the self- Individual Lot Removed - D R Horton soon	Lot 9 on began excavating the 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	7/3/2024 Into prior to the inspection on 7 and 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. Inspection on 1/3/24.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed Removed Removed Removed Removed	No 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	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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	7/3/2024 Into prior to the inspection on 7 and 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. Inspection on 1/3/24.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed Removed Removed Removed Removed	No 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 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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 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	7/3/2024 Into prior to the inspection on 7 and 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 of prior to the inspection of Removed Removed Removed Removed Removed Removed Removed Active	No 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 15 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot	Lot 9 on began excavating the 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 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	7/3/2024 Into prior to the inspection on 7 and 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. Inspection on 1/3/24.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed Removed Removed Removed Removed Active	No 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 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton	Lot 9 on began excavating the 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 16 on installed silt fence alo	7/3/2024 Into prior to the inspection on 7 and 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.	Removed Remo	No 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 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton Individual Lot	Lot 9 on began excavating the 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 16 on installed silt fence alo	7/3/2024 Into prior to the inspection on 7 and 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 1/3/24.	/3/24. A dirt piles was of prior to the inspection of Removed Removed Removed Removed Removed Removed Removed Active	No 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 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton Individual Lot Removed - D R Horton soo	Lot 9 on began excavating the 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 16 on installed silt fence alo	7/3/2024 Into prior to the inspection on 7 and 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 1/3/24.	/3/24. A dirt piles was oprior to the inspection of Removed Removed Removed Removed Removed Removed Active the inspection on 10/25/3 Removed	No 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 Current Condition:	Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton Individual Lot	Lot 9 on began excavating the 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 16 on installed silt fence alo	7/3/2024 Into prior to the inspection on 7 and 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 1/3/24.	Removed Remo	No observed in the ROW on 8/14/24. D R Horton

Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	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 i	nspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the i	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton soo	ded the lot prior to the i	nspection on 8/28/24.	•	•
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/13/23.	•	•
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the i	nspection on 12/6/23.	!	•
Lot 26	Individual Lot	Lot 26	1	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/6/23.	Į.	
Lot 27	Individual Lot	Lot 27	T	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:			ong the north edge of the lot pri		10/25/23. Lot is inactive.
				·	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soo	dded the lot prior to the i	nspection on 10/25/23.	•	•
Lot 30	Individual Lot	Lot 30	I	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 8/28/24.	1.0.110704	1
		· · · · · · · · · · · · · · · · · · ·	7/10/2024	l A ativa	l No
Lot 42 Current Condition:	Individual Lot	Lot 42	e lot prior to the inspection on 7	Active	No No POW
Current Condition.			Il monitor for BMP installation.		
		•	n installed wattles along the fro		
			······ ··· ··· ··· ··· ··· ··· ··· ···		
Lot 45	Individual Lot	Lot 45	1	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.	removed	
Lot 46	Individual Lot	Lot 46		Removed	
	marviduai Lot			Ittilioveu	
Current Condition:	Removed - D R Horton so	odded the lot prior to th	ne inspection on 9/11/24.		·
Current Condition:	Removed - D R Horton so		ne inspection on 9/11/24.		
Lot 47	Individual Lot	Lot 47		Removed	
Lot 47 Current Condition:	Individual Lot Removed - D R Horton so	Lot 47 odded the lot prior to the			
Lot 47 Current Condition: Lot 48	Individual Lot Removed - D R Horton so Individual Lot	Lot 47 odded the lot prior to the Lot 48	ne inspection on 9/11/24.	Removed Removed	
Lot 47 Current Condition:	Individual Lot Removed - D R Horton so	Lot 47 odded the lot prior to the Lot 48	ne inspection on 9/11/24.		
Lot 47 Current Condition: Lot 48	Individual Lot Removed - D R Horton so Individual Lot	Lot 47 odded the lot prior to the Lot 48	ne inspection on 9/11/24.		
Lot 47 Current Condition: Lot 48 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 47 odded the lot prior to the Lot 48 odded the lot prior to the Lot 49	ne inspection on 9/11/24.	Removed	
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 47 odded the lot prior to the Lot 48 odded the lot prior to the Lot 49 odded the lot prior to the lot	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24.	Removed	No
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot	Lot 47 codded the lot prior to the lot 48 codded the lot prior to the lot 49 codded the lot prior to the lot prior to the lot prior to the lot prior to the lot 50	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024	Removed Removed Active	No hosenve along the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6	Removed Removed Active 5/5/24. A dirt pile was c	bserve along the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so during the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton removes	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024	Removed Removed Active 5/5/24. A dirt pile was of prior to the inspection	on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so during the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton removing front of the lot prior to t	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW	Removed Removed Active 5/5/24. A dirt pile was of prior to the inspection	on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton removing front of the lot prior to t	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW	Removed Removed Active 5/5/24. A dirt pile was of prior to the inspection	on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the con on 8/21/24. Lot 51	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H	Removed Removed Active 5/5/24. A dirt pile was of prior to the inspection forton repositioned the Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton remover front of the lot prior to t	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024	Removed Removed Active //5/24. A dirt pile was of prior to the inspection forton repositioned the Active //5/24. A dirt pile was of the pil	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the concept of the lot prior to the lot 5/24. D R Horton removing the S/24. D R Horton removing front of the lot prior to the	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW of the inspection on 7/10/24.	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the concept of the lot prior to the lot 5/24. D R Horton removing the S/24. D R Horton removing front of the lot prior to the	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the concept of the lot prior to the lot 5/24. D R Horton removing the S/24. D R Horton removing front of the lot prior to the	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW 6/5/2024 e lot prior to the inspection on 6/ed the dirt piles from the ROW	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Individual Lot Individual Lot	Lot 47 podded the lot prior to the Lot 48 podded the lot prior to the Lot 49 podded the lot prior to the Lot 50 on began excavating the prior to the lot 5/24. D R Horton removes the lot prior to the lot pri	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 ne lot prior to the inspection on 6 and the dirt piles from the ROW inspection on 7/10/24. D R Holl of the dirt piles from the ROW in the lot prior to the inspection on 6 and the dirt piles from the ROW in the inspection on 7/10/24. D R Holl of the dirt piles from the ROW in the inspection on 7/10/24. D R Holl of the inspection on 7/10/24.	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton remove front of the lot prior to the	ne inspection on 9/11/24. ne inspection on 7/10/24. ne inspection on 6/10/2/20/24 ne inspection on 6/10/2/2/20/24 ne inspection on 6/10/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active Active Active Active Removed	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the FOW attles along the front of
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection the lot prior to the inspection on 6/ the lot prior to the inspection	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton removing front of the lot prior to t	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 lot prior to the inspection on 6 ed the dirt pile removal. Il monitor for dirt pile removal. In reinstalled wattles along the	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the FOW attles along the front of
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection the lot prior to the inspection on 6/ the lot prior to the inspection	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton removing front of the lot prior to t	ne inspection on 9/11/24. ne inspection on 7/10/24. ne inspection on 6/10/2/20/24 ne inspection on 6/10/2/2/20/24 ne inspection on 6/10/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the FOW attles along the front of
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection for the lot prior to the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 51 con began excavating the 5/24. D R Horton removing front of the lot prior to the lot prior	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 le lot prior to the inspection on 6 el monitor for dirt pile removal. In reinstalled wattles along the the front of the lot prior to the	Removed Removed Active 5/5/24. A dirt pile was or prior to the inspection orton repositioned the Active 5/5/24. A dirt pile was or prior to the inspection orton repositioned the Active Active Active 7/2/24. A dirt pile was or prior to the inspection orton repositioned the Active 7/2/24. A dirt pile was D R Horton installed w front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection for the lot prior to the inspection on 6/ the lot prior to the inspection on 6/ the lot prior to the inspection on 6/ Individual Lot Individual Lot	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 51 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 52 con began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 le lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 le lot prior to the inspection on 6 ed the from the from the inspection on 6 ed the from the	Removed Removed Active 6/5/24. A dirt pile was or prior to the inspection orton repositioned the Active 6/5/24. A dirt pile was or prior to the inspection forton repositioned the control orton repositioned the control of the lot prior to inspection on 8/21/24. Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW other along the front of the inspection on
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort Good Condition - D R Hort	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 le lot prior to the inspection on 6/2/2024	Removed Removed Active //5/24. A dirt pile was or prior to the inspection lorton repositioned the Active //5/24. A dirt pile was or prior to the inspection lorton repositioned the Active //12/24. A dirt pile was or prior to the inspection lorton repositioned the Active //12/24. A dirt pile was or prior to the lot prior to the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the observe along the ROW attles along the front of the observe along the ROW observe along the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ Individual Lot Good Condition - D R Hort during the inspection on 6/ Individual Lot Good Condition - D R Hort during the inspection on 6/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton remover front of the lot prior to t	e inspection on 9/11/24. The inspection on 7/10/24. The inspection on 6/12/2024	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed we was D R Horton ins	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of t
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspectio 7/10/24. D R Horton reposi Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection on 6/ the lot prior to the inspection	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removes front of the lot prior to the concentration on 8/21/24. Lot 51 Lot 51 Lot 52 Lot 53 Lot 54 Lot 54 Lot 57	e inspection on 9/11/24. The inspection on 6/1/2/2024 The lot prior to the inspection on 6/1/2/2024 The inspection on 7/10/24. D R H The inspection on 7/10/24. D R H The inspection on 7/10/24. D R H The inspection on 6/1/2/2024 The inspection on 6/1/2	Removed Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed we get the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of t
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectio Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspectio 7/10/24. D R Horton reposi Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection on 6/ the lot prior to the inspection	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removes front of the lot prior to the concentration on 8/21/24. Lot 51 Lot 51 Lot 52 Lot 53 Lot 54 Lot 54 Lot 57	e inspection on 9/11/24. The inspection on 7/10/24. The inspection on 6/12/2024	Removed Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed we get the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of t
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection 7/31/24. D R Horton reposit	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton remove front of the lot prior to the lot 5/24. D R Horton remove an on 6/19/24. E&A inspector with lot on on 6/19/24. D R Horton remove the lot prior to t	e inspection on 9/11/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 6/10/24. The inspection on 6/10/20/24. The inspec	Removed Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed we front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed we get the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of Serve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of ior to the inspection on
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspectic 7/10/24. D R Horton reposi Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspectic 7/31/24. D R Horton reposi	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 on began excavating the 5/24. D R Horton remove front of the lot prior to the lon on 8/21/24. Lot 51 on began excavating the 5/24. D R Horton remove front of the lot prior to the lon on 8/21/24. Lot 52 on began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19/24. D	e inspection on 9/11/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/20/24. The inspec	Removed Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed w front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed w g the front of the lot prior to inspection on 8/21/24. Active Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the horporton on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort Individual Lot Good Condition - D R Hort	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 51 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 52 con began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19/24. D R Horton on 6/19/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19/24. D R Ho	e inspection on 9/11/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 7/10/24. The inspection on 6/10/24. The inspection on 6/10/24. The inspection on 6/10/20/24. The inspec	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed w front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed w group inspection on 8/21/24. Active //3/24. A dirt pile was D R Horton installed w group the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of ior to the inspection on No observed in the ROW observed in the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspectic Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the horporton on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort Individual Lot Good Condition - D R Hort	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 51 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 52 con began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19/24. D R Horton began excavating the 3/24. D R Horton removes	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 let prior to the inspection on 6 ed the dirt pile removal. In reinstalled wattles along the the front of the lot prior to the lot prior to the inspection on 6 ed the dirt pile removal. In repositioned the wattles alor the front of the lot prior to the solution of the lot prior to the lot prior to the lot prior to the lot prior to the front of the lot prior to the lot prior t	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed w front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed w group inspection on 8/21/24. Active //3/24. A dirt pile was D R Horton installed w group the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of ior to the inspection on No observed in the ROW observed in the ROW
Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ installed wattles along the the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection 7/10/24. D R Horton reposi Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 6/ the lot prior to the inspection Individual Lot Good Condition - D R Hort during the inspection on 7/	Lot 47 codded the lot prior to the Lot 48 codded the lot prior to the Lot 49 codded the lot prior to the Lot 50 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 51 con began excavating the 5/24. D R Horton removing front of the lot prior to the lon on 8/21/24. Lot 52 con began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton began excavating the 12/24. E&A inspector with lon on 6/19/24. D R Horton on 6/19/24. D R Horton began excavating the 3/24. D R Horton removes	ne inspection on 9/11/24. ne inspection on 9/11/24. ne inspection on 9/11/24. 6/5/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/5/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 let prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H 6/12/2024 let prior to the inspection on 6 ed the dirt pile removal. In reinstalled wattles along the the front of the lot prior to the lot prior to the inspection on 6 ed the dirt pile removal. In repositioned the wattles alor the front of the lot prior to the solution of the lot prior to the lot prior to the lot prior to the lot prior to the front of the lot prior to the lot prior t	Removed Removed Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //5/24. A dirt pile was or prior to the inspection orton repositioned the Active //12/24. A dirt pile was D R Horton installed w front of the lot prior to inspection on 8/21/24. Active //12/24. A dirt pile was D R Horton installed w group inspection on 8/21/24. Active //3/24. A dirt pile was D R Horton installed w group the front of the lot prior to inspection on 8/21/24.	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW on 6/12/24. D R Horton wattles along the front of No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of the inspection on No observe along the ROW attles along the front of ior to the inspection on No observed in the ROW observed in the ROW

	Active - D R Horton begar inspection on 8/28/24. E&		r dirt pile removal and BMP i		a in the recove during the		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pi	ipes being stored on site.					
PB X	Portable Bathroom	On Site	1/25/2023	Active	No		
	portable toilet prior to the in 10/13/21. MBC removed to secured a portable toilet of prior to the 7/13/22 inspect Nelson Construction instated and secured a portable toil site prior to the inspection Construction stood up and lot 42 and secured the poilet in the poilet in the poilet in the inspection construction stood up and lot 42 and secured the poilet in 10/13/21 in 10/1	inspection on 9/8/21. MBG the portable toilet from the portable days lilet on the southern portio lets on site prior to the ins portable toilet portable toil rtable toilet prior to the ins	toilet on site prior to the 6/8/C brought a portable toilet on site prior to the inspection o on on 6/29/22. Cedar Construction on on 6/29/22. Cedar Construction of the portable toilet file toilet on site prior to the insum of the site prior to the inspection on 11/29/23. D R Hostalled a portable toilet on Lo et prior to the inspection on 8/21/24. Cedar C pection on 8/21/24. Cedar C tion removed the portable of the site prior to the pection on 8/21/24.	site and secured it prior n 10/26/21. Cedar Consuction stood up and secom the site prior to the is spection on 1/25/23. TA section on 8/9/23. D R Horton removed two of the tag oprior to the inspection of the tag of tag of the tag of tag of tag of tag of the tag of ta	to the inspection on truction installed and ured the portable toile nspection on 9/19/22. B Construction installer tron installed and portable toilets from on on on 6/26/24. TAB yed the portable toilet ortable toilet in phase		
SB A	Sediment Basin	M10	1/20/2021	Active	No		
Current Condition:	Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ket of the basin prior to the ins	of the inspection on 9/8/21 rsten Construction installe spection on 7/26/22. E&A	in and installed the baffle pric. Kersten Construction was in d the riser prior to the inspecinspector painted the cleanonspection on 8/16/23. Kenny	or to the 1/13/21 inspect on the process of installin tion on 6/1/22. Hausma ut mark during the 8/10,	ion. JC Excavation g the riser during the n cleaned out a portio 22 inspection. Kenny		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:	mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendation will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene						
		n 3/26/21, 4/16/21, 5/20/21	, 6/10/21, 6/25/21, 7/17/21, 8				
SB C	Sediment Basin	Z4	10/28/2020	Active	No		
Current Condition:	mark during the 11/4/20 ir Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prio	Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23. Commercial Seeding repaired the erosion rill prior to the inspection of 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/31/24.					
SF 1	Silt fence	N side of Site	10/20/2020	Active	No		
Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains rein: Graves extended the silt for the silt fence prior to the in	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 Evolution. Great Plains installed a unded the silt fence up to SB prior to the 7/13/22 inspection are Graves reinstalled and restalling the west edge of the second of the	a berm along the creek B prior to the inspection I. An unknown contracto paired the silt fence prio	orior to the inspection on 4/19/22. Gene or removed a portion co or to the inspection on		
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out SF 1.	of the ground as of the 10	//20/20 inspection, silt fence	below grading activities	will be included under		
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No		
Current Condition:	fence, graded the area, ar	nd installed their own silt f	the 10/20/20 inspection. Haw ence prior to the inspection o ence prior to the inspection o	n 8/17/21. E&A inspect			
			1/28/2021	Active			
SF 4	Silt fence	NE Corner Across RR	1/20/2021	7100170	No		
SF 4 Current Condition:	Good Condition - Dave Do fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe- end of the dirt piles prior to	oll installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ection on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/202 West end of drainage is fully noved the northern run of silt traves cleaned out the silt fer 2. The silt fence was partially	I inspection. The under vegetated so silt fence fence, graded the area, ace and extended the sil v damaged prior to the in	mined portion of the sis no longer and installed their ov t fence around the waspection on 10/18/23		
	Good Condition - Dave Do fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe- end of the dirt piles prior to	oll installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ection on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/202 West end of drainage is fully noved the northern run of silt traves cleaned out the silt fer	I inspection. The under vegetated so silt fence fence, graded the area, ace and extended the sil v damaged prior to the in	mined portion of the sis no longer and installed their ov t fence around the waspection on 10/18/23		

Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24.								
	2.) Escaped sediment on N1.) TAB was informed to co	 Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. Escaped sediment on Meridian Street should be cleaned up or stabilized. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 							
	(CIR #20575), 2/1/24, 4/5/2 2.) TAB was informed to co		24, 8/8/24 done as of the last inspection.	TAB Construction was	reminded on 8/8/24				
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes				
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24.	as in progress by OPPD n on 5/3/23. Peter Katt c spection. Streets were c the inspection on 11/1/2	nterprise 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 leaned leaned leaned leaned leaned leaned leaned leaned leaned le	3. Gene Graves Develoinspection on 8/9/23. Moreoftion on 8/9/23. Moreoftion on 8	opment cleaned the Mud was observed in th 8/30/23. D R Horton				
	D R Horton was informed to 6/27/24, 7/4/24, 8/16/24		ot done as of the last inspection	n. D R Horton was rem	ninded on 5/10/24,				
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No				
Current Condition:	SWPPP sign during the ins during the inspection on 10	spection on 2/22/22. E& <i>F</i> 0/19/22. E&A inspector re	I PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Avring the inspection on 1	ve and Meridian St.				
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes				
		o complete by 3/20/24. N	leaned up per CIR #21387. Not done as of the last inspecti	on. D R Horton was re	minded on 4/19/24,				
WO 2 Current Condition:	Concrete Washout Good Condition - TAB Con 4/24/24.	On Site struction installed three	4/24/2024 concrete washouts in phase II	Active for road paving prior to	No the inspection on				
WS 1	Waste Storage	On Site	3/5/2021	Donding	No				
Current Condition:	Pending - Waste will be co			Pending	I NO				
		Windsor West A	nartments						
CE 1	Construction Entrance	Cary Street		Removed					
Current Condition:	Removed - Evergreen Ente		for paving prior to the inspecti	on on 11/8/23.					
CE 2	Construction Entrance	S 183rd Ave		Removed					
Current Condition:	9/11/24.	terprises removed the	construction entrance for si		the inspection on				
CE 3	Construction Entrance	Meridian Street		Removed					
Current Condition:		· · · · · · · · · · · · · · · · · · ·	nce prior to the inspection on 1						
CE 4 Current Condition:	Construction Entrance	S 181st Street	2/7/2024 ses installed a rock construction	Active	Yes				
	Evergreen Enterprises add Rock should be added to Evergreen Enterprises w	ed rock to the construction the construction entra	on entrance prior to the inspec ince. te by 9/18/24.	tion on 7/10/24.	·				
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	No				
Current Condition:	Good Condition - 100% E on 9/11/24.	mective - Evergreen En	terprises installed a rock co	nstruction entrance p	orior to the inspectio				
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	12/11/2023 ed within the seeding window	Pending	No				
Juneni Johanion.	Figure - The erosion com	aoi matting will be install	ca within the security window	whom the assuciated a	rea reacries illiai yrac				
FT 1 Current Condition:	the fuel tank and stained so	oils from the site prior to	10/11/2023 k on site prior to the inspectior the inspection on 11/29/23. Ev Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walle				

IF 1					
	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grad	e.	<u> </u>
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.		•		
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente		prior to the 3/6/24 inspection.		nstalled when the inle
	at or below grade.			·	
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	prises installed the inlet p	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inle
	at or below grade.		-	·	
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inle
	at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet p	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inle
	at or below grade.				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente	prises installed the inlet p	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inle
	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 insp		
	protection prior to the insp	ection on 7/10/24.		· ·	•
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:			ne inlet prior to the 3/6/24 insp		
Current Condition.	protection prior to the insp		ie illet prior to the 5/0/24 ilisp	ection. Evergreen Ente	iprises iristalled irilet
	<u>'</u>		7/10/0004	1	
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No No
Current Condition:			e inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
	protection prior to the insp				
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	orior to the 4/10/24 inspection	. Inlet protection will be	installed when the in
	is at or below grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet p	orior to the 4/10/24 inspection	. Inlet protection will be	installed when the in
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	prises installed the inlet p	orior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
	installed and is at or below	grade.			
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			e inlet and inlet protection pri		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	
Current Condition:			e inlet and inlet protection pri		No No
		·	<u>'</u>	<u>. </u>	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	e inlet and inlet protection pri	or to the inspection on	
IF 17	1.1.4.50				11/8/23.
Current Condition:	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition.			11/8/2023 re inlet and inlet protection pri	Active	No
	Good Condition - Evergree	en Enterprises installed the	e inlet and inlet protection pri	Active or to the inspection on	No 11/8/23.
MS 1	Good Condition - Evergree Material Storage	en Enterprises installed the On Site		Active	No
MS 1 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip	en Enterprises installed the On Site pes being stored on site.	e inlet and inlet protection pri 10/11/2023	Active or to the inspection on Active	No 11/8/23. No
MS 1 Current Condition: PB X	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom	on Enterprises installed the On Site oes being stored on site. On Site	e inlet and inlet protection pri 10/11/2023 10/11/2023	Active or to the inspection on Active Active	No 11/8/23. No
MS 1 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree	on Enterprises installed the On Site Des being stored on site. On Site On Site En Enterprises brought an	e inlet and inlet protection pri 10/11/2023 10/11/2023 d secured a portable toilet or	Active or to the inspection on Active Active site prior to the 10/11/2	No 11/8/23. No No No 23 inspection. Evergre
MS 1 Current Condition: PB X	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s	on Enterprises installed the On Site Des being stored on site. On Site On Site Des Enterprises brought and secured a second portable	e inlet and inlet protection pri 10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior	Active or to the inspection on Active Active site prior to the 10/11/2	No 11/8/23. No No No 23 inspection. Evergre
MS 1 Current Condition: PB X Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po	On Site On Site Des being stored on site. On Site On Site On Site On Enterprises brought an ecured a second portable rtable toilets on site prior t	e inlet and inlet protection pri 10/11/2023 10/11/2023 d secured a portable toilet ore toilet adjacent to CE 3 prior to the inspection on 8/14/24.	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen
MS 1 Current Condition: PB X Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence	On Site On Site Des being stored on site. On Site On Site On Site On Enterprises brought and secured a second portable ritable toilets on site prior to East side of Site	te inlet and inlet protection pri 10/11/2023 10/11/2023 Id secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active	No 11/8/23. No No No 23 inspection. Evergre
MS 1 Current Condition: PB X Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence	On Site On Site Des being stored on site. On Site On Site On Site On Enterprises brought and secured a second portable ritable toilets on site prior to East side of Site	e inlet and inlet protection pri 10/11/2023 10/11/2023 d secured a portable toilet ore toilet adjacent to CE 3 prior to the inspection on 8/14/24.	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active	No 11/8/23. No No No 23 inspection. Evergre15/23. Evergreen
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree	On Site On Site Des being stored on site. On Site On Site On Site On Site On Site On Enterprises brought and secured a second portable riable toilets on site prior to East side of Site On Enterprises installed the	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 te silt fence prior to the inspection on the inspection to the inspect	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24.	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence	On Site On Site Des being stored on site. On Site On Site On Site On Site On Enterprises brought and secured a second portable rtable toilets on site prior to East side of Site On Site	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection to the inspection on 11/8/2023	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active tion on 5/8/24. Active	No 11/8/23. No No No 23 inspection. Evergre 15/23. Evergreen No
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer	On Site On Site Des being stored on site. On Site On Site On Site On Site On Site On Enterprises brought and secured a second portable rtable toilets on site prior to East side of Site On Enterprises installed the	10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 ie silt fence prior to the inspection of the inspection on the inspection of the i	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active tion on 5/8/24. Active on on 11/8/23. The silt	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable rtable toilets on site prior to the secured of Site an Enterprises installed the Desire on 1/24/24.	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection to the inspection on 11/8/2023	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the	On Site On Site Des being stored on site. On Site On Site En Enterprises brought and secured a second portable rable toilets on site prior to the enterprises installed t	te inlet and inlet protection pri 10/11/2023 d secured a portable toilet or to the inspection on 8/14/24. 5/8/2024 te silt fence prior to the inspect 11/8/2023 silt fence prior to the inspect Evergreen Enterprises partia	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the	on Enterprises installed the Don Site Don Site Don Site Don Site Don Site Don Site Don Enterprises brought and Done	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection on the inspection or the insp	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enterprises	on Enterprises installed the Don Site Don Site Don Site Don Site Don Site Don Site Don Enterprises brought and Done	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection on the inspection or the insp	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enter Silt fence should be repair	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable riable toilets on site prior to the site of Site Den Enterprises installed the Enterprises installed the Den	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet ore toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 le silt fence prior to the inspect 11/8/2023 silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection or one of the inspection or the inspectio	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergree multiple locations during the on 2/7/24. Evergreen Enter Silt fence should be repain	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable riable toilets on site prior to the site of Site Den Enterprises installed the Enterprises installed the Den	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 le silt fence prior to the inspect 11/8/2023 silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection or las. le by 9/18/24.	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/ Active ction on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24.	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged exprior to the inspection
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enter Silt fence should be repair Evergreen Enterprises w Silt fence	On Site On Site Des being stored on site. On Site On S	10/11/2023 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspect e silt fence prior to the inspect exergreen Enterprises partial ence prior to the inspection or ensemble.	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active tition on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active	No 11/8/23. No No 23 inspection. Evergre 115/23. Evergreen No Yes fence was damaged a prior to the inspection
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enterprises w Silt fence Fair Condition - Evergreer Enterprises w Silt fence Should be repair Evergreen Enterprises w Silt fence Fair Condition - Evergreer	On Site On Site Des being stored on site. On Site On S	10/11/2023 10/11/2023 d secured a portable toilet or etoilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 ie silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 1s. e by 9/18/24. 10/11/2023 silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspect Evergreen Enterprises partial ence prior to the inspection or 1s.	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active tion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged a prior to the inspection No t fence was damaged
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergree multiple locations during the on 2/7/24. Evergreen Enter Silt fence should be repair Evergreen Enterprises w Silt fence Fair Condition - Evergreen Enterprises w Silt fence Fair Condition - Evergreen Enterprises w Silt fence	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable riable toilets on site prior to the site of the	te inlet and inlet protection print 10/11/2023 10/11/2023 Id secured a portable toilet one toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 The silt fence prior to the inspection of the inspection on the inspection on the inspection of the	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active Stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil	No 11/8/23. No No 23 inspection. Evergre 115/23. Evergreen No Yes fence was damaged a prior to the inspection t fence was damaged a prior to the inspection of the inspectio
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enter Evergreen Enterprises w Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enterprises w Silt fence Fair Condition - Evergreer multiple locations during the on 2/7/24. Evergreen Enterprises w Evergreen Enterprises w Silt fence	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable rable toilets on site prior to the site of site on Enterprises installed the price of the site of site of site on Enterprises installed the price in Enterprises installed the site of site o	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or et oilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 et silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18.	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active Stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The silt ly repaired the silt fence 2/21/24.	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged a prior to the inspection t fence was damaged apprior to the inspection are prior to the prior to the prior to the prior to the inspection are prior to the prior t
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergree multiple locations during th on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreen Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Ente silt fence prior to the inspe	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable rable toilets on site prior to the site of Site Des Enterprises installed the prior of the site of	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection or to the inspection on 8/14/24. 11/8/2023 silt fence prior to the inspection or the inspection o	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil ly repaired the silt fence 3/13/24. Evergreen End repaired the silt fence depaired the s	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged a prior to the inspection terprises repaired the prior to the inspection
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergree multiple locations during th on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreen Evergreen Enterprises w Silt fence Fair Condition - Evergreen Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Ente silt fence prior to the inspe on 7/10/24. Evergreen Ente	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable rable toilets on site prior to the site of Site Des Enterprises installed the Enterprises installed the Des Enterprises installed the	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or et oilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 et silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18. et by 9/18/24. silt fence prior to the inspection or 18.	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil ly repaired the silt fence 3/13/24. Evergreen End repaired the silt fence depaired the s	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged a prior to the inspection terprises repaired the prior to the inspection
MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all po Silt fence Good Condition - Evergree Silt fence Fair Condition - Evergree multiple locations during th on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Ente Silt fence Fair Condition - Evergreen Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Ente silt fence prior to the inspe	On Site On Site Des being stored on site. On Site Des being stored on site. On Site Des being stored on site. On Site Des Enterprises brought and secured a second portable rable toilets on site prior to the site of Site Des Enterprises installed the Enterprises installed the Des Enterprises installed the	10/11/2023 10/11/2023 10/11/2023 d secured a portable toilet or to the inspection on 8/14/24. 5/8/2024 e silt fence prior to the inspection or to the inspection on 8/14/24. 11/8/2023 silt fence prior to the inspection or the inspection o	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active stion on 5/8/24. Active on on 11/8/23. The silt ly repaired the silt fence 2/21/24. Active on on 10/11/23. The sil ly repaired the silt fence 3/13/24. Evergreen End repaired the silt fence depaired the s	No 11/8/23. No No 23 inspection. Evergre 15/23. Evergreen No Yes fence was damaged a prior to the inspection terprises repaired the prior to the inspection

Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24.						
	Exterior streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprises was reminded on 6/13/24, 7/5/24, 8/8/224, 9/12/24						
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. Eve 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, 9/12/24						
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co	ntained on site and in pr	oper containment vessels.	•			
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Brega M Waght			Reviewed By:	Put Sul		