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E & A CONSULTING GROUP, INC.

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

**Engineering Answers** 

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

	Bill SID - P201	7.483.010				
				Stage		
	Winds	or West				
				1		
	68136					
	180th & Giles Road (	SW), Sarpy County, NE				
60%	10%					
30%	5%					
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
				Week		
0.00"						
0.00"						
0.00"						
0.00"	9/18/2024	Overcast 70	8:00 AM			
0.00"						
0.00"						
0.00"						
	75% 75% 75% 75% 75% 60% 30%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00"	Winds GRE-201908 CSW-20  9/21  180th & Giles Road ( Windsor West   90%   60% 75%   0% 75%   60% 75%   10% 75%   0% 60%   10% 30%   5%  Amount in tenths   Date inspected  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	90% 60% 75% 0% 75% 0% 75% 60% 75% 10% 75% 10% 80% 10% 80% 50% 80% 50% 80% 10% 80% 10% 80% 10% 80% 50% 80% 10% 80% 50% 80% 10% 80% 50% 80% 10%	Windsor West GRE-20190812-5114-GP1 CSW-201903993  9/21/2024  180th & Giles Road (SW), Sarpy County, NE  Windsor West 90% 60% 75% 0% 75% 60% 75% 10% 75% 10% 75% 0% 60% 10% 30% 5%  Amount in tenths Date inspected  Weather Conditions Time  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"		

### Construction Sequencing:

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

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

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

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

#### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23). 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?

Yes

Create Corrective Action

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No

No, See BMP section

No

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?
N/A

### Comments:

### Comments:

Site was active for home construction and Lot 1 apartment building grading during the current inspection.

Phase 2 was active for paving during the current inspection.

	ns (Date):				
ne maintenance is req	uired in the BMP section of this	s report.			
	T	1	D	01.1	1
Unique Name	Type	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Giles Road (BB3)		Removed	<u>L</u>
Current Condition:	Removed - Hawkins Const	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance w	struction entrance, graded the ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.
	Rock should be added to to TAB Construction was info	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminded
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:			n prior to the 7/18/22 inspection		100
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2		ne as of the last inspection. TA 24, 8/8/24	AB Construction was re	eminded on 11/20/2
D 2	Diversion	N17-U17	8/14/2020	Active	No
D 2 Current Condition:			8/14/2020 on prior to the 7/13/22 inspection		No
	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection 1/13/2021	on. Active	No
Current Condition:	Good Condition - Gene Grant Diversion Good Condition - JC instal	aves installed the diversi  West of SB A  led the diversion prior to	on prior to the 7/13/22 inspection  1/13/2021 the 1/13/21 inspection. JC par	on. Active tially graded out the di	No iversion prior to the
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Current Condition:  D 3  Current Condition:  D 4  Current Condition:  D 5  Current Condition:  D 6  Current Condition:  D 7  Current Condition:  D 8  Current Condition:  D 9  Current Condition:	Good Condition - Gene Gr.  Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspe  Diversion Good Condition - Gene Gr. diversion prior to the inspe  Diversion Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC install Diversion Removed - Due to paving	west of SB A led the diversion prior to ector will monitor as the or /20/21. Gene Graves reil 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 SWPPI S of SB A and the site being vegeta  M25-N17 led the diversion prior to  X15-SB B and the site being vegeta AA10-AA9	on prior to the 7/13/22 inspection on prior to the 7/13/22 inspection. JC partitiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 resion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.  Pas of the 10/6/2020 revision.  ated the diversion is no longer of 1/20/2021 the 7/26/22 inspection.	Active tially graded out the divation/Gene Graves re inspection on 10/13 Active 10/13/22. An unknowr n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed Removed Recessary as of the 7/2 Active Removed	No iversion prior to the einstalled the diversion prior to the einstalled the diversion on a contractor remove on on 4/5/23.  No contractor remove on on 4/5/23.  No contractor remove on on 4/5/23.
Current Condition:  D 3  Current Condition:  D 4  Current Condition:  D 5  Current Condition:  D 6  Current Condition:  D 7  Current Condition:  D 8  Current Condition:  D 9  Current Condition:  D 9  Current Condition:  D 10	Good Condition - Gene Gr.  Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection prior to the inspection of the inspection prior to t	aves installed the diversi  West of SB A  led the diversion prior to ector will monitor as the of /20/21. Gene Graves rei  East of SB A  aves reinstalled the diversion on 11/22/22. Gene  West of SB B  aves reinstalled the diversion on 11/22/22. Gene  West of SB B  aves reinstalled the diversion on 11/22/22. Gene  Sw of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17  led the diversion prior to  X15-SB B  and the site being vegeta  AA10-AA9 removed from the SWPPI S of SB C	on prior to the 7/13/22 inspection on prior to the 7/13/22 inspection. JC partitiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 resion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion.  Pas of the 10/6/2020 revision.  ated the diversion is no longer of 1/20/2021 the 7/26/22 inspection.	on.  Active  tially graded out the divation/Gene Graves re te inspection on 10/13  Active 10/13/22. An unknowr n prior to the inspection  Active 10/13/22. An unknowr n prior to the inspection  Removed	No iversion prior to the einstalled the diversion prior to the einstalled the diversion on 4/5/23.  No in contractor remove on on 4/5/23.  No in contractor remove on on 4/5/23.

D 40	Di	F -400 D	T .	D	I
D 12	Diversion	E of SB B		Removed	
Current Condition:			paving prior to the 7/26/22 ins		1
ET 1	Erosion Control Terrace	See SWPPP Map	154000	Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			710070	110
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
- FM O	15	0 0000000	I 0/5/0004	T 5 "	1 1
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ilioi malling will be install	ed within the seeding window	when the associated a	rea reaches illiai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			led within the seeding window		
Current Condition.	Feriding - The erosion con	ilioi malling wiii be instail	ed within the seeding window	wileli lile associaled a	rea reacries illiai graue.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	Feriding - The erosion con	ilioi malling wiii be instail	ed within the seeding window	wileli lile associaled a	rea reacries illiai graue.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	T ending - The erosion con	aroi matting will be install	ed within the seeding window	when the associated a	rea reacries illiai grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Garrent Gerraniern			ea main are sesaing milaen		. oa roadiido iiilai graadi
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grade.
			<b>.</b>		· · - · · · · · · · · · · · · · ·
FT X	Fuel Tank	On Site	4/17/2024	Pending	No
Current Condition:			ed fuel tank on site prior to the		
			n 8/21/24. Cedar Construction		
		the state of the s	d the fuel tank from the site		
FT Y	Fuel Tank	On Site	I	Removed	1
Current Condition:			ed from the site prior to the ins		
Garrent Goriation.	Temoved - The double wa			T	I
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
- *		I inlote	0/11/2020	Active	1 110
		inlets			
Current Condition:	Good Condition - Commer	cial Seeding installed inl	 et filters in all interior street cui	Lack the insection to the insection by the insection by the insection because the insect	pection on 5/17/23. D R
	Good Condition - Commer Horton cleaned out the inle	cial Seeding installed inle et filters in front of active	I et filters in all interior street cui lots prior to the inspection on 9	Lack the insection to the insection by the insection by the insection because the insect	pection on 5/17/23. D R
Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western	cial Seeding installed inlet filters in front of active half of the site prior to the	Let filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23.	Left inlets prior to the ins 0/13/23. Commercial S	L pection on 5/17/23. D R eeding cleaned out all
Current Condition:  Lot 5	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5	et filters in all interior street cul lots prior to the inspection on S e inspection on 11/15/23.	to inlets prior to the ins 9/13/23. Commercial S	pection on 5/17/23. D R eeding cleaned out all
Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the	et filters in all interior street cui lots prior to the inspection on 9 e inspection on 11/15/23. 8/28/2024 e lot prior to the inspection on 8	Drb inlets prior to the ins 0/13/23. Commercial S  Active Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW
Current Condition:  Lot 5	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the '28/24. Silt fence 5 was in	Let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into trior to the inspection on 8 installed along the front of the lets.	Drb inlets prior to the ins 3/13/23. Commercial S Active 3/28/24. A dirt piles was of prior to the lot become	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW hing active. D R Horton
Current Condition:  Lot 5	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a po	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the '28/24. Silt fence 5 was in	et filters in all interior street cui lots prior to the inspection on 9 e inspection on 11/15/23. 8/28/2024 e lot prior to the inspection on 8	Drb inlets prior to the ins 3/13/23. Commercial S Active 3/28/24. A dirt piles was of prior to the lot become	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW hing active. D R Horton
Current Condition:  Lot 5	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the '28/24. Silt fence 5 was in	Let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into trior to the inspection on 8 installed along the front of the lets.	Drb inlets prior to the ins 3/13/23. Commercial S Active 3/28/24. A dirt piles was of prior to the lot become	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW hing active. D R Horton
Current Condition:  Lot 5	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a po	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the '28/24. Silt fence 5 was in	Let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into trior to the inspection on 8 installed along the front of the lets.	Drb inlets prior to the ins 3/13/23. Commercial S Active 3/28/24. A dirt piles was of prior to the lot become	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW hing active. D R Horton
Current Condition:  Lot 5  Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a po removal. Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the '28/24. Silt fence 5 was in trable toilet on the lot prior to the Lot 8	let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into the inspection on 8 installed along the front of the let to the inspection on 8/28/24  7/3/2024	here in the instance in the in	pection on 5/17/23. D R eeding cleaned out all  No sobserved in the ROW ning active. D R Horton onitor for dirt pile  No
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a po removal.  Individual Lot Good Condition - D R Hort	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the '28/24. Silt fence 5 was in trable toilet on the lot prior Lot 8 con began excavating the	let filters in all interior street cur lots prior to the inspection on S e inspection on 11/15/23.  8/28/2024 let prior to the inspection on 8 estalled along the front of the leter to the inspection on 8/28/24  7/3/2024 let prior to the inspection on 7	here in the instance in the in	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ning active. D R Horton onitor for dirt pile  No observed in the ROW
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal. Individual Lot Good Condition - D R Hort during the inspection on 7/	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the 28/24. Silt fence 5 was in rtable toilet on the lot prior Lot 8 con began excavating the (3/24. D R Horton remove	let filters in all interior street curlots prior to the inspection on 9 e inspection on 11/15/23.  8/28/2024  Into the inspection on 8 stalled along the front of the loor to the inspection on 8/28/24  7/3/2024  Into the inspection on 7 ed the dirt piles from the ROW	here in the instance in the in	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ning active. D R Horton onitor for dirt pile  No observed in the ROW
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal.  Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the 28/24. Silt fence 5 was in table toilet on the lot prior Lot 8 con began excavating the (3/24. D R Horton removes street prior to the inspec	let filters in all interior street cullots prior to the inspection on \$2 inspection on \$1/15/23.  8/28/2024  Into the inspection on 8 installed along the front of the let to the inspection on 8/28/24  7/3/2024  Into the inspection on 7/26 the dirt piles from the ROW title on 8/21/24.	Active Active LE&A inspector will me Active	pection on 5/17/23. D R eeding cleaned out all  No sobserved in the ROW ning active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal.  Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the 28/24. Silt fence 5 was in rtable toilet on the lot prior Lot 8 on began excavating the 3/24. D R Horton remove street prior to the inspec	let filters in all interior street curlots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  lot prior to the inspection on Senstalled along the front of the lor to the inspection on 8/28/24  7/3/2024  lot prior to the inspection on 7/24 de lot prior to the inspection on 7/24 the dirt piles from the ROW tion on 8/21/24.  7/3/2024	here in the inspection of the	pection on 5/17/23. D R eeding cleaned out all  No sobserved in the ROW ining active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal.  Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the  Individual Lot Good Condition - D R Hort during the inspection on T/ installed wattles along the	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the 28/24. Silt fence 5 was in rtable toilet on the lot prior began excavating the (3/24. D R Horton remove street prior to the inspection began excavating the lot 9 con began excavating the lot 9 con began excavating the lot 9 con began excavating the	tet filters in all interior street curlots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  In lot prior to the inspection on 8 installed along the front of the lot or to the inspection on 8/28/24  7/3/2024  In lot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24.  7/3/2024  In lot prior to the inspection on 7 and the dirt piles from the ROW tion on 8/21/24.	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ining active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton  No observed in the ROW
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal. Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the (28/24. Silt fence 5 was in trable toilet on the lot prior Lot 8 con began excavating the (3/24. D R Horton removes treet prior to the inspection began excavating the (3/24. D R Horton removes the content of the inspection began excavating the (3/24. D R Horton removes (3/24. D R Horton rem	tet filters in all interior street curlots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into the inspection on 8/28/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 8/21/24.  7/3/2024  Into the inspection on 7/2024  Into the inspection on 7/2025  Into the	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ining active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton  No observed in the ROW
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal.  Individual Lot Good Condition - D R Hort during the inspection on 7/ installed wattles along the  Individual Lot Good Condition - D R Hort during the inspection on T/ installed wattles along the	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 con began excavating the (28/24. Silt fence 5 was in trable toilet on the lot prior Lot 8 con began excavating the (3/24. D R Horton removes treet prior to the inspection began excavating the (3/24. D R Horton removes the content of the inspection began excavating the (3/24. D R Horton removes (3/24. D R Horton rem	tet filters in all interior street curlots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into the inspection on 8/28/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 8/21/24.  7/3/2024  Into the inspection on 7/2024  Into the inspection on 7/2025  Into the	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ining active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton  No observed in the ROW
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Current Condition:	Removed - D R Horton sod	Idad tha lat prior to the i	connection on C/10/04		
		· · · · · · · · · · · · · · · · · · ·	1spection on 6/12/24.		_
Lot 19 Current Condition:	Individual Lot  Removed - D R Horton sod	Lot 19	2000 at 2/17/24	Removed	
		•	1spection on 7/17/24.		_
Lot 20 Current Condition:	Individual Lot  Removed - D R Horton sod	Lot 20	anastian an E/20/24	Removed	
		<u> </u>	rspection on 5/29/24.		1
Lot 21 Current Condition:	Individual Lot Removed - D R Horton sod	Lot 21	anastian an 9/29/24	Removed	
<u> </u>	<u> </u>		T Spection on 6/26/24.		1
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton sod	•	nspection on 8/28/24.		
Lot 23	Individual Lot	Lot 23	11 10/10/00	Removed	
Current Condition:	Removed - D R Horton sod	<u> </u>	rspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton sod	· · · · · · · · · · · · · · · · · · ·	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton sod	· · · · · · · · · · · · · · · · · · ·	nspection on 12/6/23.	_	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton sod	<u>.</u>	nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton sod				
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No No
Current Condition:	Good Condition - D R Horto	on installed silt fence ald	ing the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inactive.
1.400	Landing to the	Lot 29	I	D '	T
Lot 29	Individual Lot		anastian on 10/05/02	Removed	
Current Condition:	Removed - D R Horton sod	<u> </u>	rspection on 10/25/23.	_	
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton sod	lded the lot prior to the i	nspection on 8/28/24.		
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:			lot prior to the inspection on 7		
			I monitor for BMP installation.		
	ROW prior to the inspection	11 OH 7/17/24. D K HORO	n installed wattles along the fro	ont of the lot prior to the	e inspection on 6/21/24.
1 -4 45	la distribution 1 1 at	1 -4 45	T	Demonst	T
Lot 45	Individual Lot	Lot 45		Removed	
	Domoved D.D. Horton and		1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1	-
Current Condition:	Removed - D R Horton sod	lded the lot prior to the in	nspection on 12/13/23.		1
Lot 46	Individual Lot	Ided the lot prior to the in		Removed	
Lot 46 Current Condition:	Individual Lot Removed - D R Horton sod	Ided the lot prior to the in Lot 46 Ided the lot prior to the in		Removed	
Lot 46 Current Condition: Lot 47	Individual Lot Removed - D R Horton sod Individual Lot	lded the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47	nspection on 9/11/24.		
Lot 46 Current Condition:	Individual Lot Removed - D R Horton sod	lded the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47	nspection on 9/11/24.	Removed	
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48	Individual Lot Removed - D R Horton sod Individual Lot Removed - D R Horton sod Individual Lot	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48	nspection on 9/11/24.	Removed	
Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Removed - D R Horton sod Individual Lot Removed - D R Horton sod	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48	nspection on 9/11/24.	Removed Removed	
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48	Individual Lot Removed - D R Horton sod Individual Lot Removed - D R Horton sod Individual Lot	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48	nspection on 9/11/24.	Removed Removed	
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49	Individual Lot Removed - D R Horton sod Individual Lot Removed - D R Horton sod Individual Lot Removed - D R Horton sod Individual Lot	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49	nspection on 9/11/24.	Removed Removed Removed	
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:	Individual Lot Removed - D R Horton sod	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in	nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24.	Removed Removed Removed Removed	
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton sod	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 50	nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24.	Removed Removed Removed Active	No No
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Horton	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lo	nspection on 9/11/24.	Removed Removed Removed Active 6/5/24. A dirt pile was of	bserve along the ROW
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hortoduring the inspection on 6/8	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 50 Ided the lot prior to the in L	nspection on 9/11/24.  Inspection on 9/11/24.	Removed  Removed  Removed  Removed  Active 6/5/24. A dirt pile was oprior to the inspection	on 6/12/24. D R Horton
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hortoduring the inspection on 6/8	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Idea the lo	nspection on 9/11/24.	Removed  Removed  Removed  Removed  Active 6/5/24. A dirt pile was oprior to the inspection	on 6/12/24. D R Horton
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Hortoduring the inspection on 6/5 installed wattles along the fithe lot prior to the inspection	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Ided the lot prior to the in Ided the lot prior to the in on 8/21/24.	nspection on 9/11/24.  nspection on 9/11/24.  nspection on 9/11/24.  nspection on 9/11/24.  6/5/2024  Interpretation on 6/11/24.  6/5/2024  Interpretation on 6/11/24.  Interpretation on 6/11/24.  Interpretation on 7/10/24.  Interpretation on 7/10/24.  Interpretation on 7/10/24.  Interpretation on 7/10/24.	Removed  Removed  Removed  Removed  Active 6/5/24. A dirt pile was oprior to the inspection lorton repositioned the	on 6/12/24. D R Horton wattles along the front of
Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Horto during the inspection on 6/5 installed wattles along the f the lot prior to the inspectio	Ided the lot prior to the in Lot 46 Ided the lot prior to the in Lot 47 Ided the lot prior to the in Lot 48 Ided the lot prior to the in Lot 49 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 50 Ided the lot prior to the in Lot 51	nspection on 9/11/24.  Inspection on 9/11/24.	Removed  Removed  Removed  Active  3/5/24. A dirt pile was o prior to the inspection lorton repositioned the  Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Horto during the inspection on 6/6 installed wattles along the f the lot prior to the inspectio Individual Lot Good Condition - D R Horto Good Condition - D R Horto	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 51 Ided the lot prior to the in  Lot 50  Ided the lot prior to the in  Lot 50  Ided the lot prior to the in  Ided the lot prior to the in  Ided the lot prior to the in  Lot 50  Ided the lot prior to the in  Ided the	nspection on 9/11/24.  nspection on 9/11/24.  nspection on 9/11/24.  nspection on 9/11/24.  6/5/2024  Inspection on 6/5/2024  Inspection on 7/10/24. D R H  6/5/2024	Removed  Removed  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	bserve along the ROW on 6/12/24. D R Horton wattles along the front of No bserve along the ROW
Lot 46 Current Condition:  Lot 47 Current Condition:  Lot 48 Current Condition:  Lot 49 Current Condition:  Lot 50 Current Condition:	Individual Lot Removed - D R Horton sod Individual Lot Good Condition - D R Horton sod Individual Lot Good Condition - D R Horton sod Individual Lot Good Condition - D R Horton sod Individual Lot Individual Lot Good Condition - D R Horton sod Individual Lot Individu	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Do began excavating the in on 8/21/24.  Lot 51 Ided the lot prior to the in on began excavating the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the interpret	nspection on 9/11/24.  6/5/2024  lot prior to the inspection on 6/2024  inspection on 7/10/24. D R H  6/5/2024  lot prior to the inspection on 6/2024	Removed  Removed  Removed  Removed  Active 5/5/24. A dirt pile was or prior to the inspection lorton repositioned the  Active 5/5/24. A dirt pile was or prior to the inspection prior to the inspection prior to the inspection 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 46 Current Condition: 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 sod Individual Lot Good Condition - D R Horto during the inspection on 6/6 installed wattles along the fithe lot prior to the inspectio Individual Lot Good Condition - D R Horto during the inspection on 6/6	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Do began excavating the in on 8/21/24.  Lot 51 Ided the lot prior to the in on began excavating the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the lot prior to the incomplete in the interpretation of the interpret	nspection on 9/11/24.  6/5/2024  lot prior to the inspection on 6 ed the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 6 ed the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24. D R Hold the dirt piles from the ROW en inspection on 7/10/24.	Removed  Removed  Removed  Removed  Active 5/5/24. A dirt pile was or prior to the inspection lorton repositioned the  Active 5/5/24. A dirt pile was or prior to the inspection prior to the inspection prior to the inspection 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 46 Current Condition: 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 sod Individual Lot Good Condition - D R Horto during the inspection on 6/6 installed wattles along the f the lot prior to the inspectio Individual Lot Good Condition - D R Horto during the inspection on 6/6 installed wattles along the f the lot prior to the inspectio Individual Lot Individual Lot Individual Lot	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Ided the lot prior to the in on 8/21/24.  Lot 51 Ided the lot prior to the in on 8/21/24.  Lot 52	nspection on 9/11/24.  6/5/2024  lot prior to the inspection on 6 end the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 6 end the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24. D R Hold the dirt piles from the ROW inspection on 7/10/24.	Removed  Removed  Removed  Removed  Active  //5/24. A dirt pile was comprised to the inspection forton repositioned the prior to the inspection forton repositioned the prior to the inspection forton repositioned the forton repositioned forton	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 46 Current Condition: 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 sod Individual Lot Good Condition - D R Horton during the inspection on 6/6 installed wattles along the f the lot prior to the inspectio Individual Lot Good Condition - D R Horton during the inspection on 6/6 installed wattles along the f the lot prior to the inspection on 6/6 installed wattles along the f the lot prior to the inspection on 6/6 Individual Lot Good Condition - D R Horton	Ided the lot prior to the in  Lot 46 Ided the lot prior to the in  Lot 47 Ided the lot prior to the in  Lot 48 Ided the lot prior to the in  Lot 49 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Lot 50 Ided the lot prior to the in  Ided the lot prior to the in  Ided the lot prior to the in on 8/21/24.  Lot 51 Iden began excavating the in on 8/21/24.  Lot 52 Iden began excavating the in on 8/21/24.  Lot 52 Iden began excavating the in on Began excavating the incomplete in the interval in the inte	nspection 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 He lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R He lot prior to the inspection on 7/10/24. D R He lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R He lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R He lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24.	Removed  Removed  Removed  Removed  Active 6/5/24. A dirt pile was or prior to the inspection lorton repositioned the  Active 6/5/24. A dirt pile was or prior to the inspection lorton repositioned the  Active 6/12/24. A dirt pile was or prior to the inspection lorton repositioned the	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 observe along the ROW
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Current Condition:	Active - D R Horton began excavating the lot prior to the inspection on 8/28/24. A dirt piles was observed in the ROW during the inspection on 8/28/24. E&A inspector will monitor for dirt pile removal and BMP installation.					
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi	pes being stored on site				
PB X	<u> </u>	On Site	1/25/2023	Active	No	
Current Condition:	portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet on prior to the 7/13/22 inspective. Nelson Construction install and secured a portable toil site prior to the inspection Construction stood up and lot 42 and secured the por	vation brought a portable nspection on 9/8/21. MB( he portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portio ets on site prior to the ins on 4/3/24. D R Horton in secured the portable toilet prior to the instable toilet prioret prior to the instable toilet prioret prioret prioret prioret p	toilet on site prior to the 6/8/2 c brought a portable toilet on a site prior to the inspection or on on 6/29/22. Cedar Construence of the site prior to the inspection or on on 6/29/22. Cedar Construence over the toilet on site prior to the inspection on 11/29/23. D R Horstalled a portable toilet on Lot et prior to the inspection on 8/21/24. Cedar Con removed the portable toilet on letter on removed the portable toilet on letter on removed the portable toilet.	it inspection. JC Excavisite and secured it prior in 10/26/21. Cedar Considerion stood up and section stood up and section to the inpection on 1/25/23. TAI totion on 8/9/23. D R Hoton removed two of the 30 prior to the inspection of the inspection installed a point of the inspection installed a point installed a point in the inspection installed a point installed and installed and installed and installed in the inspection installed a point installed and installed in the inspection installed and installed in the inspection installed and installed in the inspection installed in the installed in the inspection installed in the installed in the inspection installed in the inspection installed in the inspection in the inspectio	ation removed the to the inspection on truction installed and ured the portable toilet aspection on 9/19/22. B Construction installed rrton installed and portable toilets from the on on 6/26/24. TAB and the portable toilet in phase II	
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. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.	d - JC excavated the bas to the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A but the basin prior to the in	in and installed the baffle pric. Kersten Construction was in the riser prior to the inspectinspector painted the cleanous pection on 8/16/23. Kenny I	r to the 1/13/21 inspect the process of installin- tion on 6/1/22. Hausmai at mark during the 8/10/ Digs Dirt cleaned out the	ion. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
	inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	e erosion around the riser on 4/6/22. CDS Enterpreanout mark on the riser of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/21	continue to monitor. JC back prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8	5/21. CDS Enterprise b basin prior to the inspe	egan cleaning out the ction on 6/29/22. E&A  JC Excavation/Gene	
SB C	2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin	Z/ 1/22, 1/4/23 (CIR #182 Z4	10/28/2020	Active	No	
Current Condition:	Good Condition - 15% Fills mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence 22. Kenny Digs Dirt begar to the inspection on 8/30	h prior to the 10/28/20 inspect be began cleaning out the basin during the inspection on 5/10/ n cleaning out the basin prior t 0/23. Commercial Seeding rep he repaired erosion prior to th	n during the inspection of 22. CDS completed cle to the inspection on 8/16 paired the erosion rill pri	on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt ior to the inspection on	
SF 1	Silt fence	N side of Site	10/20/2020	Active	No	
Current Condition:	Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	led the silt fence prior to pector will continue to mo stalled, repaired, and extence from SB B to SB A paspection on 11/22/22. Gang extended the silt fence.	the 10/20/20 inspection. JC E pointor. Great Plains installed a ended the silt fence up to SB for to the 7/13/22 inspection ene Graves reinstalled and rejection the west edge of the second the second the west edge of the second the	xcavation took down a berm along the creek particular to the inspection. An unknown contractopaired the silt fence price	orior to the inspection on on 4/19/22. Gene r removed a portion of or to the inspection on	
SF 2	Silt fence	West End of Meridian Street		Removed		
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence b	pelow grading activities	will be included under	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition:  SF 4  Current Condition:	fence, graded the area, an monitor. Great Plains repa Silt fence	nd installed their own silt f uired the entire run of silt f NE Corner Across RR	the 10/20/20 inspection. Hawlence prior to the inspection of the inspection of the inspection of 1/28/2021  It fence prior to the 1/28/2021	n 8/17/21. E&A inspecto n 4/19/22. Active	or will continue to	
	recommended on 6/8/21. It silt fence prior to the insperent of the dirt piles prior to	Hawkins Construction rerection on 8/17/21. Gene Goothe inspection on 4/26/2	West end of drainage is fully moved the northern run of silt foraves cleaned out the silt fen (2. The silt fence was partially on in the area no maintenance	fence, graded the area, ce and extended the sil damaged prior to the ir	and installed their own t fence around the west aspection on 10/18/23.	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes	

Current Condition:	along all interior street corn Portal street that were remo of silt fence prior to the insp to monitor. Gene Graves re corners prior to the inspecti inspection on 6/5/24.	ters prior to the inspection of the inspection on 11/22/22. Reippaired the silt fence prior on 8/9/23. TAB Constant of the inspection on 8/9/23. TAB constant of the inspection on the west elements.	ong Meridian Street to the 7/1: on on 7/18/22. Gene Graves real prior to the inspection on 9/2 installation will not be recommer to the inspection on 4/5/23. Struction reinstalled silt fence and of the run from sanitary sets cleaned up or stabilized.	einstalled multiple section 28/22. Gene Graves ren ended at this time. E&A Peter Katt installed silt is along the west end of the	ons of silt fence along noved multiple sections a inspector will continue fence on interior street
	(CIR #20575), 2/1/24, 4/5/2	24, 5/10/24, 6/13/24, 7/5/	done as of the last inspection 24, 8/8/24 done as of the last inspection.		
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	is in progress by OPPD in 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 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior. 3. TAB Construction cleaned daily or as needed.	3. Gene Graves Develor inspection on 8/9/23. Mor to the inspection on 8	pment cleaned the lud was observed in the //30/23. D R Horton
	D R Horton was informed to 6/27/24, 7/4/24, 8/16/24	o complete by 5/2/24. No	ot done as of the last inspection	on. D R Horton was rem	inded on 5/10/24,
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the ins during the inspection on 10	ector installed the SWPl spection on 2/22/22. E&A /19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021 shout on site prior to the inspe	Active	Yes
W0.0	Concrete waste outside of to D R Horton was informed to 5/10/24, 6/27/24, 8/16/24	the washout should be cocomplete by 3/20/24. N	to the inspection on 9/27/23.  Ileaned up per CIR #21387.  Illot done as of the last inspect		
WO 2 Current Condition:	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	Pending	No
Current Condition:	Pending - Waste will be co	ntained on site and in pr	oper containment vessels.		
OF 4	Construction Entrance	Windsor West A	partments	Damanuad	
CE 1 Current Condition:	Construction Entrance Removed - Evergreen Ente	Cary Street erprises graded the area	I for paving prior to the inspect	Removed ion on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave		Removed	
Current Condition:	Removed - Evergreen Ente	erprises removed the cor	nstruction entrance for sidewa	Ik paving prior to the ins	spection on 9/11/24.
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	nce prior to the inspection on		
CE 4 Current Condition:	Evergreen Enterprises add Rock should be added to the	ed rock to the construction entrance	2/7/2024 ses installed a rock construction entrance prior to the insper	ction on 7/10/24.	Yes inspection on 2/7/24.
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	No
Current Condition:	Good Condition - 100% Eff 9/11/24.	ective - Evergreen Enter	prises installed a rock constru	uction entrance prior to	the inspection on
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion cont	See SWPPP Map rol matting will be install	12/11/2023 ed within the seeding window	Pending when the associated a	No rea reaches final grade
					-
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 inspectio the inspection on 11/29/23. E Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled

IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	de.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:		erprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle
IF 3	at or below grade.	North of IF 2	40/44/0000	Danding	l No
ır ง Current Condition:	Inlet Filter Pending - Evergreen Ente		12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No No
ourioni condition.	at or below grade.	rprioco inotanoa trio irriot	onor to the oroiz i mopositori.	mot protoction will be t	notanoa whom the nin
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:		erprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inl
IF 5	at or below grade.  Inlet Filter	East of IF 4	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	1 5	erprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle
IF 7	at or below grade.	T N " (150	40/44/0000		
IF 7 Current Condition:	Inlet Filter	North of IF 3	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No nstalled when the inle
Current Condition.	at or below grade.	erprises installed the lillet	prior to the 5/6/24 inspection.	illet protection will be i	nstalled when the lill
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	ne inlet prior to the 3/6/24 ins		
	protection prior to the insp				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No No
Current Condition:	Good Condition - Evergre protection prior to the insp		ne inlet prior to the 3/6/24 ins	pection. Evergreen Ente	erprises installed inlet
IE 40	<u>'</u>		7/40/0004	A -41:	I NI-
IF 10 Current Condition:	Inlet Filter Good Condition - Evergre	East of IF 9	7/10/2024 ne inlet prior to the 3/6/24 ins	Active pection Evergreen Ente	No Prorises installed inlet
ourioni condition.	protection prior to the insp		10 milet prior to the 6/6/2 mile	Journal Evergroom Ente	inpriedo inidianda inilo
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	1 5	erprises installed the inlet	prior to the 4/10/24 inspection	n. Inlet protection will be	installed when the ir
	is at or below grade.				
IF 12 Current Condition:	Inlet Filter	Middle of the site	12/11/2023	Pending	No No
Current Condition:	is at or below grade.	erprises installed the inlet	prior to the 4/10/24 inspection	1. Inlet protection will be	installed when the ir
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			prior to the 4/24/24 inspection		
	installed and is at or below	w grade.	•		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	e inlet and inlet protection pr	ior to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:		<u> </u>	ne inlet and inlet protection pr	<u> </u>	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pr		
IF 17 Current Condition:	Inlet Filter Good Condition - Evergre	East edge of site	11/8/2023 ne inlet and inlet protection pr	Active	No No 11/8/23
MS 1		On Site	10/11/2023	Active	No No
Current Condition:	Material Storage Good condition - Storm pi		10/11/2020	Active	140
PB X	Portable Bathroom	On Site	10/11/2023	Active	l No
Current Condition:			nd secured a portable toilet or		
	Enterprises installed and	secured a second portable	e toilet adjacent to CE 3 prior		
	Enterprises secured all po	ortable toilets on site prior	to the inspection on 8/14/24.		
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	ne silt fence prior to the inspe	ction on 5/8/24.	
	Silt fence	West side of site	11/8/2023	Active	Yes
SF 2		*	with force and and to the character of	ion on 11/8/23. The silt	fence was damaged
SF 2 Current Condition:		n Enterprises installed the			
	multiple locations during t	he inspection on 1/24/24.	Evergreen Enterprises partia	lly repaired the silt fenc	e prior to the inspecti
	multiple locations during to 2/7/24. Evergreen Enter	he inspection on 1/24/24. erprises repaired the silt fo		lly repaired the silt fence n 2/21/24. <b>Evergreen E</b>	e prior to the inspect nterprises stated
	multiple locations during to 2/7/24. Evergreen Enter	he inspection on 1/24/24. erprises repaired the silt for 1 9/18/24 that the silt fen	Evergreen Enterprises partia ence prior to the inspection of	lly repaired the silt fence n 2/21/24. <b>Evergreen E</b>	e prior to the inspecti nterprises stated
	multiple locations during to on 2/7/24. Evergreen Enti- during the inspection or remain until work is con	he inspection on 1/24/24. erprises repaired the silt fe n 9/18/24 that the silt fen nplete.	Evergreen Enterprises partia ence prior to the inspection of	lly repaired the silt fence n 2/21/24. <b>Evergreen E</b>	e prior to the inspecti nterprises stated
	multiple locations during to on 2/7/24. Evergreen Enter during the inspection or	he inspection on 1/24/24. erprises repaired the silt fe n 9/18/24 that the silt fen nplete.	Evergreen Enterprises partia ence prior to the inspection of	lly repaired the silt fence n 2/21/24. <b>Evergreen E</b>	e prior to the inspecti nterprises stated
	multiple locations during to n 2/7/24. Evergreen Entroduring the inspection or remain until work is consistence should be repair	the inspection on 1/24/24. erprises repaired the silt fern 9/18/24 that the silt fenn plete. red in multiple locations.	Evergreen Enterprises partia ence prior to the inspection or ce will be removed and the	Ily repaired the silt fence n 2/21/24. Evergreen E area seeded and matt	e prior to the inspecti nterprises stated
Current Condition:	multiple locations during to n 2/7/24. Evergreen Enter during the inspection or remain until work is con Silt fence should be repair Evergreen Enterprises was	the inspection on 1/24/24. erprises repaired the silt fer in 9/18/24 that the silt fen inplete.  The implete in multiple locations in sinformed to complete by the inspection of the inspection	Evergreen Enterprises partial ence prior to the inspection of ce will be removed and the year. Year 18/24. Not done as of the	Illy repaired the silt fence of 2/21/24. Evergreen E area seeded and matt e last inspection.	e prior to the inspecti nterprises stated ed. The finding will
Current Condition:  SF 3	multiple locations during to n 2/7/24. Evergreen Enterduring the inspection or remain until work is consisted to some silt fence should be repaired by the some silt fence.	the inspection on 1/24/24. erprises repaired the silt fer in 9/18/24 that the silt fer in plete.  red in multiple locations.  as informed to complete by North side of site	Evergreen Enterprises partial ence prior to the inspection of ce will be removed and the y 9/18/24. Not done as of the 10/11/2023	Illy repaired the silt fence of 2/21/24. Evergreen E area seeded and matt e last inspection.  Active	e prior to the inspecti nterprises stated ed. The finding will
Current Condition:	multiple locations during to n 2/7/24. Evergreen Enter during the inspection or remain until work is con Silt fence should be repair Evergreen Enterprises was Silt fence Fair Condition - Evergree	he inspection on 1/24/24. erprises repaired the silt fer n 9/18/24 that the silt fen inplete.  red in multiple locations. as informed to complete by  North side of site n Enterprises installed the	Evergreen Enterprises partial ence prior to the inspection of ce will be removed and the year. Year 18/24. Not done as of the	lly repaired the silt fence of 2/21/24. Evergreen E area seeded and matter e last inspection.  Active ion on 10/11/23. The sil	e prior to the inspectinterprises stated ed. The finding will No t fence was damage.
Current Condition:  SF 3	multiple locations during to n 2/7/24. Evergreen Enter during the inspection or remain until work is consultationally some site of the second site	he inspection on 1/24/24. erprises repaired the silt fer n 9/18/24 that the silt fen nplete.  red in multiple locations. as informed to complete by North side of site n Enterprises installed the he inspection on 1/24/24. erprises repaired the silt fe	Evergreen Enterprises partial ence prior to the inspection of the inspection of the will be removed and the second	Illy repaired the silt fence of 2/21/24. Evergreen E area seeded and matte e last inspection.  Active ion on 10/11/23. The silt ly repaired the silt fence of 3/13/24. Evergreen Er	e prior to the inspectinterprises stated ed. The finding will No t fence was damage e prior to the inspectinterprises repaired the
Current Condition:  SF 3	multiple locations during to n 2/7/24. Evergreen Enter during the inspection or remain until work is consultation.  Silt fence should be repaired by the second silt fence.  Silt fence  Silt fence  Fair Condition - Evergreen multiple locations during to n 2/7/24. Evergreen Enter silt fence prior to the inspection.	he inspection on 1/24/24. erprises repaired the silt fer in 9/18/24 that the silt fer in plete.  The inspection on 1/24/24 that the silt fer in multiple locations.  The inspection on 1/24/24 that the silt fer inspection on 1/24/24. Evergrese repaired the silt fer inspection on 5/8/24. Evergrese	Evergreen Enterprises partial ence prior to the inspection of ce will be removed and the y 9/18/24. Not done as of the 10/11/2023 silt fence prior to the inspect Evergreen Enterprises partial	lly repaired the silt fence of 2/21/24. Evergreen E area seeded and matte e last inspection.  Active ion on 10/11/23. The silt lly repaired the silt fence of 3/13/24. Evergreen Er and repaired the silt fence of	e prior to the inspecting terprises stated ed. The finding will No t fence was damaged e prior to the inspection terprises repaired the prior to the inspection to the inspect

STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes	
Current Condition:	exterior streets prior to the Exterior streets should be	inspection on 4/10/24. cleaned daily or as neede	streets prior to the inspection of ed.  y 5/2/24. Not done as of the las	,		
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes	
Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	ond concrete washout are increte waste from the sit the washouts should be s informed to complete by	oncrete washout on site prior to decleaned up all concrete was the prior to the inspection on 4/1 premoved from the site.  y 5/8/24. Not done as of the last	te prior to the inspection 7/24.	on on 12/6/23. Evergreen	
WS 1	Waste Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper containment vessels.			
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels.  "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Brega M Wantt			Reviewed By:	Bot Sie	