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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		
Project Name:		CSW-201903993					
For Week Ending:		9/28/2024					
Project Location:		180th & Giles Road (	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		
					1	Week 1	
Sunday:	0.09"						
Monday:	0.00"						
Tuesday:	0.02"						
Wednesday:	0.00"	9/25/2024	Sunny 72	11:45 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							

## 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):							
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 Construction paved the Construction entrance prior to the inspection 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:	the inspection on 8/17/21.	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior 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% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.			
	Rock should be added to to TAB Construction was info	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminded			
D 1	Diversion	N17-E17	8/14/2020	Active	Yes			
Current Condition:			n prior to the 7/18/22 inspection		100			
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2		ne as of the last inspection. TA 24, 8/8/24	AB Construction was re	eminded on 11/20/2			
D 2	Diversion	N17-U17	8/14/2020	Active	No			
D 2 Current Condition:			8/14/2020 on prior to the 7/13/22 inspection		No			
	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection 1/13/2021	on. Active	No			
Current Condition:	Good Condition - Gene Grant Diversion Good Condition - JC instal	aves installed the diversi  West of SB A  led the diversion prior to	on prior to the 7/13/22 inspection  1/13/2021 the 1/13/21 inspection. JC par	on. Active tially graded out the di	No iversion prior to the			
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Current Condition:  D 3  Current Condition:  D 4  Current Condition:  D 5  Current Condition:  D 6  Current Condition:  D 7  Current Condition:  D 8  Current Condition:  D 9  Current Condition:  D 9  Current Condition:  D 10	Good Condition - Gene Gr.  Diversion Good Condition - JC 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	Diversion	E -400 D	T	D	T
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		Removed	L
Current Condition:	Removed - Due to paving t	the terrace is no longer r	ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving t	the terrace is no longer r	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install		•		
				D "	
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		0 0000000	I 0/5/0004	D "	
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 a	rea reacnes final grade.
EM 0	For all or Control Matting	C CWDDD M	J 2/5/2024	Donalin	I N-
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	rea reaches ilhai grade.
ΓΜ 4	Fracian Control Matting	Can CWDDD Man	3/5/2021	Donding	l No
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	ed within the seeding window	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	rea reaches ilhai grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
Current Condition.	Fending - The erosion con	noi matting will be install	ed within the seeding window	when the associated a	rea reacries ililai grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Gunerit Gondition.	i enumy - The erosion con	a or making will be install	Ca within the security willdow	when the associated a	roa reacries iiriai grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
Current Condition.	l ending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	rea reacries illiai grade.
FT X	Fuel Tank	On Site	4/17/2024	Pending	No
Current Condition:			ed fuel tank on site prior to the		
Current Condition.	1 -	•	n 8/21/24. Cedar Construction	•	
	•	•			•
	Inspection on 9/11/24. TAE	o Construction removed	the fuel tank from the site prior	to the inspection on 9	/10/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remov	ed from the site prior to the ins	spection on 11/30/21.	
IE 4 20	Inlet Filters	Interior Streets curb			
IE 1-37			I 5/17/2023	Active	l No
IF 1-32		inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commerc	cial Seeding installed inl	I et filters in all interior street cui	Lrb inlets prior to the ins	L pection on 5/17/23. D R
	Good Condition - Commerce Horton cleaned out the inle	cial Seeding installed inlet filters in front of active	I et filters in all interior street cui lots prior to the inspection on 9	Lrb inlets prior to the ins	L pection on 5/17/23. D R
	Good Condition - Commerc	cial Seeding installed inlet filters in front of active	I et filters in all interior street cui lots prior to the inspection on 9	Lrb inlets prior to the ins	L pection on 5/17/23. D R
	Good Condition - Commerce Horton cleaned out the inle	cial Seeding installed inlet filters in front of active	I et filters in all interior street cui lots prior to the inspection on 9	Lrb inlets prior to the ins	L pection on 5/17/23. D R
Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I 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 cui lots prior to the inspection on S e inspection on 11/15/23. 8/28/2024	rb inlets prior to the ins 9/13/23. Commercial S	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 I 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 on began excavating the	et filters in all interior street cul lots prior to the inspection on \$6 e inspection on 11/15/23.  8/28/2024 lot prior to the inspection on 8	Drb inlets prior to the ins 0/13/23. Commercial S  Active  8/28/24. A dirt piles was	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW
Current Condition: Lot 5	Good Condition - Commen Horton cleaned out the inle inlet filters on the western I 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  lot prior to the inspection on 8 installed along the front of the leteral front of the leteral filteral fil	Drb inlets prior to the ins 3/13/23. Commercial S Active 3/28/24. A dirt piles was of prior to the lot becon	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ning active. D R Horton
Current Condition: Lot 5	Good Condition - Comment Horton cleaned out the inle inlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a poi	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 cul lots prior to the inspection on \$6 e inspection on 11/15/23.  8/28/2024 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 becon	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW ning active. D R Horton
Current Condition:  Lot 5  Current Condition:	Good Condition - Comment Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a por	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 intable toilet on the lot prior.	let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  lot prior to the inspection on 8 installed along the front of the loor to the inspection on 8/28/24	Active 3/28/24. A dirt piles was of prior to the lot become. E&A inspector will mo	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
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commen Horton cleaned out the inle inlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/ installed and secured a por removal. 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 intable toilet on the lot prior to the Lot 8	let filters in all interior street cullots prior to the inspection on 9 inspection on 11/15/23.  8/28/2024  lot prior to the inspection on 8 installed along the front of the loor to the inspection on 8/28/24  7/3/2024	Active  Active  Active  SAA inspector will me  Active  Active  Active  Active  Active  Active	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
Current Condition:  Lot 5  Current Condition:	Good Condition - Commenter Horton cleaned out the inless inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a porremoval.  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 on began excavating the 28/24. Silt fence 5 was in trable toilet on the lot prior Lot 8 on began excavating the	tet filters in all interior street cullots prior to the inspection on 9 inspection on 11/15/23.  8/28/2024  Into the inspection on 8 installed along the front of the later to the inspection on 8/28/24  7/3/2024  Into prior to the inspection on 7	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
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commented Horton cleaned out the inlet inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  Individual Lot Good Condition - D R Hort during the inspection on 7/inspection on	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	let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  lot prior to the inspection on Se installed along the front of the lor to the inspection on 8/28/24  7/3/2024  lot prior to the inspection on 7 ded the dirt piles from the ROW	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
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commenter Horton cleaned out the inless inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a porremoval.  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 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	let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  lot prior to the inspection on Se installed along the front of the lor to the inspection on 8/28/24  7/3/2024  lot prior to the inspection on 7 ded the dirt piles from the ROW	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
Current Condition:  Lot 5  Current Condition:  Lot 8	Good Condition - Commented Horton cleaned out the inlet inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  Individual Lot Good Condition - D R Hort during the inspection on 7/inspection on	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	let filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  lot prior to the inspection on Se installed along the front of the lor to the inspection on 8/28/24  7/3/2024  lot prior to the inspection on 7 ded the dirt piles from the ROW	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
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9	Good Condition - Commen Horton cleaned out the inle inlet filters on the western I  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 on began excavating the 28/24. Silt fence 5 was in rtable toilet on the lot prior to 8 on began excavating the 3/24. D R Horton remove street prior to the inspectation.	tet filters in all interior street cullots prior to the inspection on 9 inspection on 11/15/23.  8/28/2024  Into the prior to the inspection on 8 installed along the front of the later to the inspection on 8/28/24  7/3/2024  Into prior to the inspection on 7 in the later to the inspection on 7 in the prior to the inspection on 7 in the prior to the inspection on 7 in the prior to the inspection on 8/21/24.  7/3/2024	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW oning active. D R Horton onitor for dirt pile  No observed in the ROW on 7/17/24. D R Horton No
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:	Good Condition - Commen Horton cleaned out the inle inlet filters on the western I  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	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 to the lot prior to the lot prior to the lot prior to the inspec Lot 9 on began excavating the 3/24. D R Horton remove street prior to the inspec Lot 9 on began excavating the	tet filters in all interior street cullots prior to the inspection on 9 inspection on 11/15/23.  8/28/2024  Into the inspection on 8 installed along the front of the lor to the inspection on 8/28/24  7/3/2024  Into the prior to the inspection on 7 in the lor to the inspection on 8/28/24  10 the dirt piles from the ROW the dirt piles from the ROW the dirt piles from the ROW the front of 8/21/24.  7/3/2024  Into the inspection on 7 in the piles from the ROW the dirt piles fro	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW on for dirt pile  No observed in the ROW on 7/17/24. D R Horton No observed in the ROW on Sobserved in the ROW on No
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9	Good Condition - Commenter Horton cleaned out the inlet inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  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 Individual Lot Good Condition - D R Hort during the inspection on 7/inspection on	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 trable toilet on the lot prior Lot 8 on began excavating the 3/24. D R Horton removes treet prior to the inspecually 24. D R Horton removes 2/24. D R Horton removes	tet filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into the inspection on 8/28/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  7/3/2024  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW the dirt piles from the ROW the first piles from the ROW the first piles from the ROW tion on 8/20 the dirt piles from the ROW tion on 8/20 the dirt piles from the ROW ties and t	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW on for dirt pile  No observed in the ROW on 7/17/24. D R Horton No observed in the ROW on Sobserved in the ROW on No
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9 Current Condition:	Good Condition - Commenter Horton cleaned out the inleich inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a porremoval.  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 inspection on 1/installed wattles	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 removes street prior to the inspective Lot 9 on began excavating the 3/24. D R Horton removes the sile of the lot prior to the inspective prior t	tet filters in all interior street cullots prior to the inspection on Se inspection on 11/15/23.  8/28/2024  Into the inspection on 8/28/2024  Into the inspection on 8/28/24  7/3/2024  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  7/3/2024  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW tion on 8/21/24.  Into the inspection on 7/20 the dirt piles from the ROW the dirt piles from the ROW the first piles from the ROW the first piles from the ROW tion on 8/20 the dirt piles from the ROW tion on 8/20 the dirt piles from the ROW ties and t	Active	pection on 5/17/23. D R eeding cleaned out all  No s observed in the ROW on for dirt pile  No observed in the ROW on 7/17/24. D R Horton No observed in the ROW on Sobserved in the ROW on No
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Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 15 Current Condition:  Lot 16	Good Condition - Comment Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hortouring the inspection on 8/ installed and secured a poremoval.  Individual Lot Good Condition - D R Hortouring the inspection on 7/ installed wattles along the individual Lot Good Condition - D R Hortouring the inspection on 7/ installed wattles along the inspection on 7/ installed wattles along the individual Lot Removed - D R Horton soon Individual Lot Individual	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 trable toilet on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot	tet filters in all interior street cullots prior to the inspection on \$28/28/2024  Interior to the inspection on \$38/28/2024  Interior to the inspection on \$38/28/2024  Interior to the inspection on \$38/28/24  Interior to the inspection on \$3/28/24	Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the lot becon. E&A inspector will move the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed	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  No observed in the ROW on 8/14/24. D R Horton
Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:	Good Condition - Comment Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  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 inspection on 7/installed wattles along the individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton Soo Individual Lot Good Co	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 trable toilet on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot	tet filters in all interior street cullots prior to the inspection on \$28/28/2024  Interior to the inspection on \$38/28/2024  Interior to the inspection on \$38/28/2024  Interior to the inspection on \$38/28/24  Interior to the inspection on \$3/28/24	Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the lot becon. E&A inspector will move the inspector will move the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Removed  Removed  Removed  Removed  Removed  Active  re inspection on 10/25/	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  No observed in the ROW on 8/14/24. D R Horton
Current Condition:  Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 16 Current Condition:	Good Condition - Comment Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  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 inspection on 7/installed wattles along the individual Lot Removed - D R Horton soon Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot 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 trable toilet on the lot prior to the inspection of the inspection	tet filters in all interior street cullots prior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/24  Inspection on \$1/28/24  Inspection on \$1/28/24  Inspection on \$1/3/24	Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the lot becon. E&A inspector will move the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed	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  No observed in the ROW on 8/14/24. D R Horton
Lot 5 Current Condition:  Lot 8 Current Condition:  Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:	Good Condition - Comment Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a poremoval.  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 inspection on 7/installed wattles along the individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Horton Soo Individual Lot Good Co	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 trable toilet on the lot prior to the inspection of the inspection	tet filters in all interior street cullots prior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/2024  Interior to the inspection on \$1/28/24  Inspection on \$1/28/24  Inspection on \$1/28/24  Inspection on \$1/3/24	Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the lot becon. E&A inspector will move the inspector will move the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Active  7/3/24. A dirt piles was prior to the inspection  Removed  Removed  Removed  Removed  Removed  Active  re inspection on 10/25/	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  No observed in the ROW on 8/14/24. D R Horton

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 distributation 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. Inspection on 9/11/24. Inspection on 9/11/24. Inspection 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.  nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24. lot prior to the inspection on 6ed the dirt piles from the ROW	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 In began excavating the 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.  nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24. nspection on 9/11/24. lot prior to the inspection on 6ed the dirt piles from the ROW	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  Ide	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
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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 inspect Nelson Construction instal and secured a portable toil site prior to the inspection Construction stood up and lot 42 and secured the 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 the site prior to the inpection on 1/25/23. TAI totion on 8/9/23. D R Hoton removed two of the 30 prior to the inspectic 14/24. D R Horton moven struction installed a point in the inspectic 14/24. D R Horton moven struction installed a point in the inspectic 14/24. D R Horton moven struction installed a point in the inspectic 14/24.	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 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	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SE B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.						
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:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fe 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 sectic of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will contint to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior strecorners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24.  1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized.  1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22. Street cleaning was street prior to the inspection street during the 8/16/23 in	as in progress by OPPD n on 5/3/23. Peter Katt c spection. Streets were c the inspection on 11/1/2	terprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt pri 3. TAB Construction cleaned	3. Gene Graves Develor inspection on 8/9/23. Mor to the inspection on 8	pment cleaned the lud was observed in the 6/30/23. 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	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	pector installed the SWPl spection on 2/22/22. E&A J/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		
WO 2	Concrete waste outside of	the washout should be c	to the inspection on 9/27/23.  Ileaned up per CIR #21387.  Ilot done as of the last inspect  4/24/2024	ion. D R Horton was rer	ninded on 4/19/24,		
Current Condition:			concrete washouts in phase II				
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.				
05.4	0	Windsor West A	partments				
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	lk paving prior to the ins	spection on 9/11/24.		
CE 3	Construction Entrance	Meridian Street		Removed			
Current Condition:	Removed - Evergreen Ente		nce prior to the inspection on				
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes		
Current Condition:	Evergreen Enterprises add Rock should be added to the Evergreen Enterprises was	ed rock to the construction ne construction entrance informed to complete by	y 9/18/24. Not done as of the	ction on 7/10/24.	·		
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	No No		
Current Condition:	9/11/24.	ecuve - Evergreen Enter	prises installed a rock constru	icuon entrance prior to t	ine inspection on		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map trol matting will be install	12/11/2023 ed within the seeding window	Pending when the associated ar	No ea reaches final grade.		
FT 4	F 1	0 0	10/44/2000	D "	L		
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		

Fig.   Intel Filter   Southwest corner of site   12/11/2023   Pending   No								
Current Condition:   Pending - Intel filter will be installed when line in matalled and is all or below grade.	IF 1	Inlet Filter		12/11/2023	Pending	No		
F 2	Current Condition:	Pending - Inlet filter will be		L stalled and is at or below grad	le			
Current Condition:   Pending - Evergreen Enterprises installed the intel prior to the 30/24 inspection. Pilot protection will be installed when the Initial at or below grade.   Intel Filter						l No		
and or below grade.  Fig. 3  Inited Filter  North of IF 2  Inited Filter  Inited Filter  North of IF 2  Inited Filter  North of IF 2  Inited Filter  North of IF 3  Inited Filter  North o								
F 3			. priodo motamou tiro ilmot	p. 10 11 0, 0, 0, 2	mot protostion in 20			
at or below grade.  F 4  Inite Filter North of IF 2  Inite Filter Pending - Evergreen Enterprises installed the intel prior to the 3/62/4 inspection. Initel protection will be installed when the inite of the below grade.  If 6  If 6  If 7  If 7  If 8  If 8  If 8  If 9	IF 3		North of IF 2	12/11/2023	Pending	No		
F4	Current Condition:	Pending - Evergreen Ente	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be	installed when the inle		
Current Condition:    F 6		at or below grade.						
## 1 or befow grade.    F 5	IF 4							
F 5	Current Condition:	Pending - Evergreen Enter	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	installed when the inle		
Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet and to below grade.   Inlet Filter								
F 6								
F 6	Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	installed when the inle		
Every company of the company of th						_		
at or below grade.  IF 7 Intel Eliter North of IF 3 12/11/2023 Pending No  Current Condition:  Pending - Evergreen Enterprises installed the intel prior to the 3/6/24 inspection. Intel protection will be installed when the intel at or below grade.  Intel Eliter North of IF 7 7/10/2024 Active No  Good Condition - Evergreen Enterprises installed the intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel protection prior to the inspection on 7/10/24.  IF 9 Intel Eliter North of IF 8 7/10/2024 Active No  Current Condition:  Good Condition - Evergreen Enterprises installed the intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel protection prior to the inspection on 7/10/24.  IF 10 Intel Eliter South of IF 9 7/10/2024 Active No  Current Condition:  Good Condition - Evergreen Enterprises installed the intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel protection prior to the inspection on 7/10/24.  IF 11 Intel Eliter South of IF 10 12/11/20/23 Pending No  Current Condition:  Pending - Evergreen Enterprises installed the intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel prior to the 3/6/24 inspection. Evergreen Enterprises installed intel prior to the 4/10/24 inspection. Intel protection will be installed when the init s of the below grade.  IF 12 Intel Eliter Middle of the site 12/11/20/23 Pending No  Current Condition:  Pending - Evergreen Enterprises installed the intel prior to the 4/10/24 inspection. Intel protection will be installed when the init stall of the site 1/16/20/24 inspection. Intel protection will be installed when the init stall of the site 1/16/20/24 inspection. Intel protection will be installed when the init stall of the site 1/16/20/24 inspection. Intel protection will be installed when the init stall of the site 1/16/20/24 inspection. Intel protection will be installed when the init stall of the site 1/16/20/24 inspection. Intel pro								
F 7	Current Condition:	1 5	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be	installed when the inle		
Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet af or below grade.   North of IF 7								
at or below grade.  IF 8 Inlet Filter North of IF 7 In 1/10/204 Active No Current Condition:  Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.  IF 9 Inlet Filter North of IF 8 Inlet Filter Seat of IF 9 Inlet Filter East of IF 9 Inlet Filter East of IF 9 Inlet Filter East of IF 9 Inlet Filter South of IF 10 Inlet Filter South of IF 12 Inlet Filter South o								
F   Survey   North of   F   7/10/2024   Active   No   Current Condition: Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.   North of   F   8   7/10/2024   Active   No   Current Condition:   Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.   Active   No   No   Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.   If   Inlet Filter   East of IF 9   7/10/2024   Active   No   Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.   Inlet Filter   South of IF 12   12/11/20/23   Pending   No   Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.   Inlet Filter   South of IF 12   12/11/20/23   Pending   No   Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet protection will be installed when inlet is installed and is at or below grade.   Inlet Filter   South of IF 12   12/11/20/23   Pending   No   Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection in Inlet Filter   No   Pending - Evergreen Enterprises installed the inlet prior to the inspection on 11/8/23.   Inlet Filter   East edge of site   11/8/20/23   Active   No   Current Condition:   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23	Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	installed when the inle		
Current Condition:    Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.    F   Inlet Filter		at or below grade.						
Intel Filter   Not of IF 8   7/10/2024   Active   No								
Current Condition:  Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.  IF 10  Inlet Filter	Current Condition:			ne inlet prior to the 3/6/24 insp	pection. Evergreen Ente	erprises installed inlet		
Current Condition:    Fig. 10		protection prior to the insp	ection on 7/10/24.					
protection prior to the inspection on 7/10/24.  IF 10	IF 9							
IF 10	Current Condition:			ne inlet prior to the 3/6/24 insp	pection. Evergreen Ente	erprises installed inlet		
Current Condition:    Good Condition - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Evergreen Enterprises installed inlet protection prior to the inspection on 7/10/24.   First		protection prior to the insp	ection on 7/10/24.					
protection prior to the inspection on 7/10/24.  IF 11  Inlet Filter South of IF 10  Current Condition:  Pending - Evergreen Enterprises installed the inlet prior 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  Pending - Evergreen Enterprises installed the inlet prior 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  Levergreen Enterprises installed the inlet prior 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  Levergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet filter will be installed 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: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 15  Inlet Filter East edge of site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16  Linter Filter East edge of site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter East edge of site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter East edge of site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1  Material Storage On Site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable to interprise to the inspection on 11/8/23.  EPR X  Portable Bathroom On Site 10/11/2023 Pe	IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No		
IF 11	Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet prior to the 3/6/24 insp	pection. Evergreen Ente	erprises installed inlet		
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.    Inlet Filter		protection prior to the insp	ection on 7/10/24.					
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.    Inlet Filter	IF 11	Inlet Filter	South of IF 10	12/11/2023	Pendina	No		
F12		Pending - Evergreen Ente				installed when the in		
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.    IF 13			•		•			
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the in is at or below grade.    IF 13	IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Is at or below grade.  IF 13								
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet filter will be installed when inlet is installed and is at or below grade.    IF 14		is at or below grade.			•			
Current Condition:    Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet filter will be installed when inlet is installed and is at or below grade.    IF 14	IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No		
installed and is at or below grade.  IF 14		Pending - Evergreen Enter				lled when inlet is		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 15								
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 15	IE 14	Inlot Filtor	East adds of site	11/9/2022	Activo	l No		
IF 15 Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16 Inlet Filter								
Current Condition:    Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.   IF 16								
IF 16 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 17 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable 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 - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 2 Silt fence West side of site Removed  Current Condition: Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/25/24.  SF 3 Silt fence North side of site 10/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises repaired the silt fence for sidewalk paving prior to the inspection on 7/10/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 7/10/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/								
Current Condition:    Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.   IF 17								
IF 17 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable 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 - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 2 Sit fence West side of site Removed Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/25/24.  SF 3 Silt fence North side of site 10/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/			East edge of site					
Current Condition:  Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1  Material Storage  On Site  10/11/2023  Active  No  Good condition - Storm pipes being stored on site.  PB X  Portable Bathroom  On Site  10/11/2023  Active  No  Current Condition:  Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable toilets on site prior to the inspection on 8/14/24.  SF 1  Silt fence  East side of Site  SF 2  Silt fence  West side of site  Current Condition:  Removed - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 3  Silt fence  North side of site  Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises re		Good Condition - Evergree		ne inlet and inlet protection pr	ior to the inspection on	11/8/23.		
MS 1 Material Storage On Site 10/11/2023 Active No  Current Condition: Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable 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 - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 2 Silt fence West side of site Removed  Current Condition: Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/25/24.  SF 3 Silt fence North side of site 10/11/2023 Pending No  Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 7/10/24. Evergreen Enterprises repaired the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/25/24. E&A inspector will monitor for reinstallation.  STR 01 Streets External and Internal 10/11/2023 Active Ves								
Current Condition:  Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No  Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable toilets on site prior to the inspection on 8/14/24.  SF 1 Silt fence East side of Site SF 2 Current Condition:  SF 2 Silt fence West side of site  Removed  Removed - Evergreen enterprises removed the silt fence prior to the inspection on 5/8/24.  SF 3 Silt fence North side of site 10/11/2023 Pending No  Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 7/10/24. Evergreen Enterprises partially removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the	Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pr	ior to the inspection on	11/8/23.		
Current Condition:    PB X	MS 1	Material Storage	On Site	10/11/2023	Active	No		
PB X Portable Bathroom On Site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergrenterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable toilets on site prior to the inspection on 8/14/24.  SF 1 Silt fence East side of Site 5/8/2024 Active No Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 2 Silt fence West side of site Removed Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/12/5/24.  SF 3 Silt fence North side of site 10/11/2023 Pending No Current Condition: Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/17/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 1/10/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 1/10/24. Evergreen Enterprises repaired the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Everg			pes being stored on site.	•	•	•		
Current Condition:  Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergrent Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable toilets on site prior to the inspection on 8/14/24.  SF 1  Silt fence  East side of Site  Silt fence  Frequency Enterprises installed the silt fence prior to the inspection on 5/8/24.  SF 2  Silt fence  West side of site  Removed  Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/25/24.  SF 3  Silt fence  North side of site  10/11/2023  Pending  No  Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 9/11/24. Evergreen Enterprises partially removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/11/			·	10/11/2023	Active	No		
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	STR 01	Streets	Streets	10/11/2023	Active	Yes		

Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises 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. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24.  Concrete waste outside of the washouts should be removed from the site.  Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprises was reminded on 6/13/24, 7/5/24, 8/8/224, 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 pro	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:	Briga M Waght			Reviewed By:	Put Sol		