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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				
Inspector: Bryce Wright					Stage		
	Windsor West GRE-20190812-5114-GP1						
Project Name:		CSW-201903993					
For Week Ending:			9/2024		68136		
Project Location:			SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	75%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	10/16/2024	Mostly Sunny 56/43	11:10 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							

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).

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). West edge of apartment complex was seeded and matted (10/9/24).

Checklist Questions:

Are receiving waters adjacent to the pr

Yes

N/A

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

N/A					
14/7 (
Are waste materials (concrete, cons	struction material, hazardous, et	c.) being managed properly?	?		
No					
No, See BMP section					
ito, eee ziiii eeeiieii					
Are construction entrances and adja	acent streets being maintained a	adequately?			
No					
No, See BMP section					
No, See Bivir Section					
Is dust associated with the construc	ction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home constr	ruction and Lot 1 apartment	building grading during the	he current inspection.		
Phase 2 was inactive during the					
Findings / Corrective Actions					
Findings / Corrective Actions	(Dato):				
		n wan aut			
1) Some maintenance is require		s report.			
1) Some maintenance is require	ed in the BMP section of this		Projected Install Date	Status	Maintenance
	ed in the BMP section of this Type	Location	Projected Install Date	Status Removed	Maintenance
1) Some maintenance is require Unique Name	ed in the BMP section of this Type Construction Entrance	Location Giles Road (BB3)	-	Removed	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition:	Type Construction Entrance Removed - Hawkins Const	Location Giles Road (BB3) truction paved the Constr	Projected Install Date	Removed spection on 5/3/23.	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2	Type Construction Entrance Removed - Hawkins Construction Entrance Construction Entrance	Location Giles Road (BB3) truction paved the Constr	ruction entrance prior to the ins	Removed	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition:	Type Construction Entrance Removed - Hawkins Construction Entrance Construction Entrance Removed - All entrances a	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) re paved on the east side	ruction entrance prior to the ins	Removed spection on 5/3/23. Removed	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3	Type Construction Entrance Removed - Hawkins Construction Entrance Construction Entrance Removed - All entrances a Construction Entrance	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) re paved on the east side	ruction entrance prior to the ins	Removed spection on 5/3/23. Removed	
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition:	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a Removed - Hawkins Const	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) tre paved on the east side L3 truction removed the con	ruction entrance prior to the insection entrance prior to the insection entrance, graded the	Removed spection on 5/3/23. Removed Removed area, and installed the	ir own silt fence prior to
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Const the inspection on 8/17/21.	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) re paved on the east side L3 truction removed the con Construction entrance wi	ruction entrance prior to the ins	Removed spection on 5/3/23. Removed Removed area, and installed the	ir own silt fence prior to
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1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Const the inspection on 8/17/21. under SAR-20200507-545/	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) re paved on the east side L3 truction removed the con Construction entrance wi 2-GP2 Southern section	ruction entrance prior to the ins e of the site as of 5/18/22. struction entrance, graded the ill not be recommended to be r	Removed spection on 5/3/23. Removed Removed area, and installed the einstalled until Hawkin	ir own silt fence prior to s work is complete
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1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition:	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Const the inspection on 8/17/21. under SAR-20200507-545. Construction Entrance Removed - The construction Diversion Fair Condition - Gene Grave	Location Giles Road (BB3) truction paved the Construction paved the Construction paved on the east side L3 truction removed the con Construction entrance wi 2-GP2 Southern section on entrance is no longer of the construction that the construction entrance is no longer of the construction that the construction entrance is no longer of the construction that the construction entrance is no longer of the construction that the construction is no longer of the construction that the construction is not constructed by the construction is not constructed by the construction of the construction is not constructed by the construction is not co	e of the site as of 5/18/22. struction entrance, graded the ill not be recommended to be receded due to phase 2 being p	Removed spection on 5/3/23. Removed Removed area, and installed the einstalled until Hawkin Removed baved as of the inspect Active	ir own silt fence prior to s work is complete ion on 10/2/24.
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition:	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Const the inspection on 8/17/21. under SAR-20200507-545: Construction Entrance Removed - The construction Diversion Fair Condition - Gene Grav The diversion needs to be	Location Giles Road (BB3) truction paved the Construction paved on the east side L3 truction removed the con Construction entrance wi 2-GP2 Southern section on entrance is no longer in N17-E17 ves installed the diversion	e of the site as of 5/18/22. struction entrance, graded the sill not be recommended to be recommended due to phase 2 being part of the 7/18/22 inspection of the run from sanitary sewer.	Removed spection on 5/3/23. Removed Removed area, and installed the einstalled until Hawkin Removed so of the inspect Active r installation.	ir own silt fence prior to s work is complete ion on 10/2/24.
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Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: D 1 Current Condition:	Type Construction Entrance Removed - Hawkins Const Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Const the inspection on 8/17/21. under SAR-20200507-545/ Construction Entrance Removed - The construction Diversion Fair Condition - Gene Grav The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 Diversion	Location Giles Road (BB3) truction paved the Construction paved on the east side L3 truction removed the con Construction entrance wi 2-GP2 Southern section on entrance is no longer in N17-E17 ves installed the diversion repaired on the west end olete by 10/11/23. Not do 24, 5/10/24, 6/13/24, 7/5/ N17-U17	ruction entrance prior to the instead of the site as of 5/18/22. struction entrance, graded the lill not be recommended to be recommended to be recommended due to phase 2 being particular of the run from sanitary seven as of the last inspection. The 24, 8/8/24 8/14/2020	Removed spection on 5/3/23. Removed Removed area, and installed the einstalled until Hawkin Removed baved as of the inspect Active r installation. AB Construction was read the spector of the spec	ir own silt fence prior to s work is complete ion on 10/2/24.
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D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed the diversion	prior to the 7/18/22 inspection	n.	
	The diversion needs to be	repaired on the west end	of the run from sanitary sewe	er installation.	
	TAB was informed to com	plete by 10/11/23. Not do	ne as of the last inspection. T	AB Construction was re	eminded on 11/20/23
	(CIR #20575), 2/1/24, 4/5/	24, 5/10/24, 6/13/24, 7/5/	24, 8/8/24		
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:			on prior to the 7/13/22 inspect		
D 3	Diversion	West of SB A	1/13/2021	Active	l No
Current Condition:			the 1/13/21 inspection. JC pa		iversion prior to the
			diversion is redefined. JC Exc		
			nstalled the diversion prior to t		
D 4	Diversion	East of SB A	10/13/2022	Active	l No
Current Condition:			sion prior to the inspection on		
Current Condition.			Graves reinstalled the diversion		
					/// O// T/O/ZO.
	diversion prior to the mape				
	· ·				
D 5	Diversion	West of SB B	10/13/2022	Active	No
D 5 Current Condition:	Diversion Good Condition - Gene G	West of SB B raves reinstalled the diver	10/13/2022 sion prior to the inspection on	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene G	West of SB B raves reinstalled the diver	10/13/2022	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene G	West of SB B raves reinstalled the diver	10/13/2022 sion prior to the inspection on	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition:	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition: D 6	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Grandiversion prior to the inspection Diversion Removed - D6 has been r Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection Removed	n contractor removed on on 4/5/23.
D 6 Current Condition: D 7	Diversion Good Condition - Gene Grandiversion prior to the inspection Diversion Removed - D6 has been r Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion of the 10/6/2020 revision.	10/13/22. An unknowr on prior to the inspection Removed	n contractor removed on on 4/5/23.
Current Condition: D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspection Diversion Removed - D6 has been responsion Removed - Due to paving	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021	10/13/22. An unknown on prior to the inspection Removed Removed Removed necessary as of the 7/2	n contractor removed on on 4/5/23.
D 6 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8	Diversion Good Condition - Gene Gradiversion prior to the inspective Diversion Removed - D6 has been rangement Diversion Removed - Due to paving Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021	10/13/22. An unknown on prior to the inspection Removed Removed Removed necessary as of the 7/2	n contractor removed on on 4/5/23.
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gi diversion prior to the inspector Diversion Removed - D6 has been r Diversion Removed - Due to paving Diversion Good Condition - JC insta	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed Recessary as of the 7/2 Active	contractor removed on on 4/5/23.
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspective sion Diversion Removed - D6 has been respective sion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - Due to paving	West of SB B aves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 Iled the diversion prior to X15-SB B and the site being vegeta	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021	10/13/22. An unknown on prior to the inspection Prior to the inspection Removed Removed Removed Active Removed Removed necessary as of the 7/2	contractor removed on on 4/5/23.
Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Diversion Good Condition - Gene Gi diversion prior to the inspector Diversion Removed - D6 has been r Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Diversion Diversion Diversion Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta AA10-AA9	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed	contractor removed on on 4/5/23.
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Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11	Diversion Good Condition - Gene Gridiversion prior to the inspection Removed - D6 has been right Diversion Removed - Due to paving Diversion Good Condition - JC instation Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 Illed the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer 1/20/2021 the 7/26/22 inspection. Ited the diversion is no longer Algorithm 10/6/2020 revision P as of the 10/6/2020 revision	Removed	contractor removed on on 4/5/23.
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Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 11 Current Condition: D 11 Current Condition: D 12	Diversion Good Condition - Gene Gradiversion prior to the inspection Removed - D6 has been represented by Diversion Removed - Due to paving Diversion Good Condition - JC instate Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been Diversion	West of SB B aves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 Illed the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPPF S of SB C removed from the SWPPF E of SB B	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Interest of the 10/6/2021 the 7/26/22 inspection. Interest of the diversion is no longer and the diversion is no longer The properties of the 10/6/2020 revision	Removed Removed Removed Removed Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed n. Removed	contractor removed on on 4/5/23.
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ET 2		See SWPPP Map	554000	Removed	
Current Condition:	Removed - Due to paving the te		· · · · · · · · · · · · · · · · · · ·		
ET 3		See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC installed the	ne terrace prior to th	ie 7/26/22 inspection.		
EM 1	<u> </u>	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control n	natting will be install	led within the seeding window	when the associated ar	rea reaches final grade.
			1	T	
EM 2		See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion control n	natting will be install	led within the seeding window	when the associated ar	ea reaches final grade.
EM 0	Francisco Combrel Mastrine I C	Ye - CW/DDD Men	1 2/5/2004	Dan din n	N ₋
EM 3 Current Condition:		See SWPPP Map	3/5/2021	Pending	No
Current Condition.	Pending - The erosion control n	latting will be install	led within the seeding window	when the associated at	ea reaches illiai graue.
EM 4	Erosion Control Matting S	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control n				
	l straing the eresion serialer in	naturig inii 20 motan			ou roudinos iniui grado.
EM 5	Erosion Control Matting S	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control n	natting will be install	led within the seeding window	when the associated ar	ea reaches final grade.
	_				
EM 6	Erosion Control Matting S	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control n	natting will be install	led within the seeding window	when the associated ar	rea reaches final grade.
			1	,	
EM 7		See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control n	natting will be install	led within the seeding window	when the associated ar	ea reaches final grade.
ETV	 		1470004		
FT X	Fuel Tank	On Site	4/17/2024	Pending	No No
Current Condition:	Pending - TAB Construction bro	•	•	•	
	installed a fuel tank on site prior inspection on 9/11/24. TAB Cor				
	Inspection on 9/11/24. TAB Cor	istruction removed	the fuel tank from the site prior	to the inspection on 9/	10/24.
				 	T
FT Y	Fuel Tank	On Site	1	Removed	
Current Condition:	Removed - The double walled f		ed from the site prior to the ins	spection on 11/30/21.	
IF 1-32	Inlet Filters	terior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	Good Condition - Commercial S	•			
	Horton cleaned out the inlet filte			3/13/23. Commercial Se	eeding cleaned out all
	inlet filters on the western half o	of the site prior to the	e inspection on 11/15/23.		
Lot 5	Individual Lot	Lot 5	8/28/2024	Active	No
Current Condition:	Good Condition - D R Horton be	egan excavating the	lot prior to the inspection on 8	3/28/24. A dirt piles was	observed in the ROW
		4 Silt fence 5 was it	nstalled along the front of the l	at ariar to the lot become	the second secon
	during the inspection on 8/28/24		<u> </u>	•	•
	installed and secured a portable	e toilet on the lot prid	or to the inspection on 8/28/24	. D R Horton removed t	the dirt piles from the
	installed and secured a portable ROW prior to the inspection on	e toilet on the lot prid	or to the inspection on 8/28/24	. D R Horton removed t	the dirt piles from the
	installed and secured a portable ROW prior to the inspection on 10/9/24.	e toilet on the lot prion 10/3/24. DR Horton	or to the inspection on 8/28/24 n repositioned the wattles alon	. D R Horton removed t g the front of the lot pri	the dirt piles from the
Lot 8	installed and secured a portable ROW prior to the inspection on 10/9/24. Individual Lot	e toilet on the lot prion 10/3/24. D R Horton Lot 8	or to the inspection on 8/28/24 n repositioned the wattles alon 7/3/2024	D R Horton removed t g the front of the lot prid	the dirt piles from the or to the inspection on
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	installed and secured a portable ROW prior to the inspection on 10/9/24. Individual Lot Good Condition - D R Horton be during the inspection on 7/3/24.	e toilet on the lot pric 10/3/24. D R Horton Lot 8 egan excavating the . D R Horton remove et prior to the inspec	or to the inspection on 8/28/24 n repositioned the wattles alon 7/3/2024 e lot prior to the inspection on 7 ed the dirt piles from the ROW	D R Horton removed to g the front of the lot prior Active //3/24. A dirt piles was oprior to the inspection	he dirt piles from the or to the inspection on No observed in the ROW on 7/17/24. D R Horton
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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 15 Current Condition: Lot 16	installed and secured a portable ROW prior to the inspection on 10/9/24. Individual Lot Good Condition - D R Horton be during the inspection on 7/3/24. installed wattles along the stree prior to the inspection on 10/9/2 Individual Lot Good Condition - D R Horton be during the inspection on 7/3/24. installed wattles along the stree prior to the inspection on 7/3/24. installed wattles along the stree prior to the inspection on 10/9/2 Individual Lot Removed - D R Horton sodded	e toilet on the lot pric 10/3/24. D R Horton Lot 8 egan excavating the D R Horton remove the prior to the inspect 24. Lot 9 egan excavating the D R Horton remove the prior to the inspect 24. Lot 10 the lot prior to the inspect 24. Lot 10 the lot prior to the inspect 24. Lot 11 the lot prior to the inspect 24. Lot 13 the lot prior to the inspect 25 the lot prior to the inspect 26 the lot prior to the inspect 26 the lot prior to the inspect 27 the lot prior to the inspect 28 the lot prior to the inspect 29 the lot prior to the inspect 20 the lot 20 the	or to the inspection on 8/28/24 n repositioned the wattles alon 7/3/2024 let prior to the inspection on 7 led the dirt piles from the ROW tion on 8/21/24. D R Horton re 7/3/2024 let prior to the inspection on 7 led the dirt piles from the ROW tion on 8/21/24. D R Horton re Inspection on 8/21/24. D R Horton re Inspection on 7/24/24. Inspection on 7/17/24. Inspection on 1/3/24.	DR Horton removed to g the front of the lot price g the front of the lot price g the front of the lot price g to g t	the dirt piles from the or to the inspection on No Disserved in the ROW on 7/17/24. D R Horton along the front of the lot No Disserved in the ROW on 8/14/24. D R Horton along the front of the lot No No No No
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Lot 19	Individual Lot	Lot 19	1	Domovod	1
Current Condition:	Removed - D R Horton so		2000 otion on 7/17/24	Removed	
Current Condition:	Removed - D R Horton so		ispection on 7/17/24.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22	T .	Removed	
Current Condition:	Removed - D R Horton so		nspection on 8/28/24	rtemoved	
			T		1
Lot 23	Individual Lot	Lot 23	10/40/00	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.	_	
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26	1	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23	rtomovou	
		· · · · · · · · · · · · · · · · · · ·	T	Domested	
Lot 27 Current Condition:	Individual Lot	Lot 27	12/6/22	Removed	
	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·			
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No No
Current Condition:	Good Condition - D R Hor	ton installed silt fence ald	ong the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inactive.
		1	1		1
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		•
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:			e lot prior to the inspection on 7		
Current Condition.			Il monitor for BMP installation.		
	, ,		n installed wattles along the fro		
			of the lot prior to the inspectio	•	
1 -4 45	·	Lot 45	· · · · · · · · · · · · · · · · · · ·		1
Lot 45	Individual Lot			Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.		1
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 9/11/24.		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 9/11/24.		•
Lot 48	Individual Lot	Lot 48	1	Removed	1
Current Condition:	Removed - D R Horton so		espection on 0/11/24	Removed	
Current Condition.	Removed - D R Horton so	uded the lot phor to the h	11spection on 9/11/24.		
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 9/11/24.		
1.150		-		_	
Lot 50	Individual Lot	Lot 50		Removed	
Current Condition:	Removed - D R Horton s	odded the lot prior to th	ne 10/16/24 inspection.		
Lot 51	Individual Lot	Lot 51	101101011	Removed	
Current Condition:	Removed - D R Horton s		ne 10/16/24 inspection.	Demonst	
Lot 52	Individual Lot	Lot 52	- 40/40/04 in an artist	Removed	
Current Condition:	Removed - D R Horton s		le 10/16/24 inspection.	Demoved	
Lot 53	Individual Lot	Lot 53	40/46/24 increation	Removed	
Current Condition: Lot 54	Removed - D R Horton s Individual Lot	Lot 54	7/3/2024	Active	No
Current Condition:			e lot prior to the inspection on 7		
Current Condition.			ed the dirt piles from the ROW		
			e inspection on 8/21/24. D R H	•	
	the lot prior to the inspection		oopodud d d,2 .,2 2	iorion represidente and	matalog along allo mont of
L at EE		Lot 55	0/20/2024	A ativa	l No
Lot 55	Individual Lot		8/28/2024	Active	No No
Current Condition:			e lot prior to the inspection on 8 ved the dirt piles from the ROV	•	
			wattles along the front of the I		•
	phor to the inspection. D F	t i iortori repositioned the	wattes along the nont of the i	or buor to the makeding	711 OH 10/3/24.
NO 4	Motorial Oti	O O:#	0/4/4/0000	A _4!	NI-
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi		1		
PB X	Portable Bathroom	On Site		Removed	
Current Condition:	Removed - TAB Construct	tion removed the portable	e toilet from the ROW prior to t	the inspection on 10/2/2	24.
SB A	Sediment Basin	M10	1/20/2021	Active	No
L				• -	

SR B Sediment Basin V7 10/28/20/20 Active Yes Current Condition: For Condition - 10% Filled - JC Installed the basin prior to the 10/28/20/20 inspection. The E&A Inspection. No recommendations will be made at this time and the E&A inspection will continue to monitor. JC backfilled around the rest prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to	Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	in and installed the baffle prior. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanounspection on 8/16/23. Kenny E	the process of installin ion on 6/1/22. Hausma it mark during the 8/10,	g the riser during the in cleaned out a portion /22 inspection. Kenny
Current Condition: Fair Condition-10% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/42/0 inspection. JC Excavation indicates the prior to the 8/27/21 inspection. JC inspection of 18/27/21 inspection. JC inspection on 48/27/2 inspection. JC reparted the erosion around the riser prior to the 8/27/21 inspection. JC inspection on 48/27/2 LOS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. EAA inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/10/21, 5/25/21, 1/17/21, 8/19/21, 9/27/21, 10/15/21, 1/17/21, 12/22/21, 2/10/22, 3/31/22, 6/7/22, 1/21/22, 1/4/23 (cit #18/23) SBC Current Condition: Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/4/20 inspection. DS Enterprise expans cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoting the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout on 4/6/22. CDS Completed cleanout of the basin prior to the the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS completed cleanout of the basin prior to the inspection on 4/6/22. Commercial Seeding seeded and manded the repaired enter the basin prior to the inspection on 4/6/22. Commercial Seeding seeded and manded the repaired enter the basin prior to the inspection on 4/6/22. Commercial Seeding seeded and manded the repaired enter the spection on 4/6/22. Commercial Seeding seeded and manded the repaired enterprise the prior to the inspection on 4/6/22. Commercial Seeding seeded and manded the repaired enterprise to the spect	SB B	Sediment Basin	V7	10/28/2020	Active	Yes
SB C Sediment Basin Z4 10/28/30/20 Active No Current Condition: Sediment Basin Z4 10/28/20/20 Active No Good Condition: Good Condition: Sediment Basin Z4 10/28/20/20 Sediment Basin Good Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Sediment Sed	Current Condition:	mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave	spection. JC Excavation and the E&A inspector will be crosion around the riser on a 4/6/22. CDS Enterpresanout mark on the riser of talled per the SWPPP.	is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/13 ise completed cleanout of the during the 8/10/22 inspection.	ng the 7/20/21 inspecti filled around the riser p 5/21. CDS Enterprise b basin prior to the inspe- of the last inspection.	on. No recommendations prior to the 8/2/21 pegan cleaning out the extion on 6/29/22. E&A
Current Condition: Good Condition - 15% Filled - JC Installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/420 inspection on CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22 CDS completed cleanout of the basin prior to the inspection on 6/222 Kenny (196 pill the gond cleaning out the basin prior to the inspection on 8/30/23. Commercial Seeding repaired the erosion rill prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/31/24. SF 1		2/10/22, 3/31/22, 6/7/22, 1	2/1/22, 1/4/23 (CIR #182	52)		
mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoring the hisspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 8/16/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 7/31/24. Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids of the silt fence prior to the 10/20/20 inspection. JC Exception on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids and extended the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/22/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/22/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains repaired was prior to 11/22/22. Center Plains repaired the silt fence along the west edge of the silt prior to the inspection on 4/19/22. SET 2 Silt fence N 6 Gene Graves reinstalled and repaired the silt fence prior to the Silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/19/22. SF 4 Silt fence N 6 General Across R 1 1/28/20/21 Acrive No Silt fence N 2 Silt fence N 3 Silt fence	SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspectio	Current Condition:	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 the basin into silt fence the basin into silt fence to the inspection on 8/30	e began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to 0/23. Commercial Seeding rep	during the inspection 22. CDS completed cle to the inspection on 8/1 paired the erosion rill pr	on 4/6/22. CDS eanout of the basin prior 6/23. Kenny Digs Dirt rior to the inspection on
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspectio	SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 4/17/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. 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 fence along Meridian Street to the 7/13/22 inspection. Gene Graves enabled multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Sene Graves removed multiple sections of silt fence prior to the inspection on 4/9/22. The silt fence along the west end of		4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	stalled, repaired, and extended from SB B to SB A paragraph is pection on 11/22/22. Gang extended the silt fence	ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep	B prior to the inspection An unknown contractor paired the silt fence prior	on 4/19/22. Gene or removed a portion of or to the inspection on
SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/12/11 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/16/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets Silt fence Interior streets Silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 1/12/222. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence on interior street corners prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspec			Street			
Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. 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 fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction removed the number of the function of the function of		SF 1.	_			
Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. 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 fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (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	Current Condition:	Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	led the silt fence prior to d installed their own silt f ired the entire run of silt f	the 10/20/20 inspection. Hawk ence prior to the inspection or fence prior to the inspection or	ins Construction remo n 8/17/21. E&A inspect n 4/19/22.	ved a portion of this silt or will continue to
Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (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 7/28/2020 Active	Current Condition:	Good Condition - Dave Do fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspeed of the dirt piles prior to the use of the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the dirt piles pile	Il installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully moved the northern run of silt for a cleaned out the silt fence the silt fence was partially	inspection. The under vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the in	mined portion of the silt is no longer, and installed their own it fence around the west respection on 10/18/23.
along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (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 7/28/2020 Active Yes	SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
STR I Streets I I (1/28/20/20) I Active Yes	Current Condition:	along all interior street comportal street that were remof silt fence prior to the insito monitor. Gene Graves recorners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be the 2.) Escaped sediment on the conference of the confe	ners prior to the inspection oved for utility installation pection on 11/22/22. Reipepaired the silt fence prior tion on 8/9/23. TAB Construction on 8/9/23. TAB Construction on the west enderidian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	on on 7/18/22. Gene Graves ren prior to the inspection on 9/2 installation will not be recommor to the inspection on 4/5/23. Istruction reinstalled silt fence and of the run from sanitary severe cleaned up or stabilized.	einstalled multiple sections/s/22. Gene Graves remeded at this time. E&APeter Katt installed silt along the west end of the ver installation. 1. TAB Construction was	ons of silt fence along moved multiple sections A inspector will continue fence on interior street he run prior to the
	STR	Streets		7/28/2020	Active	Yes

Current Condition:	6/29/22. Street cleaning w street prior to the inspectic street during the 8/16/23 ir cleaned the streets prior to 2/14/24.	ras in progress by OPPD on on 5/3/23. Peter Katt on Inspection. Streets were on 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 pri 23. TAB Construction cleaned	3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8	opment cleaned the Mud was observed in the 8/30/23. D R Horton		
	D R Horton was informed 6/27/24, 7/4/24, 8/16/24, 1	to complete by 5/2/24. No	daily or as needed. ot done as of the last inspection	on. D R Horton was rem	ninded on 5/10/24,		
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.						
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes		
Current Condition:	concrete waste outside the	e concrete washout prior the washout should be coto complete by 3/20/24. N	shout on site prior to the insp- to the inspection on 9/27/23. Ileaned up per CIR #21387. Not done as of the last inspect				
WO 2	Concrete Washout	On Site	4/24/2024	Active	No		
Current Condition:			concrete washouts in phase I				
WS 1	Waste Storage	On Site	3/5/2021	Pending	l No		
Current Condition:	Pending - Waste will be co			. c.iuiiig	1		
	<u> </u>	Windsor West A	·				
CE 1	Construction Entrance	Cary Street	tpartinents	Removed			
Current Condition:		<u> </u>	for paving prior to the inspec				
	<u> </u>		To paring prior to the mopour				
CE 2	Construction Entrance	S 183rd Ave		Removed			
Current Condition:	<u> </u>		nstruction entrance for sidewa		spection on 9/11/24.		
CE 3	Construction Entrance	Meridian Street		Removed			
Current Condition: CE 4	Removed - Evergreen Ent Construction Entrance	S 181st Street	nce prior to the inspection on 2/7/2024	12/6/23. Active	Yes		
Current Condition:	Evergreen Enterprises add Rock should be added to t	ded rock to the constructi	ses installed a rock construct on entrance prior to the inspe y 9/18/24. Not done as of the	ction on 7/10/24.	inspection on 2/7/24.		
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	No		
Current Condition:	9/11/24.		prises installed a rock constru	·			
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map ntrol matting will be install	12/11/2023 ed within the seeding window	Pending when the associated a	No No rea reaches final grade.		
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No		
Current Condition:	the fuel tank and stained s	soils from the site prior to	k on site prior to the inspection the inspection on 11/29/23. E Evergreen Enterprises remov	vergreen Enterprises in	stalled a double walled		
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grad				
IF 2 Current Condition:	Inlet Filter Pending - Evergreen Enter at or below grade.	North of IF 1 rprises installed the inlet	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No nstalled when the inlet is		
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No		
Current Condition:			prior to the 3/6/24 inspection.				
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No		
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No No		
Current Condition:	at or below grade.	•	prior to the 3/6/24 inspection.				
IF 6 Current Condition:	Inlet Filter Pending - Evergreen Enter	South of IF 5	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No No		
Guirent Condition.	at or below grade.	Terroco motanea trie il liet	prior to the orozza inspection.	mat protection will be t	notine met is		

IF 7					
	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	, ,	erprises installed the inlet p	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle
	at or below grade.				
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:			ne inlet prior to the 3/6/24 ins	pection. Evergreen Ente	rprises installed inlet
	protection prior to the insp	pection on 7/10/24.			
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:	1	•	ne inlet prior to the 3/6/24 ins	pection. Evergreen Ente	erprises installed inlet
	protection prior to the insp	pection on 7/10/24.			
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	ne inlet prior to the 3/6/24 ins	pection. Evergreen Ente	rprises installed inlet
	protection prior to the insp	pection on 7/10/24.			
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente	erprises installed the inlet	prior to the 4/10/24 inspection	n. Inlet protection will be	installed when the in
	is at or below grade.		•	•	
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:			prior to the 4/10/24 inspection		
	is at or below grade.			'	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			prior to the 4/24/24 inspection		
Current Condition.	installed and is at or below		prior to the 4/24/24 mapection	i. Illiet liiter wiii be ilista	iled Wileit itilet is
				Т .	
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:		en Enterprises installed th	ne inlet and inlet protection pr	or to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises installed th	ne inlet and inlet protection pr	ior to the inspection on	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pr		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pr		
			· · ·	·	I
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pi	pes being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Enterprises installed and	secured a second portable	nd secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24.	to the inspection on 11	
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:			e silt fence prior to the inspe		'
		•	· · · · · · · · · · · · · · · · · · ·		1
OF O	O:14 f	West side of site		Removed	1
SF 2	Silt fence	torprises removed the silt	fance in properation for acad	and mot prior to the inc	postion on 0/25/24
SF 2 Current Condition:	Silt fence Removed - Evergreen ent	terprises removed the silt	fence in preparation for seed	and mat prior to the ins	pection on 9/25/24.
Current Condition:	Removed - Evergreen ent			-	
	Removed - Evergreen ent	North side of site	fence in preparation for seed 10/11/2023 nce prior to the inspection or	Pending	No
Current Condition: SF 3	Removed - Evergreen ent Silt fence Pending - Evergreen Ente multiple locations during t on 2/7/24. Evergreen Ente silt fence prior to the inspe on 7/10/24. Evergreen En	North side of site exprises installed the silt fe he inspection on 1/24/24. exprises repaired the silt feection on 5/8/24. Evergree terprises partially removed	10/11/2023	Pending 1 10/11/23. The silt fence Illy repaired the silt fence 1 3/13/24. Evergreen Er 1 drepaired the silt fence 1 aving prior to the inspec	No e was damaged in e prior to the inspection terprises repaired the e prior to the inspectic tion on 9/11/24.
Current Condition: SF 3	Removed - Evergreen end Silt fence Pending - Evergreen Enter multiple locations during to on 2/7/24. Evergreen Enter silt fence prior to the insperion 7/10/24. Evergreen Enterprises rei	North side of site exprises installed the silt fe he inspection on 1/24/24. exprises repaired the silt feection on 5/8/24. Evergree terprises partially removed	10/11/2023 noce prior to the inspection or Evergreen Enterprises partial ence prior to the inspection or Enterprises cleaned out and the silt fence for sidewalk p	Pending 1 10/11/23. The silt fence Illy repaired the silt fence 1 3/13/24. Evergreen Er 1 drepaired the silt fence 1 aving prior to the inspec	No e was damaged in e prior to the inspection eterprises repaired the prior to the inspection on 9/11/24.
SF 3 Current Condition:	Removed - Evergreen end Silt fence Pending - Evergreen Enter multiple locations during to on 2/7/24. Evergreen Enter silt fence prior to the insperior 1/10/24. Evergreen Enter Evergreen Enterprises representallation. Streets Fair Condition - Evergreen exterior streets should be exterior streets should be	North side of site erprises installed the silt fe he inspection on 1/24/24. erprises repaired the silt fe cetion on 5/8/24. Evergree terprises partially remove moved the silt fence for se External and Internal Streets Enterprises cleaned the e inspection on 4/10/24. cleaned daily or as neede as informed to complete by	10/11/2023 Ince prior to the inspection or Evergreen Enterprises partial ence prior to the inspection of the inspection of the inspection of the silf fence for sidewalk peed and mat prior to the inspection of t	Pending n 10/11/23. The silt fence llly repaired the silt fence n 3/13/24. Evergreen Error drepaired the silt fence aving prior to the inspectation on 9/25/24. E&A i Active	No e was damaged in e prior to the inspection interprises repaired the e prior to the inspection ction on 9/11/24. Inspector will monitor Yes Enterprises cleaned
SF 3 Current Condition: SF 3 Current Condition: STR 01 Current Condition:	Removed - Evergreen end Silt fence Pending - Evergreen Enter multiple locations during to on 2/7/24. Evergreen Enter silt fence prior to the inspector of 1/10/24. Evergreen Enter Evergreen Enterprises refreinstallation. Streets Fair Condition - Evergreet exterior streets prior to the Exterior streets should be Evergreen Enterprises was reminded on 6/13/24, 7/5/	North side of site erprises installed the silt fe he inspection on 1/24/24. erprises repaired the silt fe cetion on 5/8/24. Evergree terprises partially remove moved the silt fence for se External and Internal Streets Enterprises cleaned the e inspection on 4/10/24. cleaned daily or as neede us informed to complete by 24, 8/8/224, 9/12/24	10/11/2023 Ince prior to the inspection or Evergreen Enterprises partial ence prior to the inspection of the inspection of the inspection of the silt fence for sidewalk peed and mat prior to the inspection of t	Pending n 10/11/23. The silt fence ally repaired the silt fence n 3/13/24. Evergreen Error aving prior to the inspectation on 9/25/24. E&A i Active n on 2/28/24. Evergreen ast inspection. Evergree	No e was damaged in e prior to the inspection interprises repaired the prior to the inspection of prio
SF 3 Current Condition: STR 01 Current Condition: WO 1	Removed - Evergreen end Silt fence Pending - Evergreen Enter multiple locations during to on 2/7/24. Evergreen Enter silt fence prior to the inspector of 7/10/24. Evergreen Enter Evergreen Enterprises ret reinstallation. Streets Fair Condition - Evergreet exterior streets prior to the Exterior streets should be Evergreen Enterprises was reminded on 6/13/24, 7/5/ Concrete Washout	North side of site erprises installed the silt fe he inspection on 1/24/24. erprises repaired the silt fe cetion on 5/8/24. Evergree terprises partially remove moved the silt fence for se External and Internal Streets Enterprises cleaned the enspection on 4/10/24. cleaned daily or as neede as informed to complete by 24, 8/8/224, 9/12/24 On Site	10/11/2023 Ince prior to the inspection or Evergreen Enterprises partial ance prior to the inspection of the inspection of the silt fence for sidewalk peed and mat prior to the inspection of the silt fence for sidewalk peed and mat prior to the inspection of the i	Pending n 10/11/23. The silt fence ally repaired the silt fence n 3/13/24. Evergreen Er did repaired the silt fence aving prior to the inspectation on 9/25/24. E&A i Active Active Active Active Active	No e was damaged in e prior to the inspection terprises repaired the prior to the inspection on 9/11/24. Inspector will monitor Yes Enterprises cleaned The prior to the inspection on 9/11/24. The prior to the inspection of 9/11/24. The p
SF 3 Current Condition: SF 3 Current Condition: STR 01 Current Condition:	Removed - Evergreen end Silt fence Pending - Evergreen Enter multiple locations during to on 2/7/24. Evergreen Enter silt fence prior to the inspector of 7/10/24. Evergreen Enterprises remainstallation. Streets Fair Condition - Evergreen exterior streets prior to the Exterior streets prior to the Exterior streets should be Evergreen Enterprises was reminded on 6/13/24, 7/5/2 Concrete Washout Fair Condition - Evergreen Enterprises installed a see Enterprises removed all concrete waste outside of Concrete w	North side of site erprises installed the silt fe he inspection on 1/24/24. erprises repaired the silt fe cetion on 5/8/24. Evergree terprises partially remove moved the silt fence for se External and Internal Streets Enterprises cleaned the e inspection on 4/10/24. cleaned daily or as neede us informed to complete by 24, 8/8/224, 9/12/24 On Site n Enterprises installed a c cond concrete washout ar oncrete washout ar oncrete washould be	10/11/2023 Ince prior to the inspection or Evergreen Enterprises partice ence prior to the inspection of the inspection of the inspection of the Enterprises cleaned out are different to the inspection of the sitt fence for sidewalk peed and mat prior to the inspection of the inspec	Pending n 10/11/23. The silt fence ally repaired the silt fence n 3/13/24. Evergreen Error aving prior to the inspectation on 9/25/24. E&A i Active n on 2/28/24. Evergreen Active Active Active Active to the inspection on 11 siste prior to the inspectic (17/24.	No e was damaged in e prior to the inspection terprises repaired the prior to the inspection on 9/11/24. Inspector will monitor Yes Enterprises cleaned President of the inspection on 9/11/24. Inspector will monitor Yes Enterprises cleaned President on 1/1/2/23. Evergreen on on 12/6/23. Evergreen on on 12/6/23.
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Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document and all attachments were preparaccordance with a system designed to assure that quali- uated the information submitted. Based on my inquiry of system or those persons directly responsible for gatherists, to the best of my knowledge and belief, true, accurating a principal penalties for submitting false information included for knowing violations."	ified personnel of the person or ng the information, e, and complete. I			
Inspector Signature:	Broga M Waght Reviewed By:					