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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            |      |
|                         |                  | Winds                 | or West               |          |                  |      |
|                         |                  | GRE-20190812-5114-GP1 |                       |          |                  |      |
|                         |                  |                       | 1903993               |          | 1                |      |
| Project Name:           |                  |                       |                       |          |                  |      |
| For Week Ending:        |                  | 10/20                 | 6/2024                |          | 68136            |      |
| Project Location:       |                  | 180th & Giles Road (  | SW), Sarpy County, NE |          |                  |      |
|                         | Windsor West     | Windsor West APT      |                       |          |                  |      |
| Grading:                | 90%              |                       |                       |          |                  |      |
| Sanitary Sewer:         | 75%              |                       |                       |          |                  |      |
| Storm Sewer:            | 75%              | 60%                   |                       |          |                  |      |
| Paving:                 | 75%              |                       |                       |          |                  |      |
| Seeding:                | 75%              | 15%                   |                       |          |                  |      |
| Utilities:              | 60%              | 10%                   |                       |          |                  |      |
| Overall Development:    | 30%              | 5%                    |                       |          |                  |      |
|                         | •                |                       |                       |          |                  |      |
| RAIN FALL AMOUNTS       | Amount in tenths | Date inspected        | Weather Conditions    | Time     | Storm event time |      |
|                         |                  |                       |                       |          | We               | ek 1 |
| Sunday:                 | 0.00"            |                       |                       |          |                  |      |
| Monday:                 | 0.03"            |                       |                       |          |                  |      |
| Tuesday:                | 0.11"            |                       |                       |          |                  |      |
| Wednesday:              | 0.00"            | 10/23/2024            | Sunny 56              | 11:15 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<br>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 Const   | 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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| 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 insection entrance prior to the insection entrance, graded the   | Removed spection on 5/3/23. Removed  Removed area, and installed the einstalled until Hawkin   | ir own silt fence prior to<br>s work is complete   |
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| 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   | 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 i   | 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 processing the site of the site as of 5/18/22.  | Removed spection on 5/3/23.  Removed  Removed area, and installed the einstalled until Hawkin  Removed baved as of the inspect   | ir own silt fence prior to<br>s work is complete<br>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 to the 7/18/22 inspection prior to the 7/18/22 inspection 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<br>s work is complete<br>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   |   |                                    |  |  |
| Garront Gorialion.   |   |   | 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<br>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<br>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<br>sion prior to the inspection on<br>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<br>sion prior to the inspection on<br>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<br>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<br>sion prior to the inspection on<br>Graves reinstalled the diversion   | 10/13/22. An unknowr<br>on prior to the inspection<br>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<br>on prior to the inspection<br>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.   |  |  |
| Current Condition:  D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition:  | Diversion Good Condition - Gene Gi diversion prior to the inspect  Diversion Removed - D6 has been r Diversion Removed - Due to paving Diversion Good Condition - JC insta Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been | 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 SWPPF   | 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  Removed  Removed  Removed  Removed  Removed  Removed  Removed  Active  Removed  | 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: 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 - 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 Removed Active Removed  | 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: D 10 Current Condition: D 11 Current Condition:                              | Diversion Good Condition - Gene Gridiversion prior to the inspection Removed - D6 has been ridiversion Removed - Due to paving Diversion Good Condition - JC instation Removed - Due to paving Diversion Removed - Due to paving Diversion Removed - D10 has been Diversion Removed - D11 has been                | 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 removed from the SWPF            | 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 Removed Removed Removed Removed Removed necessary as of the 7/2 Active Removed Removed necessary as of the 7/2 Removed necessary as of the 7/2 Removed necessary as of the 7/2 Removed                                    | 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: 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.   |  |  |
| 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:                              | 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.  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 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.   |  |  |

| ET 2   | Erosion Control Terrace  | See SWPPP Map   |  | Removed  |                            |
|--|--|---|--|--|----------------------------|
| Current Condition:   | Removed - Due to paving  |   | ecessary as of 5/18/22.  | Removed  |                            |
| ET 3   | Erosion Control Terrace  | See SWPPP Map   | 8/14/2020  | Active   | No                         |
| Current Condition:   | Good Condition - JC instal   |   |  | 7101170  | 110                        |
| EM 1   | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition:   |  |   | ed within the seeding window   |  |                            |
|  | The straining of the st | are making min be metall  |  |  | oa roadiioo iii.a. graad.  |
| EM 2   | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition:   | Pending - The erosion con  | trol matting will be install  | ed within the seeding window   | when the associated ar   | ea reaches final grade.    |
|  |  | T   |  |  |                            |
| EM 3 Current Condition:  | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition.   | Fending - The erosion con  | itoi matting will be install  | ed within the seeding window   | when the associated at   | ea reaches illiai grade.   |
| EM 4   | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition:   |  |   | ed within the seeding window   | when the associated ar   | ea reaches final grade.    |
|  |  | T   |  |  |                            |
| EM 5   | 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   | wnen the associated ar   | ea reaches final grade.    |
| EM 6   | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition:   |  |   | ed within the seeding window   |  |                            |
|  |  |   |  |  |                            |
| EM 7   | Erosion Control Matting  | See SWPPP Map   | 3/5/2021   | Pending  | No                         |
| Current Condition:   | Pending - The erosion con  | trol matting will be install  | ed within the seeding window   | when the associated ar   | ea reaches final grade.    |
| FT X   | Fuel Tank  | On Site   | 4/17/2024  | Pending  | No                         |
| Current Condition:   |  |   | ed fuel tank on site prior to the  |  |                            |
|  | 1 0  | •   | n 8/21/24. Cedar Construction  | •  |                            |
|  | inspection on 9/11/24. TAI   | 3 Construction removed t  | he fuel tank from the site prior   | to the inspection on 9/  | 18/24.                     |
|  |  |   |  |  |                            |
| FT Y   | Fuel Tank  | On Site   |  | Removed  |                            |
| Current Condition:   | Removed - The double wa  | illed fuel tank was remove  | ed from the site prior to the ins  | pection on 11/30/21.   |                            |
| IF 1-32  | Inlet Filters  | Interior Streets curb   | 5/17/2023  | Active   | No                         |
|  |  | inlets  |  |  |                            |
| Current Condition:   | 1  | •   | et filters in all interior street cur<br>lots prior to the inspection on 9   |  |                            |
|  | inlet filters on the western   |   |  | 7 13/23. Commercial 3  | seding cleaned out all     |
| Lot 5  | Individual Lot   | Lot 5   | 8/28/2024  | Active   | No                         |
| Current Condition:   |  |   | lot prior to the inspection on 8   |  |                            |
| Guirent Gondidon.  |  |   | nstalled along the front of the lo   |  |                            |
|  |  |   | or to the inspection on 8/28/24.   |  |                            |
|  | ROW prior to the inspection  | on on 10/3/24. D R Hortor   | repositioned the wattles alon  | g the front of the lot prid  | or to the inspection on    |
|  | 10/9/24.   |   |  |  |                            |
| Lot 7  | Individual Lot   | Lot 7   | 10/23/2024   | Active   |                            |
| Current Condition:   | - 1  |   |  | 1100110  | No                         |
|  | during the inspection on   |   | or to the inspection on 10/23  | /24. A dirt piles was o  | bserved in the ROW         |
| Lot 8  |  | 10/23/24. E&A inspecto  | or to the inspection on 10/23<br>or will monitor for BMP insta   | /24. A dirt piles was o  | bserved in the ROW         |
|  | Individual Lat   |   | · · · · · · · · · · · · · · · · · · ·  | /24. A dirt piles was o  | bserved in the ROW         |
| Current Condition:   | Individual Lot   | Lot 8   | or will monitor for BMP insta  | /24. A dirt piles was o  | bserved in the ROW         |
| Current Condition:   | Removed - D R Horton se  | Lot 8<br>odded the lot prior to th  | · · · · · · · · · · · · · · · · · · ·  | /24. A dirt piles was o  | bserved in the ROW         |
| Lot 9  | Removed - D R Horton so  | Lot 8  odded the lot prior to th  Lot 9   | or will monitor for BMP insta<br>le inspection on 10/23/24.  | /24. A dirt piles was o  | bserved in the ROW         |
|  | Removed - D R Horton so  | Lot 8  odded the lot prior to th  Lot 9   | or will monitor for BMP insta  | /24. A dirt piles was o  | bserved in the ROW         |
| Lot 9 Current Condition: Lot 10  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | Lot 8  odded the lot prior to th  Lot 9  odded the lot prior to th  | e inspection on 10/23/24.  | /24. A dirt piles was o  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so  | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in  | e inspection on 10/23/24.  | /24. A dirt piles was of lation and dirt pile re  Removed  Removed  Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot  | Lot 8  odded the lot prior to the  Lot 9  odded the lot prior to the  Lot 10  dded the lot prior to the in  Lot 11  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  | /24. A dirt piles was o<br>lation and dirt pile re<br>Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so  | Lot 8  odded the lot prior to the  Lot 9  odded the lot prior to the  Lot 10  dded the lot prior to the in  Lot 11  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  | /24. A dirt piles was of lation and dirt pile re  Removed  Removed  Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12   | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  Inspection on 8/28/24.  | /24. A dirt piles was of lation and dirt pile re  Removed  Removed  Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:   | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12   | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  Inspection on 8/28/24.  | 24. A dirt piles was collation and dirt pile research   Removed   Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13  | Removed - D R Horton so Individual Lot  | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7  Lot 13   | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 7/24/24.  Inspection on 8/28/24.  Inspection on 8/28/24.   | 24. A dirt piles was collation and dirt pile research   Removed   Removed  | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  | Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so  | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7  Lot 13   | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 7/24/24.  Inspection on 8/28/24.  Inspection on 8/28/24.   | Removed   Remo | bserved in the ROW         |
| 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  | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7  Lot 13  dded the lot prior to the in Lot 13  dded the lot prior to the in Lot 14   | re will monitor for BMP installar inspection on 10/23/24.  Re inspection on 10/23/24.  Respection on 7/24/24.  Respection on 8/28/24.  Respection on 8/28/24.  Respection on 7/17/24.  | Removed   Remo | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:   | Removed - D R Horton so Individual Lot Removed - D R Horton so   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7  Lot 13  dded the lot prior to the in Lot 13  dded the lot prior to the in Lot 14   | re will monitor for BMP installar inspection on 10/23/24.  Re inspection on 10/23/24.  Respection on 7/24/24.  Respection on 8/28/24.  Respection on 8/28/24.  Respection on 7/17/24.  | Removed   Remo | bserved in the ROW         |
| 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  | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7  Lot 13  dded the lot prior to the in Lot 13  dded the lot prior to the in Lot 14   | re will monitor for BMP installar inspection on 10/23/24.  Re inspection on 10/23/24.  Respection on 7/24/24.  Respection on 8/28/24.  Respection on 8/28/24.  Respection on 7/17/24.  | Removed   Remo | bserved in the ROW         |
| Lot 9 Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  | Removed - D R Horton so Individual Lot Removed - D R Horton so  | Lot 8 odded the lot prior to the Lot 9 odded the lot prior to the Lot 10 dded the lot prior to the in Lot 11 dded the lot prior to the in Lot 12 dded the lot prior to the 7. Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in   | re will monitor for BMP installar inspection on 10/23/24.  Repection on 10/23/24.  Repection on 7/24/24.  Repection on 8/28/24.  Repection on 8/28/24.  Repection on 7/17/24.  Repection on 7/17/24.  Repection on 1/3/24.   | Removed   Remo | bserved in the ROW         |
| 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 14 Current Condition:  Lot 15   | Removed - D R Horton so Individual Lot  | Lot 8 odded the lot prior to the Lot 9 odded the lot prior to the Lot 10 dded the lot prior to the in Lot 11 dded the lot prior to the in Lot 12 dded the lot prior to the 7. Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14 dded the lot prior to the in   | re will monitor for BMP installar inspection on 10/23/24.  Repection on 10/23/24.  Repection on 7/24/24.  Repection on 8/28/24.  Repection on 8/28/24.  Repection on 7/17/24.  Repection on 7/17/24.  Repection on 1/3/24.   | Removed   Remo | bserved in the ROW         |
| 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:   | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7.  Lot 13  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  | re will monitor for BMP installar inspection on 10/23/24.  Repection on 10/23/24.  Repection on 7/24/24.  Repection on 8/28/24.  Repection on 8/28/24.  Repection on 7/17/24.  Repection on 1/3/24.  Repection on 1/3/24.  | Removed  | bbserved in the ROW moval. |
| 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 15 Current Condition:  Lot 16   | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7.  Lot 13  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  | re will monitor for BMP installar inspection on 10/23/24.  re inspection on 10/23/24.  respection on 7/24/24.  respection on 8/28/24.  respection on 7/17/24.  respection on 1/3/24.  respection on 1/3/24.  respection on 1/3/24.   | Removed  | bbserved in the ROW moval. |
| 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 15 Current Condition:  Lot 16   | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the 7.  Lot 13  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  | re will monitor for BMP installar inspection on 10/23/24.  re inspection on 10/23/24.  respection on 7/24/24.  respection on 8/28/24.  respection on 7/17/24.  respection on 1/3/24.  respection on 1/3/24.  respection on 1/3/24.   | Removed  | bbserved in the ROW moval. |
| 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 Current Condition:   | Removed - D R Horton so Individual Lot Good Condition - D R Horton So Individual Lot Good Condition | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  doded the lot prior to the in Lot 11  doded the lot prior to the in Lot 12  doded the lot prior to the in Lot 13  doded the lot prior to the in Lot 14  doded the lot prior to the in Lot 15  doded the lot prior to the in Lot 15  doded the lot prior to the in Lot 16  ton installed silt fence alo  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  Inspection on 8/28/24.  Inspection on 7/17/24.  Inspection on 1/3/24.  Inspection on 1/3/24. | Removed  Active e inspection on 10/25/3   | bbserved in the ROW moval. |
| 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 Current Condition:  Lot 16 Current Condition:  | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Inc. Lot 10  dded the lot prior to the inc. Lot 11  dded the lot prior to the inc. Lot 12  dded the lot prior to the inc. Lot 13  dded the lot prior to the inc. Lot 14  dded the lot prior to the inc. Lot 15  dded the lot prior to the inc. Lot 16  Lot 16  ton installed silt fence alo  Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Ispection on 7/24/24.  Ispection on 8/28/24.  Ispection on 7/17/24.  Ispection on 1/3/24.   | Removed  Active e inspection on 10/25/3   | bbserved in the ROW moval. |
| 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 17 Current Condition:   | Removed - D R Horton so Individual Lot Removed - D R Horton S Ind | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Inc. Lot 10  dded the lot prior to the inc. Lot 11  dded the lot prior to the inc. Lot 12  dded the lot prior to the inc. Lot 13  dded the lot prior to the inc. Lot 14  dded the lot prior to the inc. Lot 15  dded the lot prior to the inc. Lot 16  Lot 16  ton installed silt fence alo  Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Ispection on 7/24/24.  Ispection on 8/28/24.  Ispection on 7/17/24.  Ispection on 1/3/24.   | Removed  | bbserved in the ROW moval. |
| 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 17 Current Condition:  Lot 18 | Removed - D R Horton so Individual Lot   | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Inc. Lot 10  dded the lot prior to the inc. Lot 11  dded the lot prior to the inc. Lot 12  dded the lot prior to the inc. Lot 13  dded the lot prior to the inc. Lot 14  dded the lot prior to the inc. Lot 15  dded the lot prior to the inc. Lot 16  Lot 16  ton installed silt fence alo  Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  dded the lot prior to the inc. Lot 17  | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Ispection on 7/24/24.  Ispection on 8/28/24.  Ispection on 7/17/24.  Ispection on 1/3/24.   | Removed  | bbserved in the ROW moval. |
| 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 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition:   | Removed - D R Horton so Individual Lot Removed - D R Horton S | Lot 8  odded the lot prior to the Lot 9  odded the lot prior to the Lot 10  dded the lot prior to the in Lot 11  dded the lot prior to the in Lot 12  dded the lot prior to the in Lot 13  dded the lot prior to the in Lot 14  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 15  dded the lot prior to the in Lot 16  ton installed silt fence alo  Lot 17  dded the lot prior to the in Lot 18  dded the lot prior to the in Lot 18  dded the lot prior to the in Lot 18  dded the lot prior to the in Lot 19 | e inspection on 10/23/24.  le inspection on 10/23/24.  le inspection on 10/23/24.  Inspection on 7/24/24.  Inspection on 8/28/24.  Inspection on 7/17/24.  Inspection on 1/3/24.  Inspection on 5/29/24.  Inspection on 5/29/24.  Inspection on 6/12/24.   | Removed  | bbserved in the ROW moval. |

| Lot 20  | Individual Lot   | Lot 20   |  | Removed  |  |
|---|--|--|--|--|--|
| Current Condition:  | Removed - D R Horton soc   | dded the lot prior to the in   | nspection on 5/29/24.  | •  | -  |
| Lot 21  | Individual Lot   | Lot 21   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | dded the lot prior to the in   | nspection on 8/28/24.  |  |  |
| Lot 22  | Individual Lot   | Lot 22   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | ded the lot prior to the in  | nspection on 8/28/24.  | •  | •  |
| Lot 23  | Individual Lot   | Lot 23   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soo   | ded the lot prior to the in  | nspection on 12/13/23.   | •  | •  |
| Lot 24  | Individual Lot   | Lot 24   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soo   | ded the lot prior to the in  | nspection on 12/13/23.   | •  | •  |
| Lot 25  | Individual Lot   | Lot 25   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | ded the lot prior to the in  | nspection on 12/6/23.  | •  | •  |
| Lot 26  | Individual Lot   | Lot 26   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soo   | ded the lot prior to the in  | nspection on 12/6/23.  |  |  |
| Lot 27  | Individual Lot   | Lot 27   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | ded the lot prior to the in  | nspection on 12/6/23.  | •  | •  |
| Lot 28  | Individual Lot   | Lot 28   | 10/25/2023   | Active   | No   |
| Current Condition:  | Good Condition - D R Hort  | on installed silt fence ald  | ong the north edge of the lot pri  | or to the inspection on  | 10/25/23. Lot is inactive.   |
|   |  |  |  |  |  |
| Lot 29  | Individual Lot   | Lot 29   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | dded the lot prior to the in   | nspection on 10/25/23.   |  |  |
| Lot 30  | Individual Lot   | Lot 30   |  | Removed  |  |
| Current Condition:  | Removed - D R Horton soc   | 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:  | Good Condition - D R Hort  | on began excavating the  | lot prior to the inspection on 7   | /10/24. A dirt piles was   | observed in the ROW  |
|   |  |  | I monitor for BMP installation.  |  |  |
|   |  |  | n installed wattles along the fro  |  | e inspection on 8/21/24.   |
|   | D R Horton repositioned th   | e wattles along the front  | of the lot prior to the inspectio  | n on 10/9/24.  |  |
| Lot 43  | Individual Lot   | Lot 43   | 10/23/2024   | Active   | No   |
| Current Condition:  |  |  | or to the inspection on 10/23  |  |  |
|   | auring the inspection on   | 10/23/24. E&A Inspecto   | or will monitor for BMP insta  | liation and dirt pile re   | emoval.  |
| Lot 44  | Individual Lot   | Lot 44   | 10/23/2024   | Active   | No   |
|   |  |  |  |  |  |
| Current Condition:  | IActive - D R Horton bega  | n excavating the lot pri   | or to the inspection on 10/23  | 8/24. A dirt piles was o   | observed in the ROW  |
| Current Condition:  |  |  | or to the inspection on 10/23<br>or will monitor for BMP insta   | The state of the s |  |
| Current Condition:  |  |  | · · · · · · · · · · · · · · · · · · ·  | The state of the s |  |
| Current Condition:  | during the inspection on  Individual Lot   | 10/23/24. E&A inspecto<br>Lot 45   | or will monitor for BMP insta  | The state of the s |  |
|   | during the inspection on   | 10/23/24. E&A inspecto<br>Lot 45   | or will monitor for BMP insta  | llation and dirt pile re   |  |
| Lot 45<br>Current Condition:<br>Lot 46  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 dded the lot prior to the in  | or will monitor for BMP insta  | llation and dirt pile re   |  |
| Lot 45<br>Current Condition:  | during the inspection on  Individual Lot Removed - D R Horton soc  | Lot 45 dded the lot prior to the in  | or will monitor for BMP insta  | Ilation and dirt pile re   |  |
| Lot 45<br>Current Condition:<br>Lot 46  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 dded the lot prior to the in  | or will monitor for BMP insta  | Ilation and dirt pile re   |  |
| Lot 45 Current Condition: Lot 46 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo  | Lot 45  dded the lot prior to the in  Lot 46  dded the lot prior to the in  Lot 47   | or will monitor for BMP insta<br>  | Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47  | Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  dded the lot prior to the in  Lot 46  dded the lot prior to the in  Lot 47   | or will monitor for BMP insta<br>  | Removed  Removed  Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:   | Individual Lot Removed - D R Horton soc Individual Lot Removed - D R Horton soc Individual Lot Removed - D R Horton soc Individual Lot   | Lot 45  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 47  Ided the lot prior to the in  Lot 48   | pr will monitor for BMP install properties on 12/13/23.  | Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition:   | Individual Lot Removed - D R Horton soo  | Lot 45 ded the lot prior to the in Lot 46 ded the lot prior to the in Lot 47 ded the lot prior to the in Lot 48 ded the lot prior to the in  | pr will monitor for BMP install properties on 12/13/23.  | Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 dded the lot prior to the in Lot 46 dded the lot prior to the in Lot 47 dded the lot prior to the in Lot 48 dded the lot prior to the in Lot 48 dded the lot prior to the in Lot 49   | pr will monitor for BMP install paspection on 12/13/23. Inspection on 9/11/24. Inspection on 9/11/24. Inspection on 9/11/24.   | Removed  Removed  Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  dded the lot prior to the in  Lot 46  dded the lot prior to the in  Lot 47  dded the lot prior to the in  Lot 48  dded the lot prior to the in  Lot 49  dded the lot prior to the in   | pr will monitor for BMP install paspection on 12/13/23. Inspection on 9/11/24. Inspection on 9/11/24. Inspection on 9/11/24.   | Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 49 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  deed the lot prior to the in  Lot 46  deed the lot prior to the in  Lot 47  deed the lot prior to the in  Lot 48  deed the lot prior to the in  Lot 49  deed the lot prior to the in  Lot 49  Lot 50   | pr will monitor for BMP install paspection on 12/13/23.  paspection on 9/11/24.  paspection on 9/11/24.  paspection on 9/11/24.  paspection on 9/11/24.  | Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: 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 soo Individual Lot   | Lot 45  deed the lot prior to the in  Lot 46  deed the lot prior to the in  Lot 47  deed the lot prior to the in  Lot 48  deed the lot prior to the in  Lot 49  deed the lot prior to the in  Lot 49  deed the lot prior to the in  Lot 50  deed the lot prior to the 10   | pr will monitor for BMP install paspection on 12/13/23.  paspection on 9/11/24.  paspection on 9/11/24.  paspection on 9/11/24.  paspection on 9/11/24.  | Removed Removed Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 dded the lot prior to the in Lot 46 dded the lot prior to the in Lot 47 dded the lot prior to the in Lot 48 dded the lot prior to the in Lot 49 dded the lot prior to the in Lot 50 dded the lot prior to the in Lot 50 dded the lot prior to the 1 Lot 51  | pr will monitor for BMP install paspection on 12/13/23. paspection on 9/11/24.   | Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 ded the lot prior to the in Lot 46 ded the lot prior to the in Lot 47 ded the lot prior to the in Lot 48 ded the lot prior to the in Lot 49 ded the lot prior to the in Lot 50 ded the lot prior to the 1 Lot 51 ded the lot prior to the 1   | pr will monitor for BMP install paspection on 12/13/23. paspection on 9/11/24.   | Removed Removed Removed Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 ded the lot prior to the in Lot 46 ded the lot prior to the in Lot 47 ded the lot prior to the in Lot 48 ded the lot prior to the in Lot 49 ded the lot prior to the in Lot 50 ded the lot prior to the 1 Lot 51 ded the lot prior to the 1 Lot 52  | pr will monitor for BMP instal page of the | Removed Removed Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 51 Current Condition: Lot 52  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45 ded the lot prior to the in Lot 46 ded the lot prior to the in Lot 47 ded the lot prior to the in Lot 48 ded the lot prior to the in Lot 49 ded the lot prior to the in Lot 50 ded the lot prior to the 1 Lot 51 ded the lot prior to the 1 Lot 52  | pr will monitor for BMP instal page of the | Removed Removed Removed Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  ded the lot prior to the in  Lot 46  ded the lot prior to the in  Lot 47  ded the lot prior to the in  Lot 48  ded the lot prior to the in  Lot 49  ded the lot prior to the in  Lot 50  ded the lot prior to the 1  Lot 51  ded the lot prior to the 1  Lot 52  ded the lot prior to the 1  Lot 53  | pr will monitor for BMP install inspection on 12/13/23. Inspection on 9/11/24. Inspection o | Removed Removed Removed Removed Removed Removed Removed Removed Removed  |  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  ded the lot prior to the in  Lot 46  ded the lot prior to the in  Lot 47  ded the lot prior to the in  Lot 48  ded the lot prior to the in  Lot 49  ded the lot prior to the in  Lot 50  ded the lot prior to the 1  Lot 51  ded the lot prior to the 1  Lot 52  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 54  | pr will monitor for BMP instal inspection on 12/13/23. Inspection on 9/11/24. Inspection on | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active   | moval.   |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  ded the lot prior to the in  Lot 46  ded the lot prior to the in  Lot 47  ded the lot prior to the in  Lot 48  ded the lot prior to the in  Lot 49  ded the lot prior to the in  Lot 50  ded the lot prior to the 1  Lot 51  ded the lot prior to the 1  Lot 52  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 54  on began excavating the   | pr will monitor for BMP instal properties on 12/13/23.  Inspection on 9/11/24. Inspection o | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active //3/24. A dirt piles was  | Moobserved in the ROW  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  ded the lot prior to the in  Lot 46  ded the lot prior to the in  Lot 47  ded the lot prior to the in  Lot 48  ded the lot prior to the in  Lot 49  ded the lot prior to the in  Lot 50  ded the lot prior to the 1  Lot 51  ded the lot prior to the 1  Lot 52  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 54  on began excavating the 3/24. D R Horton remove   | pr will monitor for BMP instal page of the properties of the prope | Removed  Active  73/24. A dirt piles was prior to the inspection  | No observed in the ROW on 8/14/24. D R Horton  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53  | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  ded the lot prior to the in  Lot 46  ded the lot prior to the in  Lot 47  ded the lot prior to the in  Lot 48  ded the lot prior to the in  Lot 49  ded the lot prior to the in  Lot 50  ded the lot prior to the 1  Lot 51  ded the lot prior to the 1  Lot 52  ded the lot prior to the 1  Lot 53  ded the lot prior to the 1  Lot 54  On began excavating the 3/24. D R Horton removers front of the lot prior to the 1  3/24. D R Horton removers front of the lot prior to the 1  Lot 53/24. D R Horton removers front of the lot prior to the 1  Lot 54  On began excavating the 1  Lot 5/24  Lot 5/24 | pr will monitor for BMP instal properties on 12/13/23.  Inspection on 9/11/24. Inspection o | Removed  Active  73/24. A dirt piles was prior to the inspection  | No observed in the ROW on 8/14/24. D R Horton  |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:   | Individual Lot Removed - D R Horton soo Individual Lot   | Lot 45  deed the lot prior to the in  Lot 46  deed the lot prior to the in  Lot 47  deed the lot prior to the in  Lot 48  deed the lot prior to the in  Lot 49  deed the lot prior to the in  Lot 50  deed the lot prior to the 1  Lot 51  deed the lot prior to the 1  Lot 52  deed the lot prior to the 1  Lot 53  deed the lot prior to the 1  Lot 54  on began excavating the 3/24. D R Horton remover front of the lot prior to the 10 on 10/9/24.  | pr will monitor for BMP instal page of the dirt piles from the ROW at inspection on 8/21/24.   | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active //3/24. A dirt piles was prior to the inspection orton repositioned the   | No observed in the ROW on 8/14/24. D R Horton wattles along the front of   |
| Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition: Lot 49 Current Condition: Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: | Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 7/i installed wattles along the inspectio Individual Lot   | Lot 45 deed the lot prior to the in Lot 46 deed the lot prior to the in Lot 47 deed the lot prior to the in Lot 48 deed the lot prior to the in Lot 49 deed the lot prior to the in Lot 50 deed the lot prior to the 1 Lot 51 deed the lot prior to the 1 Lot 52 deed the lot prior to the 1 Lot 53 deed the lot prior to the 1 Lot 54 on began excavating the 3/24. D R Horton remover front of the lot prior to the 10 on 10/9/24. Lot 55  | pr will monitor for BMP instal page of the dirt piles from the ROW et inspection on 8/21/24.   | Removed Removed Removed Removed Removed Removed Removed Removed Removed Active //3/24. A dirt piles was prior to the inspection orton repositioned the   | No observed in the ROW on 8/14/24. D R Horton wattles along the front of   |
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| Current Condition:         | Removed - TAB Construct  | ion removed the nortable   | toilet from the ROW prior to t  | he inspection on 10/2/   | 24   |
|----------------------------|--|--|---|--|--|
|                            |  |  |   | ·  |  |
| SB A Current Condition:    | Sediment Basin   | M10  | 1/20/2021<br>in and installed the baffle prior  | Active   | No No  |
| 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<br>sten Construction installe<br>spection on 7/26/22. E&A   | . Kersten Construction was in<br>d the riser prior to the inspecti<br>inspector painted the cleanou<br>nspection on 8/16/23. Kenny D  | the process of installin<br>on on 6/1/22. Hausma<br>t mark during the 8/10,  | g the riser during the<br>n cleaned out a portion<br>/22 inspection. Kenny   |
| SB B                       | Sediment Basin   | V7   | 10/28/2020  | Active   | Yes  |
| Current Condition:         | Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspection  | J- JC installed the basin paper of the page of the pag | prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection.   | n. The E&A inspector<br>ng the 7/20/21 inspecti<br>filled around the riser p<br>5/21. CDS Enterprise b   | painted the cleanout<br>on. No recommendation<br>orior to the 8/2/21<br>egan cleaning out the                          |
|                            |  | 3/26/21, 4/16/21, 5/20/21  | plete by 3/22/21. Not done as<br>I, 6/10/21, 6/25/21, 7/17/21, 8/<br>52)  |  |  |
| SB C                       | Sediment Basin   | Z4   | 10/28/2020  | Active   | No   |
| Current Condition:         | mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior  | spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/30  | n prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 5/23. Commercial Seeding rephe repaired erosion prior to the   | during the inspection<br>22. CDS completed cle<br>to the inspection on 8/1<br>aired the erosion rill pr  | on 4/6/22. CDS<br>anout of the basin prior<br>6/23. Kenny Digs Dirt<br>ior to the inspection on                        |
| SF 1                       | Silt fence   | N side of Site   | 10/20/2020  | Active   | No   |
|                            | Graves extended the silt fe<br>the silt fence prior to the in  | ence from SB B to SB A p<br>spection on 11/22/22. Ge<br>ng extended the silt fence   | ended the silt fence up to SB B<br>prior to the 7/13/22 inspection.<br>ene Graves reinstalled and rep<br>e along the west edge of the si  | An unknown contractoraired the silt fence price  | or removed a portion of or to the inspection on  |
| SF 2                       | Silt fence   | West End of Meridian<br>Street   |   | Removed  |  |
| Current Condition:         | Removed - Crops are out of SF 1.   | of the ground as of the 10   | 0/20/20 inspection, silt fence be   | elow grading activities  | will be included under   |
| SF 3<br>Current Condition: | fence, graded the area, an   | d installed their own silt f   | 10/20/2020 the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection or  | 8/17/21. E&A inspect   |  |
| SF 4                       | Silt fence   | NE Corner Across RR  | 1/28/2021   | Active   | No   |
| Current Condition:  SF 5   | fence was backfilled prior to<br>recommended on 6/8/21. It<br>silt fence prior to the inspe-<br>end of the dirt piles prior to   | to the 3/31/21 inspection.<br>Hawkins Construction rer<br>ction on 8/17/21. Gene G<br>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 foreves cleaned out the silt fence. The silt fence was partially in in the area no maintenance 6/13/2022   | vegetated so silt fence<br>ence, graded the area,<br>be and extended the sil<br>damaged prior to the in  | is no longer<br>and installed their own<br>t fence around the west<br>aspection on 10/18/23.                           |
| Current Condition:         |  |  | ong Meridian Street to the 7/13   |  |  |
|                            | 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 to 2.) Escaped sediment on Monitor. TAB was informed to comport of the comportance of th | ners prior to the inspectic<br>loved for utility installation<br>pection on 11/22/22. Rei<br>epaired the silt fence prior<br>tion on 8/9/23. TAB Cons<br>renched in on the west en<br>Meridian Street should be<br>complete by 10/11/23. Not<br>24, 5/10/24, 6/13/24, 7/5/   | on on 7/18/22. Gene Graves reprint on the inspection on 9/20 installation will not be recomment to the inspection on 4/5/23. Further than the inspection on 4/5/23. Further than the inspection on 4/5/23. Further than the inspection of the run from sanitary several of the run from sanitary several of the last inspection of the last inspection. | installed multiple secti<br>8/22. Gene Graves rerended at this time. E&/<br>Peter Katt installed silt<br>long the west end of the<br>ver installation.  TAB Construction was | ons of silt fence along noved multiple sections A inspector will continue fence on interior street le run prior to the |
| STR                        | Streets  | Giles Road/180th   | 7/28/2020   | Active   | Yes  |
|                            | 1 "  | Street   | I   | 1  |  |

| Current Condition:         | 6/29/22. Street cleaning w<br>street prior to the inspectic<br>street during the 8/16/23 ir<br>cleaned the streets prior to<br>2/14/24.   | ras in progress by OPPD<br>on on 5/3/23, Peter Katt on<br>Inspection. Streets were on<br>the inspection on 11/1/2 | nterprise cleaned the streets a<br>during the inspection on 3/1/2<br>leaned the streets prior to the<br>leaned by Kenny Digs Dirt pri<br>23. TAB Construction cleaned | 3. Gene Graves Develor inspection on 8/9/23. Nor to the inspection on 8 | opment cleaned the<br>Mud was observed in the<br>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.<br>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 during the inspection on 2/22/22. 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 reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. |   |   |   |  |  |
| WO 1                       | Concrete Washout  | On Site   | 3/5/2021  | Active  | Yes  |  |
| Current Condition:         | concrete waste outside the  | e concrete washout prior<br>the washout should be coto complete by 3/20/24. N                                     | shout on site prior to the insp-<br>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:<br>CE 4 | Removed - Evergreen Ent  Construction Entrance  | S 181st Street  | nce prior to the inspection on 2/7/2024   | 12/6/23.<br>Active  | Yes  |  |
| Current Condition:         | Evergreen Enterprises add<br>Rock should be added to t  | ded rock to the constructi  | ses installed a rock construct<br>on entrance prior to the inspe<br>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<br>ntrol matting will be install  | 12/11/2023<br>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<br>the inspection on 11/29/23. E<br>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<br>prior to the 3/6/24 inspection.   | Pending Inlet protection will be i                                      | No<br>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<br>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<br>e toilet adjacent to CE 3 prior<br>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<br>Current Condition:  | Silt fence<br>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:<br>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 removes  | 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 removes  | 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 er prior to the inspection er prior to the inspection er 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. Evergreen   | 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 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 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 waste outside outside outside outside outside outside | 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 price 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 inspe | 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  The prior to the inspection on 9/11/24. Inspector will monitor  Yes  Enterprises cleaned  The prior to the inspection on 1/1/6/23. Evergren on on 12/6/23. Evergren on on 12/6/23. Evergren   |
| 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 waste outside outside outside outside outside outside | 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 us informed to complete by 24, 8/8/224, 9/12/24  On Site Enterprises installed a complete washout ar concrete washout ar concrete washout should be us informed to complete by the management of the washouts should be us informed to complete by the washouts should be us informed to complete by the management of the washouts should be us informed to complete by the management of the washouts should be the informed to complete by the management of the washouts should be the management of the washouts should be the informed to complete by | 10/11/2023 Ince prior to the inspection or Evergreen Enterprises partial and prior to the inspection of the inspection o | 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 interprises repaired the prior to the inspection interprises repaired interprises cleaned  Yes Enterprises cleaned  Yes  Yes  //29/23. Evergreen on on 12/6/23. Evergre   |
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| Certification Statement: | direction or supervision in a properly gathered and eval persons who manage the sthe information submitted it | aw, that this document and all attachments were preparaccordance with a system designed to assure that qualifuated the information submitted. Based on my inquiry of system or those persons directly responsible for gatheries, to the best of my knowledge and belief, true, accurating gnificant penalties for submitting false information include for knowing violations." | ified personnel of the person or ng the information, e, and complete. I |         |
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| Inspector Signature:     | Braga M Want  |   | Reviewed By:  | Get Sul |