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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
Project Name:		1			
For Week Ending:		11/2	/2024		68136
Project Location:		180th & Giles Road (SW), Sarpy County, NE		
	Windsor West	Windsor West APT			
Grading:	90%	60%			
Sanitary Sewer:	75%	0%			
Storm Sewer:	75%	60%			
Paving:	75%				
Seeding:	75%				
Utilities:	60%	10%			
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.62"	10/30/2024	Overcast 52	10:15 AM	
Thursday:	0.06"				
Friday:	0.00"				
Saturday:	0.06"				
Complaints:					

Construction Sequencing:

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

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

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

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

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23). Seeding and matting installed around entrance sign (9/11/24). West edge of apartment complex was seeded and matted (10/9/24).

Checklist Questions:

Are receiving waters adjacent to the pr

Yes

N/A

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

N/A					
14/7 (
Are waste materials (concrete, cons	struction material, hazardous, et	c.) being managed properly?	?		
No					
No, See BMP section					
ito, eee ziiii eeeiieii					
Are construction entrances and adja	acent streets being maintained a	adequately?			
No					
No, See BMP section					
No, See Bivir Section					
Is dust associated with the construc	ction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home constr	ruction and Lot 1 apartment	building grading during the	he current inspection.		
Phase 2 was inactive during the					
Findings / Corrective Actions					
Findings / Corrective Actions	(Dato):				
		n wan aut			
1) Some maintenance is require		s report.			
1) Some maintenance is require	ed in the BMP section of this		Projected Install Date	Status	Maintenance
	ed in the BMP section of this Type	Location	Projected Install Date	Status Removed	Maintenance
1) Some maintenance is require Unique Name	ed in the BMP section of this Type Construction Entrance	Location Giles Road (BB3)	-	Removed	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition:	Type Construction Entrance Removed - Hawkins Const	Location Giles Road (BB3) truction paved the Constr	Projected Install Date	Removed spection on 5/3/23.	Maintenance
1) Some maintenance is require Unique Name CE 1 Current Condition: CE 2	Type Construction Entrance Removed - Hawkins 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	
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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.	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) tre paved on the east side L3 truction removed the con Construction entrance wi 2-GP2	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
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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 s work is complete ion on 10/2/24.
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D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed the diversion	prior to the 7/18/22 inspection	n.	
	The diversion needs to be	repaired on the west end	of the run from sanitary sewe	er installation.	
	TAB was informed to com	plete by 10/11/23. Not do	ne as of the last inspection. T	AB Construction was re	eminded on 11/20/23
	(CIR #20575), 2/1/24, 4/5/	24, 5/10/24, 6/13/24, 7/5/	24, 8/8/24		
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:			on prior to the 7/13/22 inspect		
D 3	Diversion	West of SB A	1/13/2021	Active	l No
Current Condition:			the 1/13/21 inspection. JC pa		iversion prior to the
			diversion is redefined. JC Exc		
			nstalled the diversion prior to t		
D 4	Diversion	East of SB A	10/13/2022	Active	l No
Current Condition:			sion prior to the inspection on		
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 sion prior to the inspection on	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene G	West of SB B raves reinstalled the diver	10/13/2022	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene G	West of SB B raves reinstalled the diver	10/13/2022 sion prior to the inspection on	10/13/22. An unknowr	contractor removed
	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition:	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition: D 6	Diversion Good Condition - Gene Gi diversion prior to the inspe	West of SB B aves reinstalled the diversection on 11/22/22. Gene	10/13/2022 sion prior to the inspection on	10/13/22. An unknowr on prior to the inspection	contractor removed
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Grandiversion prior to the inspection Diversion Removed - D6 has been r Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	10/13/22. An unknowr on prior to the inspection Removed	n contractor removed on on 4/5/23.
D 6 Current Condition: D 7	Diversion Good Condition - Gene Grandiversion prior to the inspection Diversion Removed - D6 has been r Diversion	West of SB B raves reinstalled the diversection on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	10/13/2022 sion prior to the inspection on Graves reinstalled the diversion of the 10/6/2020 revision.	10/13/22. An unknowr on prior to the inspection Removed	n contractor removed on on 4/5/23.
Current Condition: D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Grandiversion 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.
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ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal				
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
EM 2	Freeign Control Motting	Con CWDDD Man	3/5/2021	Donding	l No
Current Condition:	Erosion Control Matting	See SWPPP Map	led within the seeding window	Pending when the associated a	No rea reaches final grade
Current Condition.	l ending - The erosion con	itioi matting will be instal	led within the seeding window	when the associated a	rea reacries illiai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
			1		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	itroi matting will be instal	led within the seeding window	when the associated a	rea reacnes final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
			Ğ		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
EM 7	Facility Control Matting	C CWDDD M	1 2/5/2024	D din	I NI-
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
Current Condition.	Fending - The erosion con	illoi malling wiii be instai	led within the seeding window	when the associated a	rea reacries ililai graue.
FT X	Fuel Tank	On Site	4/17/2024	Pending	No
Current Condition:			ed fuel tank on site prior to the		
	installed a fuel tank on site	prior to the inspection o	n 8/21/24. Cedar Construction	removed the fuel tank	from the site prior to the
	inspection on 9/11/24. TAI	3 Construction removed	the 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		ed from the site prior to the ins	spection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	• • • • • • • • • • • • • • • • • • •	•	et filters in all interior street cu lots prior to the inspection on 9	•	•
	inlet filters on the western			on 13/23. Commercial 3	eeding cleaned out all
Lot 5	Individual Lot	Lot 5	8/28/2024	Active	l No
Current Condition:			e lot prior to the inspection on 8	Active	
	installed and secured a po ROW prior to the inspection	rtable toilet on the lot pri	nstalled along the front of the le or to the inspection on 8/28/24 n repositioned the wattles alon	ot prior to the lot becon . D R Horton removed	ning active. D R Horton the dirt piles from the
Lot 7	installed and secured a po ROW prior to the inspection 10/9/24.	rtable toilet on the lot pri	or to the inspection on 8/28/24 n repositioned the wattles alon	ot prior to the lot becon . D R Horton removed g the front of the lot pri	ning active. D R Horton the dirt piles from the
Lot 7 Current Condition:	installed and secured a po ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton began	rtable toilet on the lot prion on 10/3/24. D R Horton Lot 7 excavating the lot prior to	or to the inspection on 8/28/24	ot prior to the lot becon D R Horton removed g the front of the lot pri Active A dirt piles was observed	ning active. D R Horton the dirt piles from the or to the inspection on
Current Condition:	installed and secured a po ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton began the inspection on 10/23/24	rtable toilet on the lot prion on 10/3/24. D R Horton Lot 7 excavating the lot prior to E&A inspector will mon	or to the inspection on 8/28/24 n repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24.	ot prior to the lot becon DR Horton removed g the front of the lot pri Active A dirt piles was observent pile removal.	ning active. D R Horton the dirt piles from the or to the inspection on
Current Condition: Lot 8	installed and secured a po ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton began the inspection on 10/23/24	rtable toilet on the lot prion on 10/3/24. D R Horton on 10/3/24. D R Horton Lot 7 excavating the lot prior to E&A inspector will mon Lot 8	or to the inspection on 8/28/24 n repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. Alter for BMP installation and dispersion on 10/23/24.	ot prior to the lot becon D R Horton removed g the front of the lot pri Active A dirt piles was observed	ning active. D R Horton the dirt piles from the or to the inspection on
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Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition:	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton began the inspection on 10/23/24 Individual Lot Removed - D R Horton so Individual Lot	Lot 7 Executing the lot prior on 10/3/24. D R Horton on 10/3/24. D	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 inspection on 10/23/24. Inspection on 10/23/24. Inspection on 7/24/24. Inspection on 8/28/24. Inspection on 7/17/24. Inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24.	ot prior to the lot become Draw Removed	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
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Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton Individual Lot	Lot 7 excavating the lot prior to E&A inspector will mon 10/3/24. D R Horton Lot 8 deded the lot prior to the in Lot 9 deded the lot prior to the in Lot 10 deded the lot prior to the in Lot 11 deded the lot prior to the in Lot 12 deded the lot prior to the in Lot 12 deded the lot prior to the in Lot 13 deded the lot prior to the in Lot 14 deded the lot prior to the in Lot 14 deded the lot prior to the in Lot 15 deded the lot prior to the in Lot 15 deded the lot prior to the in Lot 15 deded the lot prior to the in Lot 16 ton installed silt fence alconomics.	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 inspection on 10/23/24. In the inspection on 10/23/24 in the inspection on 8/28/24. In the inspection on 1/3/24 in t	ot prior to the lot become Draw Removed	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so	Lot 7 excavating the lot prior of E&A inspector will mon 10/3/24. D R Horton 10/3/24.	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 inspection on 10/23/24. In the inspection on 10/23/24 in the inspection on 8/28/24. In the inspection on 1/3/24 in t	ot prior to the lot become Driver to the lot become Driver to the lot become Driver to the lot prior to the	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so Individual Lot	Lot 7 excavating the lot prior on 10/3/24. D R Horton on 10/3/24. D	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 in respection on 10/23/24. In respection on 8/28/24 in respection on 8/28/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24 in respection on 1/3/24.	ot prior to the lot become Driver to the lot become Driver to the lot prior to the lot prio	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition:	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so	Lot 7 excavating the lot prior on 10/3/24. D R Horton on 10/3/24. D	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 in respection on 10/23/24. In respection on 8/28/24 in respection on 8/28/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24 in respection on 1/3/24.	ot prior to the lot become Draw Prior to the lot become Draw Prior to the lot prior to the	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so Individual Lot	Lot 7 excavating the lot prior to E&A inspector will mon 10/3/24. D R Horton 10/3/24. D R Horton 10/3/24. D R Horton 10/3/24. D R Horton 10/2 excavating the lot prior to E&A inspector will mon 10/2 excavating the lot prior to the in 10/2 excavating the 10/2 excavating the lot prior to the in 10/2 excavating the lot prior to	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 in respection on 10/23/24. In respection on 8/28/24. In respection on 7/24/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 5/29/24 in respection on 6/12/24.	ot prior to the lot become Driver to the lot become Driver to the lot become Driver to the lot prior to the	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during
Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition:	installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Active - D R Horton begand the inspection on 10/23/24 Individual Lot Removed - D R Horton so	Lot 7 excavating the lot prior to E&A inspector will mon 10/3/24. D R Horton 10/3/24. D R Horton 10/3/24. D R Horton 10/3/24. D R Horton 10/2 excavating the lot prior to E&A inspector will mon 10/2 excavating the lot prior to the in 10/2 excavating the 10/2 excavating the lot prior to the in 10/2 excavating the lot prior to	or to the inspection on 8/28/24 in repositioned the wattles alon 10/23/2024 to the inspection on 10/23/24. In the inspection on 10/23/24 in reposition on 10/23/24. In the inspection on 10/23/24 in respection on 10/23/24. In respection on 8/28/24. In respection on 7/24/24 in respection on 1/3/24. In respection on 1/3/24 in respection on 1/3/24. In respection on 5/29/24 in respection on 6/12/24.	ot prior to the lot become Draw Prior to the lot become Draw Prior to the lot prior to the	ning active. D R Horton the dirt piles from the or to the inspection on No ed in the ROW during

Lot 20	Individual Lat	Lot 20	I	Domovod	
	Individual Lot			Removed	
Current Condition:	Removed - D R Horton so		ispection on 5/29/24.	T	
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.	•	
Lot 23	Individual Lot	Lot 23	Ī	Removed	
Current Condition:	Removed - D R Horton so		Separtion on 12/13/23	rtemoved	
			1spection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ii	rspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	rspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27	<u> </u>	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/6/23	rtemoved	
				A -4:	N-
Lot 28 Current Condition:	Individual Lot	Lot 28	10/25/2023 ong the north edge of the lot pri	Active	No
Current Condition:	Good Condition - D R Hort	on installed slit tence ald	ong the north eage 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 so	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 so		nspection on 8/28/24.	l .	
1 -+ 10			1	Demond	
Lot 42	Individual Lot	Lot 42	10/00/04	Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to th	ne inspection on 10/30/24.		
Lot 43	Individual Lot	Lot 43	10/23/2024	Active	No
Current Condition:	Active - D R Horton began	excavating the lot prior t	to the inspection on 10/23/24.	A dirt piles was observe	ed in the ROW during
	the inspection on 10/23/24	. E&A inspector will mon	itor for dirt pile removal. D R H	orton installed silt fe	nce along the north
	side of the lot prior to the	e inspection on 10/30/2	4.		
Lot 44	Individual Lot	Lot 44	10/23/2024	Active	No
Current Condition:	Active - D R Horton began	excavating the lot prior t	to the inspection on 10/23/24.	dirt piles was observe	ed in the ROW during
	the inspection on 10/23/24	. E&A inspector will mon	itor for BMP installation and di	rt pile removal.	
Lot 45	Individual Lot	Lot 45	I	Removed	
Current Condition:	Removed - D R Horton so		espection on 12/13/23	rtemoved	
		· · · · · · · · · · · · · · · · · · ·	T		
Lot 46	Individual Lot	Lot 46		Removed	
Current Condition:	Removed - D R Horton so	aded the fot prior to the in	ispection on 9/11/24.		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 9/11/24.		
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - D R Horton so		spection on 9/11/24	rtemoved	
Current Condition.	Temoved - B Temorion 300		13pcction on 3/11/24.	1	
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 9/11/24.	•	
1 -+ 50	landin dalem 1 1 nd	1 -4 50	T	Damanad	
Lot 50	Individual Lot	Lot 50	0/40/04: "	Removed	
Current Condition:	Removed - D R Horton so		U/16/24 inspection.	Damad	
Lot 51	Individual Lot	Lot 51	0/16/04 increation	Removed	
Current Condition: Lot 52	Removed - D R Horton soc	Lot 52	l T6/24 inspection.	Domovod	
	Individual Lot		0/16/24 increation	Removed	
Current Condition:	Removed - D R Horton so	aded the lot prior to the 1	0/16/24 inspection.		
1 of E2	Individual Lat			Domovod	
Lot 53	Individual Lot	Lot 53	0/16/24 inspection	Removed	
Current Condition:	Removed - D R Horton so	Lot 53 dded the lot prior to the 1	0/16/24 inspection.		
Current Condition: Lot 54	Removed - D R Horton soo	Lot 53 dded the lot prior to the 1 Lot 54		Removed Removed	
Current Condition: Lot 54 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the	0/16/24 inspection. le inspection on 10/30/24.		
Current Condition: Lot 54	Removed - D R Horton soo	Lot 53 dded the lot prior to the 1 Lot 54			No
Current Condition: Lot 54 Current Condition:	Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hort	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 on began excavating the	e inspection on 10/30/24. 8/28/2024 Into prior to the inspection on 8	Removed Active /28/24. A dirt piles was	observed in the ROW
Current Condition: Lot 54 Current Condition: Lot 55	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the 28/24. D R Horton remove	8/28/2024 In the dirt prior to the inspection on 8 yed the dirt piles from the ROW	Removed Active /28/24. A dirt piles was	observed in the ROW along the front of the lot
Current Condition: Lot 54 Current Condition: Lot 55	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the 28/24. D R Horton remove	e inspection on 10/30/24. 8/28/2024 Into prior to the inspection on 8	Removed Active /28/24. A dirt piles was	observed in the ROW along the front of the lot
Current Condition: Lot 54 Current Condition: Lot 55	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the 28/24. D R Horton remove	8/28/2024 In the dirt prior to the inspection on 8 yed the dirt piles from the ROW	Removed Active /28/24. A dirt piles was	observed in the ROW along the front of the lot
Current Condition: Lot 54 Current Condition: Lot 55	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the 28/24. D R Horton remove	8/28/2024 In the dirt prior to the inspection on 8 yed the dirt piles from the ROW	Removed Active /28/24. A dirt piles was	observed in the ROW along the front of the lot
Current Condition: Lot 54 Current Condition: Lot 55 Current Condition:	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/ prior to the inspection. D R	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the (28/24. D R Horton repositioned the	8/28/2024 In the distribution on 10/30/24. By 10/28/2024 In the distribution on 8 and the distribution of the limited along the front of the limited along	Active //28/24. A dirt piles was v and installed wattles of prior to the inspection	observed in the ROW along the front of the lot n on 10/9/24.
Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: MS 1	Removed - D R Horton soci Individual Lot Removed - D R Horton soci Individual Lot Good Condition - D R Hort during the inspection on 8/ prior to the inspection. D R	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the (28/24. D R Horton repositioned the	8/28/2024 In the distribution on 10/30/24. By 10/28/2024 In the distribution on 8 and the distribution of the limited along the front of the limited along	Active //28/24. A dirt piles was v and installed wattles of prior to the inspection	observed in the ROW along the front of the lot n on 10/9/24.
Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: MS 1 Current Condition:	Removed - D R Horton sor Individual Lot Removed - D R Horton sor Individual Lot Good Condition - D R Hort during the inspection on 8/prior to the inspection. D R Material Storage Good condition - Sewer pip Portable Bathroom	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the (28/24. D R Horton remove thorton repositioned the On Site pes being stored on site. On Site	8/28/2024 In the distribution on 10/30/24. By 10/28/2024 In the distribution on 8 and the distribution of the limited along the front of the limited along	Active /28/24. A dirt piles was vand installed wattles of prior to the inspection Active Removed	observed in the ROW along the front of the lot n on 10/9/24.
Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: MS 1 Current Condition: PB X	Removed - D R Horton sor Individual Lot Removed - D R Horton sor Individual Lot Good Condition - D R Hort during the inspection on 8/prior to the inspection. D R Material Storage Good condition - Sewer pip Portable Bathroom	Lot 53 dded the lot prior to the 1 Lot 54 odded the lot prior to the Lot 55 con began excavating the (28/24. D R Horton remove thorton repositioned the On Site pes being stored on site. On Site	8/28/2024 lot prior to the inspection on 8 wed the dirt piles from the ROV wattles along the front of the least 14/2020	Active /28/24. A dirt piles was vand installed wattles of prior to the inspection Active Removed	observed in the ROW along the front of the lot n on 10/9/24.

SR B Sediment Basin V7 10/28/20/20 Active Yes Current Condition: For Condition - 10% Filled - JC Installed the basin prior to the 10/28/20/20 inspection. The E&A Inspection. No recommendations will be made at this time and the E&A inspection will continue to monitor. JC backfull around the respection on 81/18/20 inspection. No recommendations will be made at this time and the E&A inspection will continue to monitor. JC backfull around the respection on 81/18/21 CDS Enterprise began desiring at the basin furting the inspection on 48/22 CDS Enterprise completed clearabod of the basin prior to the inspection on 62/34/22. E&A inspector reputition that clear the respection on 81/18/21 CDS Enterprise began desiring at the basin prior of the inspection on 62/34/22. E&A inspector reputition that clearly the first during the 81/18/21 prior to the inspection on 62/34/22. E&A inspector reputition that clear the respection on 81/18/21 prior to the inspection on 62/34/22. E&A inspector reputition of 62/34/22. E&A inspector reputition of 62/34/22. E&A inspector reputition of 62/34/22. EAA inspector reputition of 62/34/24. EAA ins	Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	in and installed the baffle prior. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanounspection on 8/16/23. Kenny E	the process of installin ion on 6/1/22. Hausma it mark during the 8/10,	g the riser during the in cleaned out a portion /22 inspection. Kenny
Current Condition: Fair Condition-10% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/42/0 inspection. JC Excavation indicates the prior to the 8/27/21 inspection. JC inspection of 18/27/21 inspection. JC inspection on 48/27/2 inspection. JC reparted the erosion around the riser prior to the 8/27/21 inspection. JC inspection on 48/27/2 LOS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. EAA inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/10/21, 5/25/21, 1/17/21, 8/19/21, 9/27/21, 10/15/21, 1/17/21, 12/22/21, 2/10/22, 33/12/2, 6/7/22, 1/21/22, 1/4/23 (cit #18/23/2). SBC Current Condition: Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the caleanout mark during the 11/4/20 inspection. DS Enterprise segan cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoting the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 6/2/22. Exempting segand and marked the repaired enterprise pages cleaning out the basin during the inspection on 4/6/22. Commercial Seeding seeded and marked the repaired enterprise of the inspection on 7/24/24. Commercial Seeding seeded and marked the repaired enterprise of the inspection on 7/24/24. Commercial Seeding seeded and marked the repaired enterprise of the 10/28/20 inspection. A clare Condition: Good Condition - Seeding seeded and marked the repaired enterprise of the inspection on 4/19/22. Gene Plania installed the salif encer seeding seeded an	SB B	Sediment Basin	V7	10/28/2020	Active	Yes
SB C Sediment Basin Z4 10/28/30/20 Active No Current Condition: Sediment Basin Z4 10/28/20/20 Active No Good Condition: Good Condition: Sediment Basin Z4 10/28/20/20 Sediment Basin Good Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Sediment Sed	Current Condition:	mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave	spection. JC Excavation and the E&A inspector will be crosion around the riser on a 4/6/22. CDS Enterpresanout mark on the riser of talled per the SWPPP.	is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/13 ise completed cleanout of the during the 8/10/22 inspection.	ng the 7/20/21 inspecti filled around the riser p 5/21. CDS Enterprise b basin prior to the inspe- of the last inspection.	on. No recommendations prior to the 8/2/21 pegan cleaning out the extion on 6/29/22. E&A
Current Condition: Good Condition - 15% Filled - JC Installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/420 inspection on CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22 CDS completed cleanout of the basin prior to the inspection on 6/222 Kenny (196 pill the gond cleaning out the basin prior to the inspection on 8/30/23. Commercial Seeding repaired the erosion rill prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/31/24. SF 1		2/10/22, 3/31/22, 6/7/22, 1	2/1/22, 1/4/23 (CIR #182	52)		
mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoring the hisspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 8/16/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 7/31/24. Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids of the silt fence prior to the 10/20/20 inspection. JC Exception on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids and extended the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/22/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/22/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains repaired was prior to 11/22/22. Center Plains repaired the silt fence along the west edge of the silt prior to the inspection on 4/19/22. SET 2 Silt fence N 6 Gene Graves reinstalled and repaired the silt fence prior to the Silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/19/22. SF 4 Silt fence N 6 General Across R 1 1/28/20/21 Acrive No Silt fence N 2 Silt fence N 3 Silt fence	SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains reinstalled and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Silf fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Silf fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspe	Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence the basin into silt fence the basin into silt fence to the inspection on 8/30	e began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to 0/23. Commercial Seeding rep	during the inspection 22. CDS completed cle to the inspection on 8/1 paired the erosion rill pr	on 4/6/22. CDS eanout of the basin prior 6/23. Kenny Digs Dirt rior to the inspection on
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains reinstalled and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Silf fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Silf fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspe	SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 4/17/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves enabled multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Sene Graves removed multiple sections of silt fence prior to the inspection on 4/9/22. The silt fence along the west end of		4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	stalled, repaired, and extended from SB B to SB A paragraph is pection on 11/22/22. Gang extended the silt fence	ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep	B prior to the inspection An unknown contractor paired the silt fence prior	on 4/19/22. Gene or removed a portion of or to the inspection on
SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/12/11 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/16/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets Silt fence Interior streets Silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 1/12/222. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence on interior street corners prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspec			Street			
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Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24	Current Condition:	Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	led the silt fence prior to d installed their own silt f ired the entire run of silt f	the 10/20/20 inspection. Hawk ence prior to the inspection or fence prior to the inspection or	ins Construction remo n 8/17/21. E&A inspect n 4/19/22.	ved a portion of this silt or will continue to
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along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24 STR Streets Giles Road/180th 7/28/2020 Active Yes	SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
STR I Streets I I (1/28/20/20) I Active Yes	Current Condition:	along all interior street comportal street that were remof silt fence prior to the insito monitor. Gene Graves recorners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be the 2.) Escaped sediment on the conference of the confe	ners prior to the inspection oved for utility installation pection on 11/22/22. Reipepaired the silt fence prior tion on 8/9/23. TAB Construction on 8/9/23. TAB Construction on the west enderidian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	on on 7/18/22. Gene Graves ren prior to the inspection on 9/2 installation will not be recommor to the inspection on 4/5/23. Istruction reinstalled silt fence and of the run from sanitary severe cleaned up or stabilized.	einstalled multiple sections/s/22. Gene Graves remeded at this time. E&APeter Katt installed silt along the west end of the ver installation. 1. TAB Construction was	ons of silt fence along moved multiple sections A inspector will continue fence on interior street he run prior to the
	STR	Streets		7/28/2020	Active	Yes

Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24.	nterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned leads to the street of the st	3. Gene Graves Develo inspection on 8/9/23. M or to the inspection on 8	opment cleaned the lud was observed in the 8/30/23. D R Horton	
	D R Horton was informed 6/27/24, 7/4/24, 8/16/24, 1	to complete by 5/2/24. No	ot done as of the last inspection	n. D R Horton was rem	inded on 5/10/24,
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the induring the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/3 A inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Avring the inspection on 1	ve and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	concrete waste outside the	e concrete washout prior the washout should be concomplete by 3/20/24.	shout on site prior to the inspet to the inspection on 9/27/23. leaned up per CIR #21387. lot done as of the last inspecti		
WO 2	Concrete Washout	On Site	4/24/2024	Active	No
Current Condition:	Good Condition - TAB Cor 4/24/24.		concrete washouts in phase II		
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pr	oper containment vessels.		
		Windsor West A	partments		
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:	Removed - Evergreen Ent	erprises graded the area	for paving prior to the inspecti	on on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave		Removed	
Current Condition:			I nstruction entrance for sidewal		spection on 9/11/24.
CE 3	Canataustian Entranca		l .		
	Construction Entrance	Meridian Street		Removed	
Current Condition:		erprises paved the entra	Lance prior to the inspection on 1		
Current Condition: CE 4	Removed - Evergreen Ent Construction Entrance	erprises paved the entrar S 181st Street	2/7/2024	2/6/23. Active	Yes
Current Condition: CE 4 Current Condition:	Removed - Evergreen Ent Construction Entrance Fair Condition - 50% Effectivergreen Enterprises add Rock should be added to the Evergreen Enterprises was reminded on 11/1/24	erprises paved the entral S 181st Street tive - Evergreen Enterpri led rock to the construction he construction entrance is informed to complete by	2/7/2024 ses installed a rock construction entrance prior to the inspect	2/6/23. Active on entrance prior to the etion on 7/10/24.	inspection on 2/7/24.
Current Condition: CE 4 Current Condition: CE 5	Removed - Evergreen Ent Construction Entrance Fair Condition - 50% Effect Evergreen Enterprises add Rock should be added to t Evergreen Enterprises was reminded on 11/1/24 Construction Entrance	erprises paved the entral S 181st Street tive - Evergreen Enterpri ded rock to the construction he construction entrance is informed to complete by S 181st Street	2/7/2024 ses installed a rock construction entrance prior to the inspect y 9/18/24. Not done as of the la	2/6/23. Active on entrance prior to the tition on 7/10/24. ast inspection. Evergre Active	inspection on 2/7/24. een Enterprises was No
Current Condition: CE 4 Current Condition:	Removed - Evergreen Ent Construction Entrance Fair Condition - 50% Effect Evergreen Enterprises add Rock should be added to t Evergreen Enterprises was reminded on 11/1/24 Construction Entrance Good Condition - 100% Ef	erprises paved the entral S 181st Street tive - Evergreen Enterpri ded rock to the construction he construction entrance is informed to complete by S 181st Street	2/7/2024 ses installed a rock construction entrance prior to the inspect	2/6/23. Active on entrance prior to the tition on 7/10/24. ast inspection. Evergre Active	inspection on 2/7/24. een Enterprises was No
Current Condition: CE 4 Current Condition: CE 5 Current Condition:	Removed - Evergreen Ent Construction Entrance Fair Condition - 50% Effective Evergreen Enterprises add Rock should be added to the Evergreen Enterprises was reminded on 11/1/24 Construction Entrance Good Condition - 100% Effective Evergreen Enterprises was reminded on 11/1/24.	erprises paved the entral S 181st Street tive - Evergreen Enterpri ded rock to the construction he construction entrance is informed to complete b S 181st Street fective - Evergreen Enter	2/7/2024 ses installed a rock construction entrance prior to the inspect y 9/18/24. Not done as of the language of the languag	2/6/23. Active on entrance prior to the stion on 7/10/24. ast inspection. Evergre Active ction entrance prior to	een Enterprises was No the inspection on
Current Condition: CE 4 Current Condition: CE 5 Current Condition: EM 1 Current Condition:	Removed - Evergreen Ent Construction Entrance Fair Condition - 50% Effective Evergreen Enterprises add Rock should be added to the Evergreen Enterprises was reminded on 11/1/24 Construction Entrance Good Condition - 100% Effective Erosion Control Matting Pending - The erosion control	s informed to complete by S 181st Street Sective - Evergreen Enter	2/7/2024 ses installed a rock construction entrance prior to the inspect y 9/18/24. Not done as of the language of the languag	2/6/23. Active on entrance prior to the stion on 7/10/24. ast inspection. Evergre Active ction entrance prior to the stion on 7/10/24.	een Enterprises was No the inspection on
Current Condition: CE 4 Current Condition: CE 5 Current Condition:	Removed - Evergreen Enter Construction Entrance Fair Condition - 50% Effective Evergreen Enterprises and Rock should be added to the Evergreen Enterprises was reminded on 11/1/24 Construction Entrance Good Condition - 100% Effective Erosion Control Matting Pending - The erosion conful Evergreen Enterprises was reminded on 11/1/24 Erosion Control Matting Pending - The erosion conful Evergreen Enterprises was reminded on 11/1/24 Erosion Control Matting Pending - The erosion conful Evergreen Enterprises was reminded on 11/1/24	erprises paved the entral S 181st Street tive - Evergreen Enterpri ded rock to the construction he construction entrance is informed to complete b S 181st Street fective - Evergreen Enter See SWPPP Map trol matting will be install On Site prises brought a fuel tan oils from the site prior to	2/7/2024 ses installed a rock construction entrance prior to the inspector of the inspector	Active con entrance prior to the etion on 7/10/24. Active cast inspection. Evergree Active ction entrance prior to the etion entrance prior etion etion entrance prior etion etion entrance prior etion etion entrance prior etion etio	nispection on 2/7/24. Peen Enterprises was No the inspection on No rea reaches final grade. No en Enterprises removed stalled a double walled
Current Condition: CE 4 Current Condition: CE 5 Current Condition: EM 1 Current Condition: FT 1	Removed - Evergreen Enter Construction Entrance Fair Condition - 50% Effective Evergreen Enterprises and Rock should be added to the Evergreen Enterprises was reminded on 11/1/24 Construction Entrance Good Condition - 100% Effective Erosion Control Matting Pending - The erosion conful Fuel Tank Pending - Evergreen Enter the fuel tank and stained sfuel tank on site prior to the	erprises paved the entral S 181st Street tive - Evergreen Enterprised rock to the construction he construction entrance is informed to complete by S 181st Street fective - Evergreen Enter See SWPPP Map trol matting will be install On Site prises brought a fuel tan oils from the site prior to the inspection on 1/10/24.	2/7/2024 ses installed a rock construction entrance prior to the inspector of the inspection on 11/29/23. Expector of the inspection on 11/29/23. Expector of the inspection on 11/29/23.	Active con entrance prior to the etion on 7/10/24. Active cast inspection. Evergree Active ction entrance prior to the etion entrance prior etion etion entrance prior etion etion entrance prior etion etion entrance prior etion etio	nispection on 2/7/24. Peen Enterprises was No the inspection on No rea reaches final grade. No en Enterprises removed stalled a double walled
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protection prior to the inspection on 7/10/24. IF 10
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Set or below grade. Inlet Filter Middle of the site 12/11/2023 Pending
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Current Condition: Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet filter will be installed when in installed and is at or below grade. IF 14
IF 14 Inlet Filter
IF 14 Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. IF 15 Inlet Filter
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. F 15
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Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23. Evergreen Enterprises secured all portable toilets on site prior to the inspection on 8/14/24. SF 1 Silt fence East side of Site 5/8/2024 Active Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24. SF 2 Silt fence West side of site Removed Removed - Evergreen enterprises removed the silt fence in preparation for seed and mat prior to the inspection on 9/8/24. SF 3 Silt fence North side of site 10/11/2023 Pending Pending Pending - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was dama multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/17/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises cleaned out and repaired the silt fence prior to the on 7/10/24. Evergreen Enterprises partially removed the silt fence for sidewalk paving prior to the inspection on 9/11/24. Evergreen Enterprises removed the silt fence for seed and mat prior to the inspection on 9/12/24. Silt fence should be reinstalled. Evergreen Enterprises was informed to complete by 11/6/24. STR 01 Streets External and Internal Streets prior to the inspection on 2/28/24. Evergreen Enterprises exterior streets prior to the inspection on 4/10/24.
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Exterior streets should be cleaned daily or as needed.
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Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprise
reminded on 6/13/24, 7/5/24, 8/8/224, 9/12/24, 11/1/24
WO 1 Concrete Washout On Site 11/29/2023 Active
Current Condition: Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Ever
Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/2
Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24.
Concrete waste outside of the washouts should be removed from the site.
Controller waste outside of the washouts should be removed from the site.
Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprise

Current Condition:	Pending - Waste will be co	ontained on site and in proper containment vessels.					
Certification Statement:	"I certify, under penalty of la	law, that this document and all attachments were prepared under my					
	direction or supervision in a	direction or supervision in accordance with a system designed to assure that qualified personnel					
	properly gathered and eval	luated the information submitted. Based on my inquiry of the person or					
	persons who manage the s	system or those persons directly responsible for gathering the information,					
		is, to the best of my knowledge and belief, true, accurate, and complete. I					
		ignificant penalties for submitting false information including the possibility					
	of fines and imprisonment	for knowing violations."					
Inspector Signature:	Breyo M Wazht	Reviewed By:					