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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:		11/10	6/2024		68136
Project Location:			SW), Sarpy County, NE		
1 Toject Lecation.	Windsor West	Windsor West APT			
Grading:	90%				
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:	0.03"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.93"	11/13/2024	Light Rain 47	12:40 PM	
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).

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

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

Checklist Questions

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

N/A

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

Yes

N/A

No

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No, See BMP section

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

Yes Create Corrective Action? N/A

Comments:

Comments:

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

Phase 2 was inactive during the current inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenar
CE 1	Construction Entrance	Giles Road (BB3)	i i ojectoù illetali Date	Removed	
Current Condition:		\ /	ruction entrance prior to the ins		l .
CE 2	Construction Entrance	180th Street (DD9)		Removed	I
Current Condition:	Removed - All entrances a	, ,	of the cite on of E/19/22	Removed	
		<u>'</u>	e of the site as of 5/16/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance wi	struction entrance, graded the II not be recommended to be re		
CE 4	Construction Entrance	Southern section		Removed	
Current Condition:	Removed - The construction	n entrance is no longer i	needed due to phase 2 being p	aved as of the inspect	ion on 10/2/24.
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	lete by 10/11/23. Not do 4, 5/10/24, 6/13/24, 7/5/		B Construction was re	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gra	ives installed the diversi	on prior to the 7/13/22 inspection	on.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	4/5/21 inspection, the inspection to the inspection on 4/	ector will monitor as the o 20/21. Gene Graves rein	the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the	vation/Gene Graves re le inspection on 10/13/	einstalled the diver
D 4	Diversion	East of SB A	10/13/2022	Active	
Current Condition:	1600d Condition - Gene Gra			40/40/00 A	No No
			sion prior to the inspection on Graves reinstalled the diversion		contractor remo
D 5	diversion prior to the inspec	west of SB B	Graves reinstalled the diversion 10/13/2022	n prior to the inspection Active	contractor remon on 4/5/23.
D 5 Current Condition:	Diversion Good Condition - Gene Gra	West of SB B aves reinstalled the diver	Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo
	Diversion Good Condition - Gene Gradiversion prior to the inspect	West of SB B West of SB B ves reinstalled the divertion on 11/22/22. Gene SW of SB C	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspective signs of the property of the inspective signs of the insp	West of SB B West of SB B ves reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on	Active 10/13/22. An unknown n prior to the inspectio	n on 4/5/23. No contractor remo
Current Condition: D 6 Current Condition: D 7	Diversion Good Condition - Gene Gradiversion prior to the inspective sign of the prior to the prior to the prior to the inspective sign of the prior to the prio	West of SB B west reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion 2 as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.
D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspector of th	West of SB B Ives reinstalled the diversition on 11/22/22. Gene SW of SB C Moved from the SWPPF S of SB A Ind the site being vegetar	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed Removed necessary as of the 7/2	No contractor remon on 4/5/23. No contractor remon 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 sion prior sion sion sion sion sion sion sion sion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A Ind the site being vegeta M25-N17	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer response to the diversion is no longer response.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.
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D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspectiversion Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C MOVED from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer response to the diversion is no longer response.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspectiversion Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C MOVED from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion 2 as of the 10/6/2020 revision. ted the diversion is no longer recommended the diversion is no longer recommended. It is a second to the 1/20/2021 the 7/26/22 inspection.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No
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Current Condition:	Removed - Due to paving t	the terrace is no longer r	ecessary as of 5/18/22		
ET 2	' "		I	Demoved	T
Current Condition:	Erosion Control Terrace Removed - Due to paving to	See SWPPP Map	lecessary as of 5/18/22	Removed	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	l No
Current Condition:	Good Condition - JC install			Active	į NO
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			g		
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 a	area reaches final grade
EM 3	Fracian Control Matting	Soc SW/DDD Mon	3/5/2021	Donding	l No
Current Condition:	Pending - The erosion con	See SWPPP Map	ed within the seeding window	Pending when the associated a	No No Rrea reaches final grade
Current Condition.	Training The dradien cent	aron matang war bo motal	od widini dio occanig window	Whom the decodated t	iroa roadiroo iiriai graad
EM 4	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 a	area reaches final grade
	Fracian Control Matting	Can CWDDD Man	2/5/2024	Danding	l No
EM 5 Current Condition:	Pending - The erosion con	See SWPPP Map	3/5/2021 ed within the seeding window	Pending when the associated a	No No Rrea reaches final grade
Current Condition.	r ending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	irea reacries illiai grade
EM 6	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 a	area reaches final grade
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	area reacnes final grade
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 th
	inspection on 9/11/24. TAE	3 Construction removed	the fuel tank from the site prior	r 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
Current Condition:	Good Condition Common	inlets	t filters in all interior street ou	rh inlote prior to the inc	epoction on 5/17/23 D E
Current Condition:	1	cial Seeding installed inlet filters in front of active	Let filters in all interior street cu lots prior to the inspection on seinspection on seinspection on 11/15/23.	•	•
Lot 5	Horton cleaned out the inle inlet filters on the western I Individual Lot	cial Seeding installed inlet et filters in front of active half of the site prior to the Lot 5	lots prior to the inspection on 9 inspection on 11/15/23. 8/28/2024	9/13/23. Commercial S	Seeding cleaned out all No
Lot 5 Current Condition:	Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a por ROW prior to the inspectio 10/9/24.	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the 28/24. Silt fence 5 was intable toilet on the lot prion on 10/3/24. D R Horton	lots prior to the inspection on seinspection on 11/15/23. 8/28/2024 lot prior to the inspection on seinstalled along the front of the lor to the inspection on 8/28/24 repositioned the wattles along	Active 3/28/24. A dirt piles wa ot prior to the lot become the front of the lot prior to th	No s observed in the ROW ming active. D R Horton the dirt piles from the
Lot 5 Current Condition:	Horton cleaned out the inleinlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a por ROW prior to the inspectio 10/9/24. Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the 28/24. Silt fence 5 was in rtable toilet on the lot prion on 10/3/24. D R Horton Lot 7	lots prior to the inspection on seinspection on 11/15/23. 8/28/2024 lot prior to the inspection on seinstalled along the front of the lor to the inspection on 8/28/24 repositioned the wattles along 10/23/2024	Active Active 3/28/24. A dirt piles wa ot prior to the lot become to R Horton removed ag the front of the lot prior to the l	No s observed in the ROW ming active. D R Horton the dirt piles from the ior to the inspection on
Lot 5 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 8/installed and secured a por ROW prior to the inspection 10/9/24. Individual Lot Good Condition - D R Hort	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 on began excavating the 28/24. Silt fence 5 was in table toilet on the lot prion on 10/3/24. D R Horton Lot 7 on began excavating the 0/23/24. D R Horton removes	lots prior to the inspection on seinspection on 11/15/23. 8/28/2024 lot prior to the inspection on seinstalled along the front of the lor to the inspection on 8/28/24 repositioned the wattles along	9/13/23. Commercial S Active 3/28/24. A dirt piles wa of prior to the lot becore. D R Horton removed and the front of the lot prior to the lo	No s observed in the ROW ming active. D R Horton the dirt piles from the ior to the inspection on No as observed in the ROW
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Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 7/17/24	•	•
			1.0000000000000000000000000000000000000		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21		Removed	
				Removed	
Current Condition:	Removed - D R Horton so	aded the lot prior to the ii	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton so		nepoetion on 8/28/24	1101110100	
Current Condition.	Removed - D R Horton soc	uded the lot prior to the h	rispection on 6/26/24.		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/13/23	Į.	•
			1 12/10/20	1	
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.		
1 105		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	T 5 .	1
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	I
				Removed	l
Current Condition:	Removed - D R Horton so	dded the lot prior to the ii	nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so		nepoetion on 12/6/23		
		· · · · · · · · · · · · · · · · · · ·	, '	ı	
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 pr	ior to the inspection on	10/25/23. Lot is inactive.
			3 3 1	•	
		1 .		T _	
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	<u> </u>	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		
				I	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 10/30/24.	-	
		· · · · · · · · · · · · · · · · · · ·			
Lot 43	Individual Lot	Lot 43	10/23/2024	Active	No
Current Condition:	Good Condition - D R Hort	on began excavating the	lot prior to the inspection on	10/23/24. A dirt piles wa	as observed in the ROW
			alled silt fence along the north		
			· ·		•
		oved the dirt plies from tr	ne ROW and installed straw w	atties along the front of	the lot prior to the
	inspection on 11/6/24.				
Lot 44	Individual Lot	Lot 44	10/23/2024	Active	No
Current Condition:	1		1		
ourront containen.			lot prior to the inspection on		
	during the inspection on 10	0/23/24. D R Horton rem	oved the dirt piles from the RC		
Canoni Conancin		0/23/24. D R Horton rem			
	during the inspection on 10 the lot prior to the inspection	0/23/24. D R Horton remonant		W and installed straw	
Lot 45	during the inspection on 10 the lot prior to the inspection Individual Lot	0/23/24. D R Horton remon on 11/6/24. Lot 45	oved the dirt piles from the RC		
	during the inspection on 10 the lot prior to the inspection	0/23/24. D R Horton remon on 11/6/24. Lot 45	oved the dirt piles from the RC	W and installed straw	
Lot 45 Current Condition:	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in	oved the dirt piles from the RC	Removed	
Lot 45 Current Condition: Lot 46	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soon Individual Lot	0/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in Lot 46	oved the dirt piles from the RC nspection on 12/13/23.	W and installed straw	
Lot 45 Current Condition:	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soo	0/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in Lot 46	oved the dirt piles from the RC nspection on 12/13/23.	Removed	
Lot 45 Current Condition: Lot 46 Current Condition:	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in Lot 46 dded the lot prior to the in	oved the dirt piles from the RC nspection on 12/13/23.	Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot	D/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in Lot 46 dded the lot prior to the in Lot 47	oved the dirt piles from the RC Inspection on 12/13/23. Inspection on 9/11/24.	Removed	
Lot 45 Current Condition: Lot 46 Current Condition:	during the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. Lot 45 dded the lot prior to the in Lot 46 dded the lot prior to the in Lot 47	oved the dirt piles from the RC Inspection on 12/13/23. Inspection on 9/11/24.	Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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	oved the dirt piles from the RC Inspection on 12/13/23. Inspection on 9/11/24.	Removed Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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	nspection on 9/11/24.	Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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	nspection on 9/11/24.	Removed Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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	nspection 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	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot	D/23/24. D R Horton remon on 11/6/24. 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	nspection on 9/11/24.	Removed Removed Removed	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 48 Current Condition:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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	nspection 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:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot	D/23/24. D R Horton remon on 11/6/24. 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	nspection on 9/11/24.	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	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot	D/23/24. D R Horton remon on 11/6/24. 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 49 dded the lot prior to the in Lot 49 dded the lot prior to the in Lot 50	nspection 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:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo Individual Lot	D/23/24. D R Horton remon on 11/6/24. 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 49 dded the lot prior to the in Lot 49 dded the lot prior to the in Lot 50	nspection on 9/11/24.	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:	during the inspection on 10 the lot prior to the inspectio Individual Lot Removed - D R Horton soo	D/23/24. D R Horton remon on 11/6/24. 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 49 dded the lot prior to the in Lot 50 dded the lot prior to the in	nspection on 9/11/24.	Removed Removed Removed Removed Removed Removed Removed Removed	
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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 54 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 58 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 55 Current Condition:	during the inspection on 10 the lot prior to the inspection on 10 the lot prior to the inspection Individual Lot Removed - D R Horton soon Individual Lot Remove	D/23/24. D R Horton remon on 11/6/24. 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 49 dded the lot prior to the in Lot 50 dded the lot prior to the 1 Lot 51 dded the lot prior to the 1 Lot 52 dded the lot prior to the 1 Lot 53 dded the lot prior to the 1 Lot 54 dded the lot prior to the 1 Lot 55 con began excavating the 28/24. D R Horton remons the 1 R Horton repositioned the consideration on Site On Site Don Site	Inspection on 12/13/23. Inspection on 9/11/24. Inspection on 10/16/24 inspection. Inspection on 10/30/24. Inspection on 10	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active S/28/24. A dirt piles was V and installed wattles of prior to the inspection Removed Removed Removed Removed	No sobserved in the ROW along the front of the lot on 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 backfilled around the rest prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to	Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	in and installed the baffle prior. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanounspection on 8/16/23. Kenny E	the process of installin ion on 6/1/22. Hausma it mark during the 8/10,	g the riser during the in cleaned out a portion /22 inspection. Kenny
Current Condition: Fair Condition-10% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/42/0 inspection. JC Excavation indicates the prior to the 8/27/21 inspection. JC inspection of 18/27/21 inspection. JC inspection on 48/27/2 inspection. JC reparted the erosion around the riser prior to the 8/27/21 inspection. JC inspection on 48/27/2 LOS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. EAA inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/10/21, 5/25/21, 1/17/21, 8/19/21, 9/27/21, 10/15/21, 1/17/21, 12/22/21, 2/10/22, 3/31/22, 6/7/22, 1/21/22, 1/4/23 (cit #18/23) SBC Current Condition: Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/4/20 inspection. DS Enterprise segan cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoring the basin into sit the cell during the 11/4/20 inspection. OF 27/22/2 Exempt plays bit the basin prior to the 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. Exempt plays bit the basin prior to the inspection on 6/2/22. Exempt plays bit the basin prior to the inspection on 6/2/22. Exempt plays bit the basin prior to the basin prior to the inspection on 7/2/24. Commercial Seeding seeded and made the repaired enter the spection on 16/12/2. Since the seed of th	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 provided the silt fence prior to the inspection on 4/19/22. 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 prior to the inspection on 4/19/22. SF 3 Silt fence N 6 General Across R 1 1/28/20/21 Acrive No Current Condition: Good Condition - JC installed their own silt fence prior to the inspection on 4/19/22. Silt fence N 6 General Across R 1 1/28/20/21 Acrive No Silt fence was backfulled prior to the 3/13/12 inspection. West end of the direct pri	SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 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 1/19/20. SF 4 Current Condition: Good Condition - Dave Doll installed some of the silf tence prior to the inspection on 1/19/20. Active No Current Condition: Good Condition - Dave Doll installed some of the silf tence prior to the inspection. Th	Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence the basin into silt fence the basin into silt fence to the inspection on 8/30	e began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to 0/23. Commercial Seeding rep	during the inspection 22. CDS completed cle to the inspection on 8/1 paired the erosion rill pr	on 4/6/22. CDS eanout of the basin prior 6/23. Kenny Digs Dirt rior to the inspection on
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 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 1/19/20. SF 4 Current Condition: Good Condition - Dave Doll installed some of the silf tence prior to the inspection on 1/19/20. Active No Current Condition: Good Condition - Dave Doll installed some of the silf tence prior to the inspection. Th	SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 4/17/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves enabled multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Sene Graves removed multiple sections of silt fence prior to the inspection on 4/9/22. The silt fence along the west end of		4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	stalled, repaired, and extended from SB B to SB A paragraph is pection on 11/22/22. Gang extended the silt fence	ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep	B prior to the inspection An unknown contractor paired the silt fence prior	on 4/19/22. Gene or removed a portion of or to the inspection on
SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/12/11 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/16/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets Silt fence Interior streets Silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 1/12/222. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence on interior street corners prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspec			Street			
Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction removed the number of the function of the function of		SF 1.	_			
Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24	Current Condition:	Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	led the silt fence prior to d installed their own silt f ired the entire run of silt f	the 10/20/20 inspection. Hawk ence prior to the inspection or fence prior to the inspection or	ins Construction remo n 8/17/21. E&A inspect n 4/19/22.	ved a portion of this silt or will continue to
Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24 STR Streets Giles Road/180th 7/28/2020 Active	Current Condition:	Good Condition - Dave Do fence was backfilled prior trecommended on 6/8/21. I silt fence prior to the inspeed of the dirt piles prior to the use of the dirt piles prior to the area being vegoties.	Il installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully moved the northern run of silt for a cleaned out the silt fence the silt fence was partially	inspection. The under vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the in	mined portion of the silt is no longer, and installed their own it fence around the west respection on 10/18/23.
along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24 STR Streets Giles Road/180th 7/28/2020 Active Yes	SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
STR I Streets I I (1/28/20/20) I Active Yes	Current Condition:	along all interior street comportal street that were remof silt fence prior to the insito monitor. Gene Graves recorners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be the 2.) Escaped sediment on the conference of the confe	ners prior to the inspection oved for utility installation pection on 11/22/22. Reipepaired the silt fence prior tion on 8/9/23. TAB Construction on 8/9/23. TAB Construction on the west enderidian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	on on 7/18/22. Gene Graves ren prior to the inspection on 9/2 installation will not be recommor to the inspection on 4/5/23. Istruction reinstalled silt fence and of the run from sanitary severe cleaned up or stabilized.	einstalled multiple sections/s/22. Gene Graves remeded at this time. E&APeter Katt installed silt along the west end of the ver installation. 1. TAB Construction was	ons of silt fence along moved multiple sections A inspector will continue fence on interior street he run prior to the
	STR	Streets		7/28/2020	Active	Yes

Current Condition:			nterprise cleaned the streets a during the inspection on 3/1/2				
	street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horton cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on 2/14/24.						
	Streets should be cleaned	in front of all active lots of	daily or as needed.				
	D R Horton was informed 6/27/24, 7/4/24, 8/16/24, 1		ot done as of the last inspectio	n. D R Horton was remi	inded 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 moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.						
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes		
Current Condition:	concrete waste outside the	e concrete washout prior the washout should be c	shout on site prior to the inspet to the inspection on 9/27/23. Ileaned up per CIR #21387. Not done as of the last inspecti				
	5/10/24, 6/27/24, 8/16/24,	10/4/24	·				
WO 2	Concrete Washout	On Site	4/24/2024	Active	No		
Current Condition:	Good Condition - TAB Cor 4/24/24.	nstruction installed three	concrete washouts in phase II	for road paving prior to	the inspection on		
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		for paving prior to the inspecti	on on 11/8/23.			
05.0	Otti Ft	. 0 400 4		Damas I			
CE 2 Current Condition:	Construction Entrance	S 183rd Ave	Instruction entrance for sidewal	Removed	poetion on 9/11/24		
	<u> </u>		istruction entrance for sidewar		pection on 9/11/24.		
CE 3	Construction Entrance	Meridian Street		Removed			
Current Condition:			nce prior to the inspection on 1				
CE 4 Current Condition:	Construction Entrance	S 181st Street	2/7/2024 ses installed a rock construction	Active	Yes		
	Rock should be added to t	the construction entrance	on entrance prior to the inspec y 9/18/24. Not done as of the I		en Enterprises was		
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	Yes		
Current Condition:	Fair Condition - 65% Effect	tive - Evergreen Enterpri	ses installed a rock construction	on entrance prior to the	inspection on 9/11/24.		
- FM4	,	s informed to complete b	y 11/13/24. Not done as of th	·	Ni		
EM 1 Current Condition:	Pending - The erosion con	See SWPPP Map	12/11/2023 ed within the seeding window	Pending when the associated ar	No ea reaches final grade		
Current Condition.	- The Grosion Col	ino matting will be lifetall	Sa main are seeding window	mion the associated at	oa roadiioo iiriai grade.		
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No		
Current Condition:	the fuel tank and stained s	coils from the site prior to e inspection on 1/10/24.	k on site prior to the inspection the inspection on 11/29/23. Ev Evergreen Enterprises remove	vergreen Enterprises ins	stalled a double walled		
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e			
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No		
Current Condition:	1 -	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	stalled when the inlet is		
15.0	at or below grade.	N - " - C = 0	100000	l p ::			
IF 3 Current Condition:	1 -	North of IF 2 rprises installed the inlet	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be in	No nstalled when the inlet is		
IE 4	at or below grade.	North of IF 2	10/11/0000	Donding	No		
IF 4 Current Condition:	Inlet Filter Pending - Evergreen Ente	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be in	No No nstalled when the inlet is		
Janon Condition.	at or below grade.	. r sssstaned the inlet	to also 0/0/2 i illopcodoll.				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No		

Current Condition:	Pending - Evergreen Ente	erprises installed the inlet	prior to the 3/6/24 inspection. I	Inlet protection will be i	nstalled when the inlet		
	at or below grade.	· 	· ·	<u> </u>			
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No		
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection. I	inlet protection will be i	nstalled when the inlet		
15.7		I N (1 (15.0	10/44/0000				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No No		
Current Condition:	1 -	erprises installed the inlet	prior to the 3/6/24 inspection. I	iniet protection will be i	nstalled when the inlet		
	at or below grade.	T			T		
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No No		
Current Condition:			he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet		
	protection prior to the insp						
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No No		
Current Condition:		•	he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet		
	protection prior to the insp		.				
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No		
Current Condition:			he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet		
	protection prior to the insp	ection on 7/10/24.					
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No		
Current Condition:	1 -	rprises installed the inlet	prior to the 4/10/24 inspection.	. Inlet protection will be	installed when the inl		
	is at or below grade.						
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Current Condition:	1 -	rprises installed the inlet	prior to the 4/10/24 inspection.	. Inlet protection will be	installed when the inle		
	is at or below grade.						
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No		
Current Condition:	Pending - Evergreen Ente	rprises installed the inlet	prior to the 4/24/24 inspection.	. Inlet filter will be insta	lled when inlet is		
	installed and is at or below	v grade.					
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:			he inlet and inlet protection price				
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	l No		
Current Condition:			he inlet and inlet protection price				
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No		
Current Condition:		· · · · · · · · · · · · · · · · · · ·	he inlet and inlet protection price				
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergre	en Enterprises installed ti	he inlet and inlet protection pri	or to the inspection on	11/8/23.		
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:			nd secured a portable toilet on				
			e toilet adjacent to CE 3 prior t				
	Enterprises secured all po	ortable toilets on site prior	to the inspection on 8/14/24.	·	_		
SF 1	Silt fence	East side of Site	5/8/2024	Active	No		
Current Condition:			he silt fence prior to the inspec		110		
			The circ ferree prior to the mopes				
SF 2	Silt fence	West side of site	<u> </u>	Removed	L		
Current Condition:	Removed - Evergreen ent	erprises removed the silt	fence in preparation for seed a	and mat prior to the ins	spection on 9/25/24.		
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:			the silt fence prior to the inspe				
			24. Evergreen Enterprises part	2 1			
			ed the silt fence prior to the ins				
			/24. Evergreen Enterprises cle				
			ally removed the silt fence for s				
			nce for seed and mat prior to the	ne inspection on 9/25/2	24. Evergreen		
	Enterprises reinstalled t	ne sut tence prior to the	e inspection on 11/13/24.				
STR 01	Streets	External and Internal	10/11/2023	Active	Yes		
		Streets					
Current Condition:			streets prior to the inspection	on 2/28/24. Evergreen	Enterprises cleaned t		
	exterior streets prior to the	e inspection on 4/10/24.					
	Exterior streets should be	cleaned daily or as need	ea.				
	Evergroop Enterprises we	is informed to complete b	y 5/2/24. Not done so of the la	et inepoetion. Everene	on Enterprises was		
	reminded on 6/13/24, 7/5/		y 5/2/24. Not done as of the la	acinapection. Evergree	an Enterprises was		
			T				
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes		
Current Condition:			concrete washout on site prior				
			nd cleaned up all concrete was		on on 12/6/23. Evergre		
	Enterprises removed all c	oncrete waste from the si	te prior to the inspection on 4/	17/24.			
	O-march to the	Calconnact to the Control					
	Concrete waste outside of	the washouts should be	removed from the site.				
	Evergreen Enterprises	is informed to accomplete to	v 5/8/24 Not done as of the Le	et inencetion France	on Enterprises was		
	reminded on 6/13/24, 7/5/		y 5/8/24. Not done as of the la	schispection. Evergree	an Enterprises was		
WS 1			11/11/2023	Donding	No		
VVOI	Waste Storage	On Site	11/11/2023	Pending	No		

Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
Certification Statement:	"I certify, under penalty of 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 o	of the person or				
	persons who manage the s	system or those persons directly responsible for gatheri	ng the information,				
		s, to the best of my knowledge and belief, true, accurat	· ·				
		gnificant penalties for submitting false information inclu	ding the possibility				
	of fines and imprisonment for knowing violations."						
Inspector Signature:	Brya M Washt		Reviewed By:	Pet Se			