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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

F&A - P2017 483 002

		E&A - P2017					
		Bill SID - P201	7.483.010				
Inspector: Bryce Wright					Stage		
		Winds	or West				
		GPE 201909	312-5114-GP1		1		
					'		
Project Name:		CSW-201903993					
For Week Ending:		4/20	/2024		68136		
Project Location:		180th & Giles Road (SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	75%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	la	h., ., .,	I	la		
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.03"						
Tuesday:	0.29"						
Wednesday:	0.00"	4/17/2024	Sunny 65	2:55 PM			
Thursday:	0.12"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
1							
1							

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).

Checklist Questions:

Yes

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No
Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?

No, See BMP section

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

Yes
Create Corrective Action?

N/A

Comments:
Comments:

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

Phase 2 was active for paving during the current inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	.,	Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes		
Current Condition:	Rock should be added to the	he construction entrance	nstalled a rock construction ent	·			
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
	The diversion needs to be	renaired on the west end	of the run from canitary sewer	installation			
	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	blete by 10/11/23. Not do	ne as of the last inspection. TA	B Construction was r	reminded on 11/20/23		
D 2	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	plete by 10/11/23. Not do 24 N17-U17	ne as of the last inspection. TA	B Construction was r	reminded on 11/20/23		
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		T					
D 10	Diversion	AA10-AA9		Removed			
Current Condition:			PP as of the 10/6/2020 revision				
D 11	Diversion	S of SB C	PP as of the 10/6/2020 revision	Removed			
Current Condition: D 12	Diversion	E of SB B	T as of the 10/6/2020 revision	Removed			
Current Condition:			r paving prior to the 7/26/22 ins				
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	rtomovou			
FT 0	' ,		1				
ET 2	Erosion Control Terrace	See SWPPP Map	1.5/40/00	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 insta	lled the terrace prior to th	e 7/26/22 inspection.				
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.		
		I	1				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	itrol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.		
	Francisco Combrel Matting	C CWDDD M	2/5/2024	Pendina	l Ni-		
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window		No roa roachos final grado		
Current Condition.	Feriding - The erosion cor	ilioi malling wiii be instail	led within the seeding window	wileli lile associaled a	rea reacries ililai grade.		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No		
Current Condition:			led within the seeding window				
				assissiated a			
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:			ed within the seeding window				
		· ·	· ·		· ·		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No		
Current Condition:	Pending - The erosion cor	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.		
FT X	Fuel Tank	On Site	4/17/2024	Active	No		
Current Condition:	Good Condition - TAB C	onstruction brought a c	louble walled fuel tank on sit	e prior to the inspect	ion on 4/17/24.		
FT Y	Fuel Tank	On Site		Removed			
Current Condition:	Removed - The double wa	illed fuel tank was remov	ed from the site prior to the ins	pection on 11/30/21.			
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No		
		inlets					
Current Condition:			et filters in all interior street cur				
			lots prior to the inspection on 9	/13/23. Commercial S	eeding cleaned out all		
	inlet filters on the western	half of the site prior to the	e inspection on 11/15/23.				
Lot 10	Individual Lot	Lot 10	4/10/2024	Pending	Yes		
Current Condition:	Pending - D R Horton beg	an excavating the lot price	or to the inspection on 4/10/24.	A dirt pile was observ	red in the ROW during		
	the inspection on 4/10/24.						
	1.) Dirt piles should be re						
	2.) Silt fence or straw wa	ttles should be installe	d around the perimeter of the	e lot.			
	1.) D R Horton was infor						
	2.) D R Horton was infor						
Lot 11	Individual Lot	Lot 11	4/10/2024	Pending	Yes		
Current Condition:		gan excavating the lot pri	or to the inspection on 4/10/24.	A dirt pile was observ	red in the ROW during		
	the inspection on 4/10/24.						
	4) Dist piles should be remove from the POM						
	1.) Dirt piles should be remove from the ROW.						
	2.) Silt fence or straw wattles should be installed around the perimeter of the lot.						
	1.) D R Horton was infor						
	2.) D R Horton was infor						
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No		
Current Condition:			lot prior to the inspection on 1	•			
			led straw wattles along the from	•	inspection on 11/20/23.		
		iii i piies irom the ROW p	rior to the inspection on 11/29/	۷٥.			
Lot 13	Individual Lot	Lot 13	11/8/2023	Active	No		
Current Condition:			lot prior to the inspection on 1	•			
			ved the dirt pile from the ROW	•	on 11/20/23. D R Horton		
	installed straw wattles alor	ng the front of the lot prio	r to the inspection on 11/20/23	•			
Lot 14	Individual Lot	Lot 14		Removed			
Current Condition:	Removed - D R Horton so		nspection on 1/3/24.				
Lot 15	Individual Lot	Lot 15	· 	Removed			
Current Condition:	Removed - D R Horton so		espection on 1/3/24	I removed	!		
		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Λομ	N-		
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No		

	Good Condition - D R Hor	ton installed silt fence ald	ong the rear of the lot prior to the	ne inspection on 10/25/	23. Lot is inactive.
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	No
Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo on 11/8/23. D R Horton re	lot prior to the inspection on a oved the dirt piles from the RC spositioned straw wattles along tear of the lot prior to the inspe)W and installed wattle the front of the lot price	s along the front of the
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remon 11/8/23. D R Horton in	lot prior to the inspection on oved the dirt piles from the RC stalled silt fence along the rea	oW and installed wattle r of the lot prior to the i	s along the front of the aspection on 1/3/24.
Lot 19 Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo on 11/8/23. D R Horton re	10/25/2023 In the inspection on a poved the dirt piles from the RC positioned straw wattles along rear of the lot prior to the inspection.)W and installed wattle the front of the lot price	s along the front of the
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:	along the front of the lot pr	ior to the inspection on 1	lot prior to the inspection on 1/20/23. D R Horton removed nee along the rear of the lot pri	the dirt piles from the F or to the inspection on	ROW prior to the
Current Condition:	Removed - D R Horton so			Removed	
			13pection on 12/13/23.	T p :	I
Lot 24	Individual Lot	Lot 24	11 40110100	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.		
Lot 25 Current Condition:	Individual Lot Removed - D R Horton so	Lot 25	espection on 12/6/23	Removed	
		·	1spection on 12/0/23.	T	ı
Lot 26	Individual Lot	Lot 26	10/0/00	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23.		·
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition: Lot 29	Individual Lot	Lot 29	ong the north edge of the lot pr	Removed	10/25/23. Lot is inactive
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 10/25/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.	•	•
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:		pes being stored on site.		1	
			1	Active	
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
PB X Current Condition:	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed ti secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction instal and secured a portable toil	vation brought a portable nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspection. Cedar Construction led and secured a portable to n the southern portioets on site prior to the ins	tollet on site prior to the 6/8/2 C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the insense of the site prior to the insense opection on 11/29/23. D R Horester of the inspection on 11/29/23. D R Horester of the inspection on 11/29/23.	I inspection. JC Excavisite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the ipection on 1/25/23. TA stion on 8/9/23. D R Ho	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed and
PB X	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed ti secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction instal and secured a portable toil secured three portable toil	vation brought a portable nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspection. Cedar Construction led and secured a portable to n the southern portioets on site prior to the ins	toilet on site prior to the 6/8/2 C brought a portable toilet on set it brior to the inspection on it is on on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the portable toilet frou to the inspection of the site prior to the inspection of the site prior to the inspection.	I inspection. JC Excavisite and secured it prior 10/26/21. Cedar Conscition stood up and secure the site prior to the ipection on 1/25/23. TA stion on 8/9/23. D R Ho	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed and
PB X Current Condition: SB A Current Condition:	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed ti secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.	vation brought a portable nspection on 9/8/21. MB6 he portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portio ets on site prior to the inson 4/3/24. M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection to the inspection on	toilet on site prior to the 6/8/2 C brought a portable toilet on set it prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on site prior to the inspection on site prior to the inspection on 11/29/23. D R Horestein on 11/29/23. D R Horestein Construction was in ead the riser prior to the inspect inspection on 8/16/23. Kenny I	1 inspection. JC Excavite and secured it prior 10/26/21. Cedar Consction stood up and secure the site prior to the ipection on 1/25/23. TAction on 8/9/23. D R Hoton removed two of the Active to the 1/13/21 inspectic the process of installinion on 6/1/22. Hausmant mark during the 8/10.	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed and portable toilets from the No n. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the
PB X Current Condition: SB A Current Condition:	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed ti secured a portable toilet o prior to the 7/13/22 inspec Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin	vation brought a portable nspection on 9/8/21. MB0 he portable toilet from the n site prior to the inspection. Cedar Construction led and secured a portable to the southern portio ets on site prior to the inson 4/3/24. M10 - JC excavated the basin of the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection to the inspection on 7/26/22. E&A but the basin prior to the inspection on 7/26/22.	toilet on site prior to the 6/8/2 C brought a portable toilet on sees ite prior to the inspection on ion on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the inspection on 11/29/23. D R Horst 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021 1/20/2021	1 inspection. JC Excavisite and secured it prior 10/26/21. Cedar Consiste and secured it prior 10/26/21. Cedar Consiste and secured it provides a consistency of the site prior to the inspection on 1/25/23. TA cition on 8/9/23. D R Hotton removed two of the Active and Inspection on 6/1/22. Hausmant mark during the 8/10/10/10/10/10/10/10/10/10/10/10/10/10/	ation removed the to the inspection on truction installed and ured the portable toilet spection on 9/19/22. B Construction installed from installed and portable toilets from the No on. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the
PB X Current Condition: SB A Current Condition:	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet oprior to the 7/13/22 inspector to the inspection Secured three portable toil site prior to the inspection Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean the second portable to the second portable t	vation brought a portable inspection on 9/8/21. MB6 he portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable to the southern portion ets on site prior to the inspection on site prior to the inspection on 4/3/24. M10 I - JC excavated the basin of the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection. JC Excavation and the E&A inspector will be erosion around the rise of the inspection. JC Excavation and the E&A inspector will be erosion around the rise of the inspection. JC Excavation and the E&A inspector will be erosion around the rise of the inspection. JC Excavation and the E&A inspector will be erosion around the rise of the inspection. JC Excavation around the rise of the inspection on the rise of the inspection on the rise of the inspection on the rise of the inspection.	toilet on site prior to the 6/8/2 C brought a portable toilet on sees ite prior to the inspection on sees ite prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on the inspection on the site prior to the inspection on 11/29/23. D R Horest Construction was in and installed the baffle prior and installed the baffle prior and installed the baffle prior and installed the inspection on 8/16/23. Kenny I 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser durit continue to monitor. JC backs prior to the inspection on 9/1 inspection o	1 inspection. JC Excavisite and secured it prior 10/26/21. Cedar Consction stood up and secure the site prior to the inspection on 1/25/23. TA to the site prior to the inspection on 8/9/23. DR Hoton removed two of the Active to the 1/13/21 inspection on 6/1/22. Hausma the mark during the 8/10/Digs Dirt cleaned out the Active n. The E&A inspector of the T/20/21 inspection of the T	ation removed the to the inspection on truction installed and ured the portable toilet nespection on 9/19/22. B Construction installed and portable toilets from the No n. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the Yes painted the cleanout on. No recommendation or to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A
PB X Current Condition: SB A Current Condition:	Portable Bathroom Good Condition - JC Exca portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet oprior to the 7/13/22 inspector to the 7/13/22 inspector to the 7/13/22 inspector Nelson Construction install and secured a portable toil secured three portable toil site prior to the inspection Sediment Basin Good Condition - 0% filled ceased dewatering prior to the inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the cleater than the second control of the passin during the inspection inspector repainted the cleater than the second control of the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the inspection inspector repainted the cleater than the passin during the pass	vation brought a portable inspection on 9/8/21. MB6 he portable toilet from the in site prior to the inspectition. Cedar Construction lled and secured a portable to inthe southern portion ets on site prior to the insign on 4/3/24. M10 1 - JC excavated the basin of the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection on 4/6/22. CDS Enterpresanout mark on the riser of the inspection. JC Excavation in the E&A inspector will be erosion around the riser of the inspection. JC Excavation in the E&A inspector will be erosion around the riser of the inspection. JC Excavation in the E&A inspector will be erosion around the riser of the inspector will be erosion around the riser of the inspector will be excepted by the inspector will be e	toilet on site prior to the 6/8/2C brought a portable toilet on sees ite prior to the inspection on sees ite prior to the inspection on son on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on site prior to the inspection on site prior to the inspection on 11/29/23. D R Hore 1/20/2021 In and installed the baffle prior in the riser prior to the inspect inspector painted the cleanout inspection on 8/16/23. Kenny Inspection on 8/16/23. Kenny Inspection on 8/16/23 inspection is doing work on the riser during the 10/28/2020 prior to the inspection on 9/18/2020 prior to the inspection on 9/18/2020 prior to the inspection on 9/18/2020 prior to the inspection on 9/18/2021 prior to the inspection on 9/18/20	1 inspection. JC Excavisite and secured it prior 10/26/21. Cedar Consider and secured it prior 10/26/21. Cedar Consider and secured it pection on stood up and secured it provides and secured in the site prior to the inspection on 8/9/23. DR Hoton removed two of the determination on 6/1/22. Hausman to the secured in the	ation removed the to the inspection on truction installed and ured the portable toilet nespection on 9/19/22. B Construction installed and portable toilets from the Noon. JC Excavation get the riser during the n cleaned out a portion capacitor. Kenny e basin prior to the Yes posinted the cleanout on. No recommendation or to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A

Current Condition:	mark during the 11/4/20 in Enterprise was dewatering	spection. CDS Enterprise the basin into silt fence of the Same Digs Dirt began	n prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2 cleaning out the basin prior to 10/23.	during the inspection of the completed cleans	on 4/6/22. CDS anout of the basin prior
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p spection on 11/22/22. Ge	the 10/20/20 inspection. JC Expiritor. Great Plains installed a ended the silt fence up to SB Burior to the 7/13/22 inspection. ene Graves reinstalled and reperations the west edge of the signal of	berm along the creek p prior to the inspection An unknown contractor aired the silt fence prio	rior to the inspection on on 4/19/22. Gene r removed a portion of r to the inspection on
SF 2	Silt fence	West End of Meridian Street		Removed	
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	elow grading activities v	will be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto	•
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:	fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspe- end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt firaves cleaned out the silt fence. The silt fence was partially in in the area no maintenance	inspection. The under vegetated so silt fence ence, graded the area, se and extended the silt damaged prior to the in	is no longer and installed their own fence around the west spection on 10/18/23.
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	Fair Condition - Gene Gravalong all interior street comportal street that were remof silt fence prior to the ins	ves installed silt fence alc ners prior to the inspectio loved for utility installation pection on 11/22/22. Rein epaired the silt fence prio	ong Meridian Street to the 7/13 n on 7/18/22. Gene Graves re n prior to the inspection on 9/2 nstallation will not be recomme r to the inspection on 4/5/23. F	/22 inspection. Gene C installed multiple section 8/22. Gene Graves remended at this time. E&A	raves installed silt fence ons of silt fence along noved multiple sections inspector will continue
		olete by 10/11/23. Not do	ne run from sanitary sewer ins		minded on 11/20/23
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in	as in progress by OPPD on on 5/3/23. Peter Katt claspection. Streets were cl	Enterprise cleaned the streets during the inspection on 3/1/23 leaned the streets prior to the eaned by Kenny Digs Dirt prio 3. TAB Construction cleaned I	B. Gene Graves Develo inspection on 8/9/23. M r to the inspection on 8	pment cleaned the lud was observed in the /30/23. D R Horton
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 hinspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Aving the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	Fair Condition - D R Horton concrete waste outside the	n installed a concrete was concrete washout prior t	shout on site prior to the inspet to the inspection on 9/27/23.		
			leaned up per CIR #21387.	on. D R Horton was re	eminded on 4/19/24
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co				
2 os. ididon.		Windsor West A			
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:			for paving prior to the inspecti		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:		• ,	rises installed a rock construction entrance prior to the inspec	•	e inspection on 11/1/23.
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			nce prior to the inspection on 1		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
J VL 4	Johan denon Emilance	0 10131 311661	21112024	TOUSE.	INO

				T	T		
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No No		
Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated a	rea reaches final g		
FT 1	Fuel Tank	On Site	10/11/2023	Active	l No		
Current Condition:		en Enterprises brought a	fuel tank on site prior to the in		vergreen Enterpris		
	removed the fuel tank and double walled fuel tank on		e prior to the inspection on 11 on on 1/10/24.	, /29/23. Evergreen Ente	erprises installed a		
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad				
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No		
Current Condition:	at or below grade.	•	prior to the 3/6/24 inspection.				
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No		
	at or below grade.						
IF 4 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the i		
	at or below grade.						
IF 5 Current Condition:	Inlet Filter	East of IF 4	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the i		
	at or below grade.						
IF 6 Current Condition:	Inlet Filter Pending - Evergreen Enter	South of IF 5	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No nstalled when the i		
	at or below grade.						
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No		
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.		nstalled when the i		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No		
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.				
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No		
Current Condition:	at or below grade.		prior to the 3/6/24 inspection.				
IF 10 Current Condition:	Inlet Filter	East of IF 9	12/11/2023 prior to the 3/6/24 inspection.	Pending	No		
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	met protection will be i	ristalled when the i		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	l No		
Current Condition:			prior to the 4/10/24 inspection				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pendina	No		
Current Condition:	Pending - Evergreen Enter is at or below grade.	rprises installed the inlet	prior to the 4/10/24 inspection	Inlet protection will be	installed when the		
IF 13	Inlet Filter	South of IF 12	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 14	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:			ne inlet and inlet protection pri		11/8/23. 		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No		
Current Condition:			ne inlet and inlet protection pri				
IF 17 Current Condition:	Inlet Filter Good Condition - Evergree	East edge of site	11/8/2023 ne inlet and inlet protection pri	Active	No 11/8/23		
MS 1		On Site		Active	No		
Current Condition:	Material Storage Good condition - Storm pig		10/11/2023	I Active	I INO		
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	•	•		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes		
Current Condition:	Pending -						
	Silt fence should be installed.						
	reminded on 11/17/23, 1/3	1/24 (On site), 3/28/24	y 10/18/23. Not done as of the		een Enterprises w		
SF 2	Silt fence	West side of site	11/8/2023	Active	No		
Current Condition:		ne inspection on 1/24/24.	ne slit fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on	ly repaired the silt fenc			

Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24.						
STR 01	Streets	External and Internal Streets	10/11/2023	Active	No		
Current Condition:		Good Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24.					
WO 1	Concrete Washout	On Site	11/29/2023	Active	No		
Current Condition:	Enterprises installed a sec	Good Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24.					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper containment vessels.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Breyer M Waght			Reviewed By:	Put Sil		