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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P20	17.483.010				
Inspector: Bryce Wright							
		Windsor West					
		1					
Project Name:							
-		CSW-201903993 11/25/2023					
For Week Ending:					68136		
Project Location:			SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%	30%					
Sanitary Sewer:	75%	0%					
Storm Sewer:	75%						
Paving:	70%						
Seeding:	75%	0%					
Utilities:	60%	0%)				
Overall Development:	30%	3%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.11"						
Monday:	0.19"	11/20/2023	Overcast 44	11:55 AM			
Tuesday:	0.01"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.01"						
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).

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).

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:

No, See BMP section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No No, See BMP section Are construction entrances and adjacent streets being maintained adequately? No, See BMP section Yes N/A Comments:

Site was active for home construction and Lot 1 apartment building grading 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. 3) CIR #20575 was received, reviewed, and forwarded to TAB Construction on 11/20/23. City report aligns with E&A inspector's report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (BB3)		Removed				
Current Condition:	Removed - Hawkins Const	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 a	re paved on the east side	e 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	No			
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	installed a rock construction e	ntrance prior to the in	spection on 8/9/23			
D 1 Current Condition:	Diversion	N17-E17	8/14/2020 prior to the 7/18/22 inspection	Active	Yes			
			of the run from sanitary sewer		reminded on 11/20/23			
D 2	Diversion	N17-U17	8/14/2020	Active	No			
0 10 111	0 10 1111 0 0							
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection	on.				
D 3	Diversion	West of SB A	1/13/2021	Active	No No			
	Diversion Good Condition - JC instal 4/5/21 inspection, the insp- prior to the inspection on 4 Diversion Good Condition - Gene Gr	West of SB A led the diversion prior to ector will monitor as the o /20/21. Gene Graves rein East of SB A aves reinstalled the diver		Active tially graded out the c vation/Gene Graves r te inspection on 10/13 Active 10/13/22. An unknow	liversion prior to the reinstalled the diversion 8/22. No No n contractor removed the			
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Current Condition:	Pomovod D11 has boon	romoved from the SWDE	PP as of the 10/6/2020 revision	\	
D 12	Diversion	E of SB B	as of the 10/0/2020 Tevision	Removed	
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	necessary as of 5/18/22.		
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
F14.0		0.00400004	1 0/5/0004	l 5 "	
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No
Current Condition.	Fending - The erosion cor	illoi malling will be install	led within the seeding window	when the associated a	rea reacries ilitai gradi
EM 3	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 grad
			1		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	itroi matting will be install	led within the seeding window	wnen the associated a	rea reacnes final grad
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			1		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	itroi matting will be install	led within the seeding window	wnen the associated a	rea reacnes final grad
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Co	nstruction installed a doul	ble walled fuel tank on site pric	or to the inspection on t	3/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remove	ed from the site prior to the ins	pection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
Current Condition:	Good Condition - Comme	inlets	Let filters in all interior street cur	h inlets prior to the ins	nection on 5/17/23 D
Current Condition.	Horton cleaned out the inl	et filters in front of active	lots prior to the inspection on 9		
	inlet filters on the western				
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	Yes
Current Condition:			lot prior to the inspection on 1 alled straw wattles along the		
	11/20/23.				
	Dirt piles should be remov		Not done as of the last inspe	ection.	
Lot 13	·		Not done as of the last inspective of the las	ection. Active	No
Lot 13 Current Condition:	D R Horton was informed Individual Lot	to complete by 11/22/23. Lot 13		Active	
	D R Horton was informed Individual Lot Good Condition - D R Ho	to complete by 11/22/23. Lot 13 broton began excavating the	11/8/2023	Active 11/8/23. A dirt pile was	observed in the ROV
	D R Horton was informed Individual Lot Good Condition - D R Ho during the inspection on 1	to complete by 11/22/23. Lot 13 briton began excavating the 1/8/23. D R Horton remo	11/8/2023 le lot prior to the inspection on	Active 11/8/23. A dirt pile was DW prior to the inspec	observed in the ROV
	D R Horton was informed Individual Lot Good Condition - D R Ho during the inspection on 1 Horton installed straw w	to complete by 11/22/23. Lot 13 prion began excavating the 1/8/23. D R Horton removattles along the front of Lot 14	11/8/2023 te lot prior to the inspection on oved the dirt pile from the RC f the lot prior to the inspection 9/20/2023	Active 11/8/23. A dirt pile was DW prior to the inspector on 11/20/23. Active	s observed in the ROV ction on 11/20/23. D F
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Current Condition: Lot 14	D R Horton was informed Individual Lot Good Condition - D R Ho during the inspection on 1 Horton installed straw w Individual Lot Good Condition - D R Ho portable toilet on the lot pr	to complete by 11/22/23. Lot 13 prion began excavating the 1/8/23. D R Horton removattles along the front of Lot 14 ton began excavating the fior to the inspection on 9/	11/8/2023 te lot prior to the inspection on oved the dirt pile from the RC f the lot prior to the inspection 9/20/2023 te lot prior to the inspection on S/20/23. D R Horton removed the	Active 11/8/23. A dirt pile was DW prior to the inspector on 11/20/23. Active 0/20/23. D R Horton inside dirt piles from the RO	ction on 11/20/23. D I No stalled and secured a DW prior to the
Current Condition: Lot 14	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw w Individual Lot Good Condition - D R Hoportable toilet on the lot prinspection on 10/4/23. D F	to complete by 11/22/23. Lot 13 Into began excavating the 1/8/23. D R Horton removattles along the front of Lot 14 Iton began excavating the fort to the inspection on 9/8. Horton reinstalled wattle	11/8/2023 te lot prior to the inspection on oved the dirt pile from the RO f the lot prior to the inspection 9/20/2023 te lot prior to the inspection on Section on Section on Section on Section on Section on Section on Sec	Active 11/8/23. A dirt pile was OW prior to the inspect on on 11/20/23. Active 0/20/23. D R Horton ins the dirt piles from the RO or to the inspection on 1	ction on 11/20/23. D l No stalled and secured a DW prior to the
Current Condition: Lot 14 Current Condition:	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw was Individual Lot Good Condition - D R Hoportable toilet on the lot prinspection on 10/4/23. D Frepositioned straw wattl	to complete by 11/22/23. Lot 13 Introduce the first section of the front of the	11/8/2023 te lot prior to the inspection on oved the dirt pile from the RC f the lot prior to the inspection 9/20/2023 te lot prior to the inspection on 9/20/23. D R Horton removed the salong the front of the lot prior to the inspection of the lot prior to the lo	Active 11/8/23. A dirt pile was DW prior to the inspect on on 11/20/23. Active 0/20/23. D R Horton insection on 11/20/23. Active to the inspection on 11/20/23.	No etalled and secured a DW prior to the 10/18/23. D R Horton
Current Condition: Lot 14 Current Condition: Lot 15	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw was Individual Lot Good Condition - D R Hoportable toilet on the lot prinspection on 10/4/23. D Frepositioned straw wattl	to complete by 11/22/23. Lot 13 Intro began excavating the 1/8/23. D R Horton removattles along the front of Lot 14 Lot 14 Iton began excavating the fort to the inspection on 9/8. Horton reinstalled wattle es along the front of the Lot 15	11/8/2023 te lot prior to the inspection on oved the dirt pile from the RC feel the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on 9/20/23. D R Horton removed the salong the front of the lot prior to the inspection of 9/20/2023	Active 11/8/23. A dirt pile was DW prior to the inspect on on 11/20/23. Active 2/20/23. D R Horton insection on 1/20/23. Active to the inspection on 1/20/23. Active Active	No etalled and secured a DW prior to the 10/18/23. D R Horton No
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Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw was Individual Lot Good Condition - D R Horion portable toilet on the lot prinspection on 10/4/23. D Prepositioned straw wattle Individual Lot Good Condition - D R Horion the ROW prior to the inspection of 10/18/23. Individual Lot Good Condition - D R Horion Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	to complete by 11/22/23. Lot 13 Into the segan excavating the 1/8/23. D R Horton removattles along the front of Lot 14 Iton began excavating the front of the inspection on 9/8 Horton reinstalled wattle es along the front of the Lot 15 Iton began excavating the ection on 10/4/23. D R Horton to 10/4/23. D R Horton installed silt fence along Lot 17	11/8/2023 te lot prior to the inspection on poved the dirt pile from the RC of the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on Sc //20/23. D R Horton removed the sea along the front of the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on 9/20/2023	Active 11/8/23. A dirt pile was DW prior to the inspection on 11/20/23. Active 12/20/23. D R Horton insert of the inspection on 11/20/23. Active 1/20/23. D R Horton rerefront of the lot prior to the inspection on 11/20/23. Active Active 1 Active	No Italied and secured a DW prior to the 10/18/23. D R Horton No
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Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw was Individual Lot Good Condition - D R Hoportable toilet on the lot prinspection on 10/4/23. D Frepositioned straw wattl Individual Lot Good Condition - D R Horthe ROW prior to the inspection of 10/18/23. Individual Lot Good Condition - D R Horthe Row Drior to the Inspection of 1 Individual Lot Good Condition - D R Horthe Row Drior to T R Horthe Row Drior to T R Horthe Row Drior T R Horthe R Hort	to complete by 11/22/23. Lot 13 Into the began excavating the 1/8/23. D R Horton removantles along the front of Lot 14 Iton began excavating the front of the line excavating the front of the Lot 15 Iton began excavating the estion on 10/4/23. D R Horton installed silt fence along the front of the Lot 16 Lot 16 Lot 17 Iton began excavating the local lo	11/8/2023 te lot prior to the inspection on poved the dirt pile from the RC of the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on Sc //20/23. D R Horton removed the sea along the front of the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on 9/20/2023	Active 11/8/23. A dirt pile was DW prior to the inspection on 11/20/23. Active 2/20/23. D R Horton inside dirt piles from the RO or to the inspection on 11/20/23. Active 2/20/23. D R Horton rerest from the Identity of	No stalled and secured a DW prior to the 0/18/23. D R Horton No noved the dirt piles fro the inspection on No 23. Lot is inactive.
Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition:	D R Horton was informed Individual Lot Good Condition - D R Hoduring the inspection on 1 Horton installed straw was Individual Lot Good Condition - D R Horton installed straw wattle Individual Lot Good Condition - D R Horton inspection on 10/4/23. D Frepositioned straw wattle Individual Lot Good Condition - D R Horton Individual Lot	to complete by 11/22/23. Lot 13 Into 13 Into 13 Into 13 Into 14 Into 16 Lot 14 Into 16 Into 16 Into 16 Into 17 Into 16 Into 17 Into 17 Into 18 Into 17 Into 19 Into 17 Into 19 Into 1	11/8/2023 te lot prior to the inspection on oped the dirt pile from the RC if the lot prior to the inspection on 9/20/2023 te lot prior to the inspection on 9/20/23. D R Horton removed the salong the front of the lot prior to the inspection on 9/20/2023 to lot prior to the inspection on 9/20/2023 to the prior to the inspection on 9/20/2023 to the prior to the inspection on 9/20/2023 to the prior to the lot prio	Active 11/8/23. A dirt pile was DW prior to the inspection on 11/20/23. Active 2/20/23. D R Horton inside dirt piles from the RO or to the inspection on 11/20/23. Active 2/20/23. D R Horton rerefront of the lot prior to the lot prior to the inspection on 10/25/23. A dirt pile was W and installed wattlestong the front of the lot prior to th	No talled and secured a DW prior to the 0/18/23. D R Horton No noved the dirt piles fro to the inspection on No 23. Lot is inactive.
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	during the inspection on 10	0/25/23. D R Horton remo	e lot prior to the inspection on a oved the dirt piles from the RO epositioned straw wattles alo	W and installed wattles	s along the front of the
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	Yes
Current Condition:	along the front of the lot Dirt piles should be remove	prior to the inspection of the from the ROW.	lot prior to the inspection on 1 on 11/20/23. Not done as of the last inspe	1/15/23. D R Horton i r	istalled straw wattles
Lot 23	Individual Lot	Lot 23	9/20/2023	Active	No
Current Condition:	Good Condition - D R Hort	on began excavating the	lot prior to the inspection on 9 orton installed wattles along the	/20/23. D R Horton rer	noved the dirt piles fron
Lot 25 Current Condition:	during the inspection on 8/	16/23. D R Horton install	8/16/2023 Into the inspection on 8 are wattles around the perimet r to the inspection on 8/30/23.	er of the lot prior to the	inspection on 8/23/23.
Lot 26	the lot prior to the inspection	on on 9/13/23.	8/23/2023	Active	No
Current Condition:	Good Condition - D R Hort perimeter of the lot prior to	the inspection on 8/23/2 les from the ROW prior to	lot prior to the inspection on 8 3. A dirt pile was observed in to the inspection on 8/30/23. D	/23/23. D R Horton ins he ROW during the ins	talled wattles around th spection on 8/23/23. D I
Lot 27	Individual Lot	Lot 27	8/23/2023	Active	No
Current Condition:	Good Condition - D R Hort perimeter of the lot prior to	the inspection on 8/23/2 les from the ROW prior to	lot prior to the inspection on 8 3. A dirt pile was observed in to the inspection on 8/30/23. D	he ROW during the ins	spection on 8/23/23. D
Lot 28 Current Condition:	Individual Lot Good Condition - D R Hort	Lot 28 con installed silt fence alo	10/25/2023 ong the north edge of the lot pri	Active or to the inspection on	No 10/25/23. Lot is inactiv
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so		nspection on 10/25/23.	Ttomovou	
				1	
Lot 45 Current Condition:			9/20/2023 Into prior to the inspection on 9 orton installed wattles along the		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip		0/11/2020	710070	110
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	Good Condition - JC Excarportable toilet prior to the in	vation brought a portable	toilet on site prior to the 6/8/2	1 inspection IC Excav	
	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction led and secured a portab	C brought a portable toilet on sestite prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the inspection of the site prior to the inspection.	ite and secured it prior 10/26/21. Cedar Cons ction stood up and sec m the site prior to the i pection on 1/25/23. TA	to the inspection on truction installed and ured the portable toilet nspection on 9/19/22.
SB A Current Condition:	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker- of the basin prior to the ins	ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portion M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A	C brought a portable toilet on set it prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet frollet on site prior to the inspection.	ite and secured it prior 10/26/21. Cedar Conscition stood up and sec in the site prior to the i pection on 1/25/23. TA tion on 8/9/23. Active To the 1/13/21 inspection the process of installing on on 6/1/22. Hausmat mark during the 8/10/	to the inspection on truction installed and ured the portable toilet inspection on 9/19/22. B Construction installed No on. JC Excavation g the riser during the in cleaned out a portion 22 inspection. Kenny
	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Kersof the basin prior to the ins Digs Dirt began cleaning o	ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portion M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A	C brought a portable toilet on se site prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the inspection of the site prior to the inspection painted the cleanout	ite and secured it prior 10/26/21. Cedar Conscition stood up and sec in the site prior to the i pection on 1/25/23. TA tion on 8/9/23. Active To the 1/13/21 inspection the process of installing on on 6/1/22. Hausmat mark during the 8/10/	to the inspection on truction installed and ured the portable toilet inspection on 9/19/22. B Construction installed No on. JC Excavation g the riser during the in cleaned out a portion 22 inspection. Kenny
Current Condition:	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time at inspection. JC repaired the basin during the inspector inspector repainted the clean the set of the service	me portable toilet from the in site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portion. M10 - JC excavated the basing 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 on 4/6/22. CDS Enterprisanout mark on the riser of talled per the SWPPP.	C brought a portable toilet on sestie prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the inspection of the site prior to the inspection of the site prior to the inspection. A construction was in additionally the first prior to the inspection on 8/16/23. Kenny English the first prior to the inspection on 8/16/23. Kenny English the first prior to the inspection on 8/16/23. Kenny English the first prior to the 10/28/20 inspection is doing work on the riser during the 10/28/20 inspection on 9/18 is exampled cleanout of the during the 8/10/22 inspection.	ite and secured it prior 10/26/21. Cedar Cons ction stood up and sec m the site prior to the i pection on 1/25/23. TA tion on 8/9/23. Active to the 1/13/21 inspection the process of installing on on 6/1/22. Hausmant mark during the 8/10/pigs Dirt cleaned out the Active the process of installing the mark during the 1/10/pigs Dirt cleaned out the Active the process of installing the 1/20/21 inspection of t	to the inspection on truction installed and ured the portable toilet inspection on 9/19/22. B Construction installed inspection on 9/19/22. B Construction installed in JC Excavation in JC Excav
Current Condition:	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle The baffle needs to be inst	ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portion of the inspection on 9/8/21 sten Construction installed prection on 7/26/22. E&A but the basin prior to the inspection 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 on 4/6/22. CDS Enterprimenout mark on the riser of talled per the SWPPP.	C brought a portable toilet on set its prior to the inspection on on on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the inspection of the site prior to the inspection of the site prior to the inspection. 1/20/2021 In and installed the baffle prior to Kersten Construction was in add the riser prior to the inspection inspection on 8/16/23. Kenny Entertain the continue to monitor. JC backer prior to the 10/28/20 inspection is doing work on the riser during the monitor. JC backer prior to the inspection on 9/18 is ecompleted cleanout of the during the 8/10/22 inspection.	ite and secured it prior 10/26/21. Cedar Cons 210/26/21. Cedar Cons 210/26/21. Cedar Cons 210/26/21. Cedar Cons 210/26/23. TA 210/26/25. TA 210/26/26/26/26/25. TA 210/26/26/26/26/26/26/26/26/26/26/26/26/26/	to the inspection on truction installed and ured the portable toilet inspection on 9/19/22. B Construction installed inspection on 9/19/22. B Construction installed in December 1

Current Condit	tion: IGo	ood Condition - 15% Fille	ed - JC installed the basir	n prior to the 10/28/20 inspecti	on The F&A inspector	painted the cleanout
Ourient Condit				began cleaning out the basin		
				during the inspection on 5/10/2	•	•
		•	2. Kenny Digs Dirt begar to the inspection on 8/30	n cleaning out the basin prior to	the inspection on 8/16	/23. Kenny Digs Dirt
SF 1	CIE	Silt fence	N side of Site	10/20/2020	Active	No
Current Condit	tion: Go			the 10/20/20 inspection. JC Ex		
				onitor. Great Plains installed a	•	· ·
				ended the silt fence up to SB Borior to the 7/13/22 inspection.		
				ene Graves reinstalled and rep		·
		•	•	e along the west edge of the si	•	· ·
SF 2		Silt fence	West End of Meridian		Removed	
	tion. De		Street	 0/20/20 inspection, silt fence b		uill ha inaludad undar
Current Condit		= 1.	or the ground as or the it	orzorzo inspection, siit ierice b	elow grading activities v	viii be iriciaded uridei
SF 3		Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condit			•	the 10/20/20 inspection. Hawk		•
				ence prior to the inspection on ence prior to the inspection or	•	r will continue to
SF 4	IIIC	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condit	tion: Go			It fence prior to the 1/28/2021		
				West end of drainage is fully	•	•
				noved the northern run of silt f Graves cleaned out the silt fend	. •	
				2. The silt fence was partially		
			•	n in the area no maintenance		
05.5		0.11. t	I	0/40/0000	1 A C	.,
SF 5 Current Condit	tion: Fa	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active Active Gene G	Yes raves installed silt fence
Current Condit				n on 7/18/22. Gene Graves re		
			•	n prior to the inspection on 9/2		· ·
			· ·	nstallation will not be recomme		· ·
		rners prior to the inspect		r to the inspection on 4/5/23. F	Peter Katt installed slit i	ence on interior street
			1011 011 070720.			
	Sil	It fence needs to be repa	aired on the west end of t	he run from sanitary sewer ins	tallation.	
	Τ.Λ	NR was informed to come	ploto by 10/11/23. Not do	ne as of the last inspection. To	AR Construction was	rominded on 11/20/23
		IR #20575)	picto by 10/11/20: 140t do	ne as of the last inspection. 17	AD CONSTRUCTION Was	cililiaca on Ti/20/20
STR		Streets	Giles Road/180th	7/28/2020	Active	No
Current Condit	tion: Co		Street	Enterprise cleaned the streets		
Current Condit				during the inspection on 3/1/23		
		•	, ,	leaned the streets prior to the		
				leaned by Kenny Digs Dirt pric	r to the inspection on 8	/30/23. D R Horton
	Cle	eaned the streets prior to	the inspection on 11/1/2 S 148th Ave & Meridian	'3. I	I	
SWPPP Sig	jn	Misc./Other	St.	8/10/2020	Active	No
Current Condit			pector installed the SWPI	PP sign at Y3 during the 8/10/2		
			•	inspector reinstalled the SWI	•	
		•	•	einstalled the SWPPP sign dur	•	1/30/22. E&A inspector
WO 4	Imo			and Giles prior to the inspectio		N ₂
WO 1 Current Condit	tion:	Concrete Washout	On Site	3/5/2021 rashout on site prior to the insp	Active pection on 8/30/23 D R	No Horton cleaned up all
Junean Condit				to the inspection on 9/27/23.	.55.1511 511 0/00/20. D IX	
WS 1		Waste Storage	On Site	3/5/2021	Pending	No
Current Condit	tion: Pe			oper containment vessels.	i chang	140
			Windsor West A			
CE 1		Construction Entrance	Cary Street		Removed	
Current Condit	tion: Re	emoved - Evergreen Ent	erprises graded the area	for paving prior to the inspecti	on on 11/8/23.	
CE 2	(Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condit	tion: Go	ood Condition - 95% Effe	ective - Evergreen Enterp	rises installed a rock construc	tion entrance prior to th	e inspection on 11/1/23.
			T	1	,	
CE 3		Construction Entrance	Meridian Street	10/18/2023	Pending	Yes
Current Condit	tion: Pe	ending -				
	A	rock construction entran	ce should be installed			
		z z z z z z z z z z z z z z z z z z				
	Ev	vergreen Enterprises was	s informed to complete by	10/18/23 Not done as of the	last inspection.Evergre	en Enterprises was
1			o initiatina de demiprote D	y 10/10/20. Not dolle as of the		en Enterprises was
	<mark>rei</mark>	minded on 11/17/23				·
EM 1	<mark>rei</mark> E	minded on 11/17/23 Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
EM 1 Current Condit	<mark>rei</mark> E	minded on 11/17/23 Erosion Control Matting	See SWPPP Map		Pending	No

	F 17 1	0.01	40/44/0000	A 11			
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023 el tank on site prior to the insp	Active	Yes		
Current Condition:	Fair Condition - Evergreen	Enterprises brought a lu	er tank on site prior to the insp	ection on 10/11/23.			
	1.) A secondary containment berm should be installed around the fuel tank.						
	A secondary containment berm should be installed around the fuel tank. Stained soils around the fuel tank should be removed.						
	2.) Stained soils around the fuel tank should be removed.						
	1.) Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was						
	reminded on 11/17/23	was informed to complete	e by 10/16/23. Not done as of t	ne iasi irispeciion. Eve	rigiceli Lillerpiises was		
		was informed to complete	e by 11/22/23. Not done as of	the last inspection			
	z.) Evergreen Enterprises	· ·	i	the last inspection.			
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No		
Oursell Oursellities	Donation and the filter will be	site	l stalled and is at or below grade				
Current Condition:	<u> </u>						
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grade).			
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	١.			
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grade				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grade		INO		
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	l.			
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade).			
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grade				
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grade		INU		
	•						
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	l.			
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade).			
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grade				
IF 13	Inlet Filter	South of IF 12	12/11/2023		No		
Current Condition:			stalled and is at or below grade	Pending	No		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:		n Enterprises installed th	ne inlet and inlet protection prior	r to the inspection on 1	11/8/23.		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	n Enterprises installed th	ne inlet and inlet protection prio	r to the inspection on 1	11/8/23.		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:			ne inlet and inlet protection prio				
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:			ne inlet and inlet protection prior				
		<u> </u>					
MS 1	Material Storage	On Site	10/11/2023	Active	No		
Current Condition:	Good condition - Storm pip	es 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 to				
	· ·	•	•	•			
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes		
Current Condition:	Pending -			3			
	Silt fence should be installed	ed.					
	Evergreen Enterprises was	informed to complete by	y 10/18/23. Not done as of the	last inspection. Evergr	een Enterprises was		
	reminded on 11/17/23			,	1		
SF 2	Silt fence	West side of site	11/8/2023	Active	No		
Current Condition:			ne silt fence prior to the inspect				
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:			ne silt fence prior to the inspect		140		
STR 01	Streets	External and Internal	10/11/2023	Active	Yes		
		Streets	. 5,,2020	, 151170	. 30		
Current Condition:	Fair Condition -						
	External streets should be	cleaned daily or as need	ed.				
	Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises was						
	reminded on 11/17/23						
WO 1	Concrete Washout	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Concrete washo	ut will be installed on site					

WS 1	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 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,						
			ledge and belief, true, accurate				
		am aware that there are significant penalties for submitting false information including the possibility					
	of fines and imprisonment for knowing violations."						
	a 0.2/74						
	Breya M Zlaght				Set Se		
Inspector Signature:	· · · · · · · · · · · · · · · · · · ·			Reviewed By:			