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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 12/16/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 50% Sanitary Sewer: 75% 0% Storm Sewer: 75% 30% Paving: 70% 10% Seeding 75% 0% 0% 60% Utilities: **Overall Development:** 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.00' Wednesday: 0.00' 12/13/2023 Sunny 43 1:15 PM Thursday: 0.00' 0.21' Fridav: Saturday: 0.04 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). ent stabilization measures listed in this section are being impl 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:

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

Yes Create Corrective Action?

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 Create Corrective Action?

N/A

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.

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	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)	•	Removed	
Current Condition:		· · · · ·	uction entrance prior to the ins		1
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:		Construction entrance wil	struction entrance, graded the a I not be recommended to be re		
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 ins	spection on 8/9/23
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
	TAB was informed to comp (CIR #20575)	olete by 10/11/23. Not dor	of the run from sanitary sewer	B Construction was re	1
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the diversion	on prior to the 7/13/22 inspection	on.	
D 3 Current Condition:	Diversion	West of SB A	1/13/2021 he 1/13/21 inspection. JC par	Active	No
D 4 Current Condition:	prior to the inspection on 4 Diversion	/20/21. Gene Graves rein East of SB A	liversion is redefined. JC Exca Istalled the diversion prior to th 10/13/2022 sion prior to the inspection on	e inspection on 10/13 Active	/22. No
D 5			Sion prior to the inspection on Graves reinstalled the diversion 10/13/2022		
Current Condition:			sion prior to the inspection on		
Current Condition.			Graves reinstalled the diversion		
D 6	Diversion	SW of SB C		Removed	
Current Condition:			as of the 10/6/2020 revision.		1
D 7	Diversion	S of SB A	ted the diversion is no longer n	Removed	
Current Condition:	Removed - Due to paving		ted the diversion is no longer i	lecessary as of the 7/2	26/22 inspection.
D 8	Diversion	M25-N17	1/20/2021	Active	26/22 inspection.
		M25-N17	1/20/2021	, 	
D 8 Current Condition: D 9	Diversion Good Condition - JC instal Diversion	M25-N17 led the diversion prior to t X15-SB B	1/20/2021 he 7/26/22 inspection.	Active	No
D 8 Current Condition:	Diversion Good Condition - JC instal Diversion	M25-N17 led the diversion prior to t X15-SB B	1/20/2021	Active	No
D 8 Current Condition: D 9	Diversion Good Condition - JC instal Diversion	M25-N17 led the diversion prior to t X15-SB B	1/20/2021 he 7/26/22 inspection.	Active	No
D 8 Current Condition: D 9 Current Condition:	Diversion Good Condition - JC instal Diversion Removed - Due to paving a Diversion	M25-N17 led the diversion prior to t X15-SB B and the site being vegeta AA10-AA9 removed from the SWPP	1/20/2021 he 7/26/22 inspection.	Active Removed necessary as of the 7/2 Removed	No
D 8 Current Condition: D 9 Current Condition: D 10	Diversion Good Condition - JC instal Diversion Removed - Due to paving : Diversion Removed - D10 has been Diversion	M25-N17 led the diversion prior to t X15-SB B and the site being vegeta AA10-AA9 removed from the SWPP S of SB C	1/20/2021 he 7/26/22 inspection. ted the diversion is no longer r	Active Removed necessary as of the 7/2 Removed Removed	No

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		wiii de instal	led within the seeding wi	nuow when the as	sociated are	ea reaches final g
	On	Site	8/9/2023	Acti	ve	No
- TAB C			ble walled fuel tank on si			
ink	00	Site		Remo	wod	
			ed from the site prior to t			
		treets curb		İ		
ers		lets	5/17/2023	Acti	ve	No
- Comm	nercial Seeding	g installed inl	et filters in all interior stre	et curb inlets prior	to the insp	ection on 5/17/23
			lots prior to the inspectio		mercial Se	eding cleaned ou
e weste	rn half of the s	ite prior to the	e inspection on 11/15/23	·		
l Lot		ot 12	11/8/2023	Acti		No
			lot prior to the inspection			
			led straw wattles along the rior to the inspection on frequencies of the inspection on the inspection		rior to the ir	ispection on 11/2
				1		NI-
Lot		ot 13	11/8/2023 lot prior to the inspection	Acti		No hearvad in the PC
			ved the dirt pile from the			
			r to the inspection on 11/			
l Lot		ot 14	9/20/2023	Acti	Ve	No
			e lot prior to the inspection			
			/20/23. D R Horton remo			
)/4/23. C	R Horton reir	stalled wattle	es along the front of the l	ot prior to the insp	ection on 10	0/18/23. D R Hort
aw wattle	es along the fr	ont of the lot	prior to the inspection or	11/20/23.		
l Lot	Lo	ot 15	9/20/2023	Acti	ve	No
			e lot prior to the inspection			
o the ins	spection on 10	/4/23. D R He	orton installed wattles alo	ong the front of the	lot prior to	the inspection on
l Lot		ot 16	10/25/2023	Acti		No
- D R H	lorton installed	silt fence ald	ong the rear of the lot price	or to the inspection	on 10/25/2	3. Lot is inactive.
l Lot		ot 17	10/25/2023	Acti		No
	•	•	lot prior to the inspection		•	
			oved the dirt piles from the			•
renontion	11 UII 1 1/0/23. L		epositioned straw wattles	along the nonit of	ne ior brior	to the inspection
rspection		ot 18	10/25/2023	Acti	ve	No
l Lot						
l Lot I - D R H			•			-
I Lot - D R H ection on	Lc	ot 19	10/25/2023	Acti	ve	No
I Lot I - D R H ection on nspectior						
I Lot - D R H ection on nspectior I Lot	lorton began e	R Horton rem	oved the dirt piles from the	ne ROW and insta	led wattles	along the front of
I Lot - D R H ection on nspectior I Lot - D R H ection on	n 10/25/23. D F	OR Horton re	epositioned straw wattles	along the front of	he lot prior	to the inspection
	pection or	bection on 10/25/23. D F inspection on 11/8/23. al Lot Loc on - D R Horton began e bection on 10/25/23. D F	ection on 10/25/23. D R Horton rem- inspection on 11/8/23. al Lot Lot 19 on - D R Horton began excavating the pection on 10/25/23. D R Horton rem	Dection on 10/25/23. D R Horton removed the dirt piles from the inspection on 11/8/23. al Lot Lot 19 10/25/2023 on - D R Horton began excavating the lot prior to the inspection bection on 10/25/23. D R Horton removed the dirt piles from the first piles from the dirt piles from	Dection on 10/25/23. D R Horton removed the dirt piles from the ROW and instal inspection on 11/8/23. al Lot Lot 19 10/25/2023 Active inspection on 10/25/23. A diabate inspection on 10/25/23. A diabate inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and instal	

Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:			lot prior to the inspection on 1 1/20/23. D R Horton removed		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:			he inspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:			le inspection on 12/13/23.	Kemoveu	
				Demoved	
Lot 25 Current Condition:	Individual Lot Removed - D R Horton so	Lot 25	apportion on 12/6/22	Removed	
					1
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so				
Lot 27	Individual Lot	Lot 27	10/0/00	Removed	
Current Condition:	Removed - D R Horton so				
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hor	ton installed slit fence alo	ong the north edge of the lot pri	or to the inspection on	10/25/23. Lot is ina
Lot 29	Individual Lot	Lot 29		Removed	
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:		odded the lot prior to th	he inspection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi			•	•
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	Good Condition - JC Exca	vation brought a portable	toilet on site prior to the 6/8/2	1 inspection. JC Excav	ation removed the
	and secured a portable toi	iei on the southern portio	in of the site phor to the inspec	1011 011 0/9/23. D K HO	non motanou unu
	secured three portable toil	ets on site prior to the ins	spection on 11/29/23.	1	1
SB A Current Condition:	Sediment Basin Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	ets on site prior to the ins M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	spection on 11/29/23. 1/20/2021 n and installed the baffle prior t Kersten Construction was in ed the riser prior to the inspecti inspector painted the cleanou	Active to the 1/13/21 inspection the process of installin on on 6/1/22. Hausman t mark during the 8/10/	No n. JC Excavation g the riser during the n cleaned out a port 22 inspection. Kenn
Current Condition:	Secured three 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 Digs Dirt began cleaning of inspection on 8/30/23.	ets on site prior to the ins M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A sut the basin prior to the in	spection on 11/29/23. 1/20/2021 n and installed the baffle prior to Kersten Construction was in ad the riser prior to the inspection inspector painted the cleanou nspection on 8/16/23. Kenny D	Active to the 1/13/21 inspection the process of installing on on 6/1/22. Hausmain t mark during the 8/10/ bigs Dirt cleaned out the	No n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn e basin prior to the
	Secured three 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 Digs Dirt began cleaning of inspection on 8/30/23. Sediment Basin	ets on site prior to the ins M10 - JC excavated the basir the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A sout the basin prior to the in V7	spection on 11/29/23. 1/20/2021 n and installed the baffle prior t Kersten Construction was in ed the riser prior to the inspecti inspector painted the cleanou	Active to the 1/13/21 inspection the process of installin on on 6/1/22. Hausman t mark during the 8/10/ bigs Dirt cleaned out the Active	No n. JC Excavation g the riser during the n cleaned out a port 22 inspection. Kenn e basin prior to the Yes
Current Condition: SB B	secured three 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 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	ets on site prior to the ins M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the in V7 - JC installed the basin spection. JC Excavation nd the E&A inspector will e erosion around the riser n on 4/6/22. CDS Enterpr	spection on 11/29/23. 1/20/2021 n and installed the baffle prior to Kersten Construction was in ad the riser prior to the inspection inspector painted the cleanou nspection on 8/16/23. Kenny D 10/28/2020	Active o the 1/13/21 inspection the process of installing on on 6/1/22. Hausman t mark during the 8/10/ jigs Dirt cleaned out the Active Active 1. The E&A inspector p og the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b	No n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn e basin prior to the Yes yeainted the cleanout on. No recommenda rior to the 8/2/21 egan cleaning out th
Current Condition: SB B	secured three 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 Digs Dirt began cleaning of inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filleo 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 cleaning The baffle needs to be inspection JC Excavation/Gene Grav	ets on site prior to the ins M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the in V7 - JC installed the basin spection. JC Excavation nd the E&A inspector will e erosion around the riser on 4/6/22. CDS Enterpr anout mark on the riser talled per the SWPPP. es were informed to com	spection on 11/29/23. 1/20/2021 n and installed the baffle prior to Kersten Construction was in ed the riser prior to the inspecti inspector painted the cleanou nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durin continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection.	Active o the 1/13/21 inspection the process of installin on on 6/1/22. Hausman t mark during the 8/10/ jigs Dirt cleaned out the Active the E&A inspector g g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- tion of the last inspection.	No n. JC Excavation g the riser during the n cleaned out a port 22 inspection. Kenn e basin prior to the Yes painted the cleanout on. No recommenda arior to the 8/2/21 egan cleaning out th ction on 6/29/22. E8
Current Condition: SB B Current Condition:	secured three 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 Digs Dirt began cleaning of inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filleo 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 baffle needs to be insp JC Excavation/Gene Gravy Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	ets on site prior to the ins M10 - JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the in V7 - JC installed the basin spection. JC Excavation nd the E&A inspector will e erosion around the riser on 4/6/22. CDS Enterpr anout mark on the riser talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/22 2/1/22, 1/4/23 (CIR #182	spection on 11/29/23. 1/20/2021 n and installed the baffle prior t . Kersten Construction was in ed the riser prior to the inspecti inspector painted the cleanou nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durin continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/ 52)	Active o the 1/13/21 inspection the process of installin on on 6/1/22. Hausman t mark during the 8/10/ jigs Dirt cleaned out the Active h. The E&A inspector p g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- basin prior to the inspec- tion. 19/21, 9/2/21, 10/15/21	No n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn e basin prior to the Yes bainted the cleanout on. No recommenda arior to the 8/2/21 egan cleaning out th ction on 6/29/22. E8 JC Excavation/Gene I, 11/17/21, 12/2/21,
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Current Condition: SB B Current Condition: SB C Current Condition: SF 1	secured three 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 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 inspector. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be ins JC Excavation/Gene Grav Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin Good Condition - 15% Filled mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	ets on site prior to the ins M10 - JC excavated the basin to the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A but the basin prior to the in V7 - JC installed the basin spection. JC Excavation nd the E&A inspector will e erosion around the riser on 4/6/22. CDS Enterpri- anout mark on the riser anout mark on the riser talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 ² 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterpriser of the basin into silt fence- to the inspection on 8/30 N side of Site	spection on 11/29/23. 1/20/2021 n and installed the baffle prior t Kersten Construction was in ad the riser prior to the inspection inspector painted the cleanous nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser durin continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/ (52) 10/28/2020 n prior to the 10/28/20 inspectie began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to 0/23. 10/20/2020	Active o the 1/13/21 inspection the process of installin- on on 6/1/22. Hausman t mark during the 8/10/ bigs Dirt cleaned out the Active n. The E&A inspector p g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- tion (22. CDS Enterprise) basin prior to the inspec- tion (19/21, 9/2/21, 10/15/21) Active on. The E&A inspection during the inspection curing the inspection on 8/10	No n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn e basin prior to the Yes painted the cleanout on. No recommenda rior to the 8/2/21 egan cleaning out th ction on 6/29/22. E8 JC Excavation/Genu I, 11/17/21, 12/2/21, No r painted the cleanou on 4/6/22. CDS anout of the basin pi 5/23. Kenny Digs Dir No
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	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection or ence prior to the inspection or	n 8/17/21. E&A inspect	
SF 4	Silt fence	NE Corner Across RR		Active	No
Current Condition:	fence was backfilled prior of recommended on 6/8/21. I silt fence prior to the inspe end of the dirt piles prior to	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 noved the northern run of silt f graves cleaned out the silt fence (2. The silt fence was partially on in the area no maintenance	vegetated so silt fence ence, graded the area ce and extended the si damaged prior to the i	e is no longer , and installed their ilt fence around the nspection on 10/18/
	Cill fama a	Interior streets	C/42/0000	A =41	Ver
SF 5 Current Condition:	along all interior street com Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves n corners prior to the inspect Silt fence needs to be repar TAB was informed to com	ners prior to the inspectic loved for utility installation pection on 11/22/22. Rei epaired the silt fence prior tion on 8/9/23. aired on the west end of t	6/13/2022 ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re prior to the inspection on 9/2 installation will not be recommon or to the inspection on 4/5/23. If the run from sanitary sewer inspection. To ne as of the last inspection. To	einstalled multiple secti 8/22. Gene Graves re- ended at this time. E& Peter Katt installed silt stallation.	ions of silt fence alo moved multiple sect A inspector will cont fence on interior str
STR	(CIR #20575) Streets	Giles Road/180th	7/28/2020	Active	No
Current Condition:	Good Condition - No major 6/29/22. Street cleaning was street prior to the inspectio	as in progress by OPPD on on 5/3/23. Peter Katt c nspection. Streets were c	L Enterprise cleaned the streets during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt pric	around SB B and C pi 3. Gene Graves Devel inspection on 8/9/23. N	rior to the inspection opment cleaned the Mud was observed ir
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in during the inspection on 10	bector installed the SWP spection on 2/22/22. E&A D/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW binstalled the SWPPP sign dur and Giles prior to the inspectic	PPP sign at S 148th A ring the inspection on	ve and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:			vashout on site prior to the insp to the inspection on 9/27/23.	Dection on 8/30/23. D F	R Horton cleaned up
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
WS 1 Current Condition:	Waste Storage Pending - Waste will be co	ntained on site and in pr	oper containment vessels.	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pr Windsor West A	oper containment vessels.		No
	Pending - Waste will be co Construction Entrance	ontained on site and in pro Windsor West A Cary Street	oper containment vessels.	Removed	No
Current Condition: CE 1	Pending - Waste will be co Construction Entrance	ontained on site and in pro Windsor West A Cary Street	oper containment vessels. partments	Removed	No No
Current Condition: CE 1 Current Condition:	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance	ntained on site and in pr Windsor West A Cary Street erprises graded the area S 183rd Ave	poper containment vessels. partments for paving prior to the inspecti	Removed on on 11/8/23.	No
Current Condition: CE 1 Current Condition: CE 2	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance	ntained on site and in pr Windsor West A Cary Street erprises graded the area S 183rd Ave	poper containment vessels. partments for paving prior to the inspecti 11/1/2023	Removed on on 11/8/23.	No
Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance	Nationed on site and in providence of the site of the	poper containment vessels. partments for paving prior to the inspecti 11/1/2023	Removed on on 11/8/23. Active tion entrance prior to t Removed	No
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance	Nationed on site and in providence of the site of the	poper containment vessels. partments for paving prior to the inspecti 11/1/2023 rises installed a rock construc	Removed on on 11/8/23. Active tion entrance prior to t Removed	No
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Ent Erosion Control Matting	ntained on site and in pr Windsor West A Cary Street erprises graded the area S 183rd Ave ective - Evergreen Enterp Meridian Street erprises paved the entrar See SWPPP Map trol matting will be install	oper containment vessels. partments for paving prior to the inspecti 11/1/2023 rises installed a rock construc ce prior to the inspection on 1	Removed on on 11/8/23. Active tion entrance prior to t Removed 12/6/23. Pending	he inspection on 11,
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: EM 1	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion con Fuel Tank Pending- Evergreen Enter	Initianed on site and in provide the second seco	poper containment vessels. partments for paving prior to the inspecti 11/1/2023 rises installed a rock construc nce prior to the inspection on 1 12/11/2023	Removed on on 11/8/23. Active tion entrance prior to t Removed 2/6/23. Pending when the associated a Pending	No he inspection on 11, No area reaches final gr
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion con Fuel Tank Pending- Evergreen Enter	Initianed on site and in provide the second seco	for paving prior to the inspection 11/1/2023 rises installed a rock construct 12/11/2023 ed within the seeding window 10/11/2023 c on site prior to the inspection	Removed on on 11/8/23. Active tion entrance prior to t Removed 2/6/23. Pending when the associated a Pending	No he inspection on 11, No area reaches final gr
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion con Fuel Tank Pending- Evergreen Enter the fuel tank and stained s Inlet Filter Pending - Inlet filter will be	ntained on site and in pr Windsor West A Cary Street erprises graded the area S 183rd Ave ective - Evergreen Enterp Meridian Street erprises paved the entrar See SWPPP Map trol matting will be install On Site prises brought a fuel tank oils from the site prior to Southwest corner of site installed when inlet is installed	oper containment vessels. partments for paving prior to the inspecti 11/1/2023 rises installed a rock construct nce prior to the inspection on 1 12/11/2023 ed within the seeding window 10/11/2023 c on site prior to the inspection the inspection on 11/29/23. 12/11/2023 stalled and is at or below grad	Removed on on 11/8/23. Active tion entrance prior to t Removed 2/6/23. Pending when the associated a Pending on 10/11/23. Evergree Pending	No No No No No No
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Current Condition: CE 1 Current Condition: CE 2 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6 Current Condition: IF 7	Pending - Waste will be construction Entrance Removed - Evergreen Entrance Good Condition - 95% Effe Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Entrance Removed - Evergreen Entrance Removed - Evergreen Entrance Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained s Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be	Initained on site and in provide on site and the area Cary Street erprises graded the area S 183rd Ave active - Evergreen Enterprises Meridian Street erprises paved the entrar See SWPPP Map trol matting will be install On Site prises brought a fuel tank oils from the site prior to Southwest corner of site installed when inlet is in: North of IF 1 installed when inlet is in: North of IF 2 installed when inlet is in: North of IF 2 installed when inlet is in: East of IF 4 installed when inlet is in: South of IF 5 installed when inlet is in: South of IF 5 installed when inlet is in:	oper containment vessels. partments for paving prior to the inspection 11/1/2023 rises installed a rock construct rises installed a rock construct rises installed a rock construct 12/11/2023 ed within the seeding window 10/11/2023 ed within the seeding window 10/11/2023 ed within the seeding window 10/11/2023 ed within the seeding window 10/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Removed on on 11/8/23. Active tion entrance prior to t Removed 12/6/23. Pending when the associated a Pending on 10/11/23. Evergree Pending e. Pending	No No No No No No No No No N
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Current Condition: CE 1 Current Condition: CE 2 Current Condition: EM 1 Current Condition: EM 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6 Current Condition: IF 7 Current Condition:	Pending - Waste will be co Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 95% Effe Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion con Fuel Tank Pending - The erosion con Fuel Tank Pending - Evergreen Enter the fuel tank and stained s Inlet Filter Pending - Inlet filter will be Inlet Filter	Initained on site and in provide on site and the area area area and the area area area area area area area ar	oper containment vessels. partments for paving prior to the inspecti 11/1/2023 rises installed a rock construct rises installed a rock construct rises installed a rock construct 12/11/2023 ed within the seeding window 10/11/2023 ed within the seeding window 10/11/2023 ed within the seeding window 10/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Removed on on 11/8/23. Active tion entrance prior to t Removed 2/6/23. Pending when the associated a Pending on 10/11/23. Evergree Pending e. Pending e	No No No No No No No No No N

Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below and	10	
					1 N
IF 10 Current Condition:	Inlet Filter	East of IF 9	12/11/2023	Pending	No
	, , , , , , , , , , , , , , , , , , ,		stalled and is at or below grad		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	-		stalled and is at or below grad		
IF 12	Inlet Filter	Middle of the 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	de.	
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	de.	
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 pr	ior to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			e inlet and inlet protection pr		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pr		
IF 17			11/8/2023		
Current Condition:	Inlet Filter	East edge of site	ne inlet and inlet protection pr	Active	No No
	•	· · · · · · · · · · · · · · · · · · ·	· · ·		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	pes being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises brought ar	nd secured a portable toilet or	n site prior to the 10/11/	23 inspection. Evergr
	Enterprises installed and s	ecured a second portable	e toilet adjacent to CE 3 prior	to the inspection on 11	/15/23.
			1	-	-
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -				
			y 10/18/23. Not done as of the	e last inspection. Everg	reen Enterprises was
SF 2			y 10/18/23. Not done as of the 11/8/2023	e last inspection. Everg	reen Enterprises was
SF 2 Current Condition:	Evergreen Enterprises was reminded on 11/17/23 Silt fence	s informed to complete by West side of site		Active	
	Evergreen Enterprises was reminded on 11/17/23 Silt fence	s informed to complete b West side of site en Enterprises installed th	11/8/2023	Active	
Current Condition:	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence	s informed to complete b West side of site en Enterprises installed th North side of site	11/8/2023 ne silt fence prior to the inspe	Active ction on 11/8/23.	No No
Current Condition: SF 3	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th	11/8/2023 e silt fence prior to the inspe 10/11/2023	Active ction on 11/8/23.	No
Current Condition: SF 3	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal	11/8/2023 e silt fence prior to the inspe 10/11/2023	Active ction on 11/8/23.	No
Current Condition: SF 3 Current Condition:	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th	11/8/2023 the silt fence prior to the inspe 10/11/2023 the silt fence prior to the inspe	Active Ction on 11/8/23. Ction on 10/11/23.	No No
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal	11/8/2023 the silt fence prior to the inspe 10/11/2023 the silt fence prior to the inspe	Active Ction on 11/8/23. Ction on 10/11/23.	No No
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises war reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets	11/8/2023 te silt fence prior to the inspe 10/11/2023 te silt fence prior to the inspe 10/11/2023	Active Ction on 11/8/23. Ction on 10/11/23.	No No
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need	e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023	Active ction on 11/8/23. Active ction on 10/11/23. Active Active	No No Yes
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need	11/8/2023 te silt fence prior to the inspe 10/11/2023 te silt fence prior to the inspe 10/11/2023	Active ction on 11/8/23. Active ction on 10/11/23. Active Active	No No Yes
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need	e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023	Active ction on 11/8/23. Active ction on 10/11/23. Active Active	No No Yes
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need s informed to complete by On Site	11/8/2023 e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023	Active ction on 11/8/23. Active ction on 10/11/23. Active e last inspection. Everg	No No
Current Condition: SF 3 Current Condition: STR 01 Current Condition:	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need s informed to complete by On Site	11/8/2023 e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023 ed.	Active ction on 11/8/23. Active ction on 10/11/23. Active e last inspection. Everg	No No
Current Condition: SF 3 Current Condition: STR 01 Current Condition: WO 1	Evergreen Enterprises was reminded on 11/17/23 Silt fence Good Condition - Evergreen Silt fence Good Condition - Evergreen Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout Good Condition - Evergreen	s informed to complete by West side of site en Enterprises installed th North side of site en Enterprises installed th External and Internal Streets cleaned daily or as need s informed to complete by On Site en Enterprises installed a	11/8/2023 e silt fence prior to the inspe 10/11/2023 e silt fence prior to the inspe 10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023	Active ction on 11/8/23. Active ction on 10/11/23. Active e last inspection. Everg Active Active Ctive	No No Yes reen Enterprises was No 11/29/23. Evergreen
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