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E & A CONSULTING GROUP, INC.

Engineering Answers

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Environmental Services Dept. Manager

E&A - P2017.483.002  
Bill SID - P2017.483.010

|                         |  |                  |  |  |       |
|-------------------------|--|------------------|--|--|-------|
| Inspector: Bryce Wright |  |                  |  |  | Stage |
| Project Name:           | Windsor West<br>GRE-20190812-5114-GP1<br>CSW-201903993 |                  |  |  | 1     |
| For Week Ending:        | 2/10/2024  |                  |  |  | 68136 |
| 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%               |  |  |       |
| Utilities:              | 60%  | 0%               |  |  |       |
| Overall Development:    | 30%  | 5%               |  |  |       |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time     | Storm event time |
|-------------------|------------------|----------------|--------------------|----------|------------------|
|                   |                  |                |                    |          | Week 1           |
| Sunday:           | 0.00"            |                |                    |          |                  |
| Monday:           | 0.00"            |                |                    |          |                  |
| Tuesday:          | 0.00"            |                |                    |          |                  |
| Wednesday:        | 0.02"            | 2/7/2024       | Sunny 53           | 11:45 AM |                  |
| Thursday:         | 0.01"            |                |                    |          |                  |
| Friday:           | 0.00"            |                |                    |          |                  |
| Saturday:         | 0.00"            |                |                    |          |                  |

Complaints:

#### Construction Sequencing:

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

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

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

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

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

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23).

#### Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

|  |
|--|
| <b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>  |
| Yes  |
| <b>Create Corrective Action?</b>   |
| N/A  |
| <b>Are construction entrances and adjacent streets being maintained adequately?</b>  |
| No   |
| <b>Create Corrective Action?</b>   |
| No, See BMP section  |
| <b>Is dust associated with the construction activity adequately controlled on the site?</b>  |
| Yes  |
| <b>Create Corrective Action?</b>   |
| N/A  |
| <b>Comments:</b>   |
| <b>Comments:</b><br>Site was active for home construction and Lot 1 apartment building grading during the current inspection.  |
| <b>Findings / Corrective Actions (Date):</b>   |
| <b>Findings / Corrective Actions (Date):</b><br>1) Some maintenance is required in the BMP section of this report.<br>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: | Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection on 8/9/23.<br><br>Rock should be added to the construction entrance.<br><br>TAB Construction was informed to complete by 2/7/24. <b>Not done as of the last inspection.</b>  |                    |                        |         |             |
| D 1                | Diversion   | N17-E17            | 8/14/2020              | Active  | Yes         |
| Current Condition: | Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection.<br><br>The diversion needs to be repaired on the west end of the run from sanitary sewer installation.<br><br>TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24                                |                    |                        |         |             |
| D 2                | Diversion   | N17-U17            | 8/14/2020              | Active  | No          |
| Current Condition: | Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection.   |                    |                        |         |             |
| D 3                | Diversion   | West of SB A       | 1/13/2021              | Active  | No          |
| Current Condition: | Good Condition - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. |                    |                        |         |             |
| D 4                | Diversion   | East of SB A       | 10/13/2022             | Active  | No          |
| Current Condition: | Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.   |                    |                        |         |             |
| D 5                | Diversion   | West of SB B       | 10/13/2022             | Active  | No          |
| Current Condition: | Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.   |                    |                        |         |             |
| D 6                | Diversion   | SW of SB C         |                        | Removed |             |
| Current Condition: | Removed - D6 has been removed from the SWPPP as of the 10/6/2020 revision.  |                    |                        |         |             |
| D 7                | Diversion   | S of SB A          |                        | Removed |             |
| Current Condition: | Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.   |                    |                        |         |             |
| D 8                | Diversion   | M25-N17            | 1/20/2021              | Active  | No          |
| Current Condition: | Good Condition - JC installed the diversion prior to the 7/26/22 inspection.  |                    |                        |         |             |
| D 9                | Diversion   | X15-SB B           |                        | Removed |             |
| Current Condition: | Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.   |                    |                        |         |             |
| D 10               | Diversion   | AA10-AA9           |                        | Removed |             |
| Current Condition: | Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.   |                    |                        |         |             |
| D 11               | Diversion   | S of SB C          |                        | Removed |             |

|                    |   |                              |            |         |    |
|--------------------|---|------------------------------|------------|---------|----|
| Current Condition: | Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.   |                              |            |         |    |
| D 12               | Diversion   | E of SB B                    |            | Removed |    |
| Current Condition: | Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.   |                              |            |         |    |
| ET 1               | Erosion Control Terrace   | See SWPPP Map                |            | Removed |    |
| Current Condition: | Removed - Due to paving the terrace is no longer 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 necessary as of 5/18/22.   |                              |            |         |    |
| ET 3               | Erosion Control Terrace   | See SWPPP Map                | 8/14/2020  | Active  | No |
| Current Condition: | Good Condition - JC installed the terrace prior to the 7/26/22 inspection.  |                              |            |         |    |
| EM 1               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 2               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 3               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 4               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 5               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 6               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| EM 7               | Erosion Control Matting   | See SWPPP Map                | 3/5/2021   | Pending | No |
| Current Condition: | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                              |            |         |    |
| FT X               | Fuel Tank   | On Site                      |            | Removed |    |
| Current Condition: | Removed - TAB Construction removed the fuel tank from the southern section of the site prior to the inspection on 1/3/24.   |                              |            |         |    |
| FT Y               | Fuel Tank   | On Site                      |            | Removed |    |
| Current Condition: | Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.  |                              |            |         |    |
| IF 1-32            | Inlet Filters   | Interior Streets curb inlets | 5/17/2023  | Active  | No |
| Current Condition: | Good Condition - Commercial Seeding installed inlet filters in all interior street curb inlets prior to the inspection on 5/17/23. D R Horton cleaned out the inlet filters in front of active lots prior to the inspection on 9/13/23. Commercial Seeding cleaned out all inlet filters on the western half of the site prior to the inspection on 11/15/23.   |                              |            |         |    |
| Lot 12             | Individual Lot  | Lot 12                       | 11/8/2023  | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW during the inspection on 11/8/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 11/29/23.   |                              |            |         |    |
| Lot 13             | Individual Lot  | Lot 13                       | 11/8/2023  | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW during the inspection on 11/8/23. D R Horton removed the dirt pile from the ROW prior to the inspection on 11/20/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23.  |                              |            |         |    |
| Lot 14             | Individual Lot  | Lot 14                       |            | Removed |    |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 1/3/24.  |                              |            |         |    |
| Lot 15             | Individual Lot  | Lot 15                       |            | Removed |    |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 1/3/24.  |                              |            |         |    |
| Lot 16             | Individual Lot  | Lot 16                       | 10/25/2023 | Active  | No |
| Current Condition: | Good Condition - D R Horton installed silt fence along the rear of the lot prior to the inspection on 10/25/23. Lot is inactive.  |                              |            |         |    |
| Lot 17             | Individual Lot  | Lot 17                       | 10/25/2023 | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24. |                              |            |         |    |
| Lot 18             | Individual Lot  | Lot 18                       | 10/25/2023 | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.   |                              |            |         |    |
| Lot 19             | Individual Lot  | Lot 19                       | 10/25/2023 | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24. |                              |            |         |    |
| Lot 20             | Individual Lot  | Lot 20                       | 11/15/2023 | Active  | No |
| Current Condition: | Good Condition - D R Horton began excavating the lot prior to the inspection on 11/15/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 11/29/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.   |                              |            |         |    |
| Lot 23             | Individual Lot  | Lot 23                       |            | Removed |    |

|                    |  |                             |            |         |     |
|--------------------|--|-----------------------------|------------|---------|-----|
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.   |                             |            |         |     |
| Lot 24             | Individual Lot   | Lot 24                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.   |                             |            |         |     |
| Lot 25             | Individual Lot   | Lot 25                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  |                             |            |         |     |
| Lot 26             | Individual Lot   | Lot 26                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  |                             |            |         |     |
| Lot 27             | Individual Lot   | Lot 27                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.  |                             |            |         |     |
| Lot 28             | Individual Lot   | Lot 28                      | 10/25/2023 | Active  | No  |
| Current Condition: | Good Condition - D R Horton installed silt fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inactive.   |                             |            |         |     |
| Lot 29             | Individual Lot   | Lot 29                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.   |                             |            |         |     |
| Lot 45             | Individual Lot   | Lot 45                      |            | Removed |     |
| Current Condition: | Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.   |                             |            |         |     |
| MS 1               | Material Storage   | On Site                     | 8/14/2020  | Active  | No  |
| Current Condition: | Good condition - Sewer pipes being stored on site.   |                             |            |         |     |
| PB X               | Portable Bathroom  | On Site                     | 1/25/2023  | Active  | No  |
| Current Condition: | Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 11/29/23.   |                             |            |         |     |
| SB A               | Sediment Basin   | M10                         | 1/20/2021  | Active  | No  |
| Current Condition: | Good Condition - 0% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.  |                             |            |         |     |
| SB B               | Sediment Basin   | V7                          | 10/28/2020 | Active  | Yes |
| Current Condition: | Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection.<br><br>The baffle needs to be installed per the SWPPP.<br><br>JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252) |                             |            |         |     |
| SB C               | Sediment Basin   | Z4                          | 10/28/2020 | Active  | No  |
| Current Condition: | Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.  |                             |            |         |     |
| SF 1               | Silt fence   | N side of Site              | 10/20/2020 | Active  | No  |
| Current Condition: | Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.  |                             |            |         |     |
| SF 2               | Silt fence   | West End of Meridian Street |            | Removed |     |
| Current Condition: | Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1.  |                             |            |         |     |
| SF 3               | Silt fence   | N of Giles Road             | 10/20/2020 | Active  | No  |
| Current Condition: | Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.   |                             |            |         |     |
| SF 4               | Silt fence   | NE Corner Across RR         | 1/28/2021  | Active  | No  |

|                         |   |                            |            |         |     |
|-------------------------|---|----------------------------|------------|---------|-----|
| Current Condition:      | Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time.  |                            |            |         |     |
| SF 5                    | Silt fence  | Interior streets           | 6/13/2022  | Active  | Yes |
| Current Condition:      | Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23.<br><br>Silt fence needs to be repaired on the west end of the run from sanitary sewer installation.<br><br>TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24 |                            |            |         |     |
| STR                     | Streets   | Giles Road/180th Street    | 7/28/2020  | Active  | Yes |
| Current Condition:      | Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horton cleaned the streets prior to the inspection on 11/1/23.<br><br>Meridian Street should be cleaned.<br><br>TAB Construction was informed to complete by 2/1/24. <b>Not done as of the last inspection.</b>   |                            |            |         |     |
| SWPPP Sign              | Misc./Other   | S 148th Ave & Meridian St. | 8/10/2020  | Active  | No  |
| Current Condition:      | Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.  |                            |            |         |     |
| WO 1                    | Concrete Washout  | On Site                    | 3/5/2021   | Active  | No  |
| Current Condition:      | Good Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up all concrete waste outside the concrete washout prior to the inspection on 9/27/23.  |                            |            |         |     |
| WS 1                    | Waste Storage   | On Site                    | 3/5/2021   | Pending | No  |
| Current Condition:      | Pending - Waste will be contained on site and in proper containment vessels.  |                            |            |         |     |
| Windsor West Apartments |   |                            |            |         |     |
| CE 1                    | Construction Entrance   | Cary Street                |            | Removed |     |
| Current Condition:      | Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23.  |                            |            |         |     |
| CE 2                    | Construction Entrance   | S 183rd Ave                | 11/1/2023  | Active  | No  |
| Current Condition:      | Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 11/1/23. Evergreen Enterprises added rock to the construction entrance prior to the inspection on 2/7/24.  |                            |            |         |     |
| CE 3                    | Construction Entrance   | Meridian Street            |            | Removed |     |
| Current Condition:      | Removed - Evergreen Enterprises paved the entrance prior to the inspection on 12/6/23.  |                            |            |         |     |
| CE 4                    | Construction Entrance   | S 181st Street             | 2/7/2024   | Active  | No  |
| Current Condition:      | Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 2/7/24.  |                            |            |         |     |
| EM 1                    | Erosion Control Matting   | See SWPPP Map              | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.   |                            |            |         |     |
| FT 1                    | Fuel Tank   | On Site                    | 10/11/2023 | Active  | No  |
| Current Condition:      | Good Condition - Evergreen Enterprises brought a fuel tank on site prior to the inspection on 10/11/23. Evergreen Enterprises removed the fuel tank and stained soils from the site prior to the inspection on 11/29/23. Evergreen Enterprises installed a double walled fuel tank on site prior to the inspection on 1/10/24.  |                            |            |         |     |
| IF 1                    | Inlet Filter  | Southwest corner of site   | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  |                            |            |         |     |
| IF 2                    | Inlet Filter  | North of IF 1              | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - Inlet filter will be installed when inlet is installed 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 installed and is at or below grade.  |                            |            |         |     |
| IF 4                    | Inlet Filter  | North of IF 2              | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  |                            |            |         |     |
| IF 5                    | Inlet Filter  | East of IF 4               | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  |                            |            |         |     |
| IF 6                    | Inlet Filter  | South of IF 5              | 12/11/2023 | Pending | No  |
| Current Condition:      | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  |                            |            |         |     |
| IF 7                    | Inlet Filter  | North of IF 3              | 12/11/2023 | Pending | No  |

|                                 |  |                               |            |         |     |
|---------------------------------|--|-------------------------------|------------|---------|-----|
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 8                            | Inlet Filter   | North of IF 7                 | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 9                            | Inlet Filter   | North of IF 8                 | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 10                           | Inlet Filter   | East of IF 9                  | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 11                           | Inlet Filter   | South of IF 10                | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 12                           | Inlet Filter   | Middle of the site            | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 13                           | Inlet Filter   | South of IF 12                | 12/11/2023 | Pending | No  |
| Current Condition:              | Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   |                               |            |         |     |
| IF 14                           | Inlet Filter   | East edge of site             | 11/8/2023  | Active  | No  |
| Current Condition:              | Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  |                               |            |         |     |
| IF 15                           | Inlet Filter   | East edge of site             | 11/8/2023  | Active  | No  |
| Current Condition:              | Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  |                               |            |         |     |
| IF 16                           | Inlet Filter   | East edge of site             | 11/8/2023  | Active  | No  |
| Current Condition:              | Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  |                               |            |         |     |
| IF 17                           | Inlet Filter   | East edge of site             | 11/8/2023  | Active  | No  |
| Current Condition:              | Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  |                               |            |         |     |
| MS 1                            | Material Storage   | On Site                       | 10/11/2023 | Active  | No  |
| Current Condition:              | Good condition - Storm pipes being stored on site.   |                               |            |         |     |
| PB X                            | Portable Bathroom  | On Site                       | 10/11/2023 | Active  | No  |
| Current Condition:              | Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  |                               |            |         |     |
| SF 1                            | Silt fence   | East side of Site             | 10/18/2023 | Pending | Yes |
| Current Condition:              | <p>Pending -</p> <p>Silt fence should be installed.</p> <p>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, 1/31/24 (On site)</p>   |                               |            |         |     |
| SF 2                            | Silt fence   | West side of site             | 11/8/2023  | Active  | Yes |
| Current Condition:              | <p>Fair Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. <b>Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24.</b></p> <p>Silt fence should be repaired where damaged.</p> <p>Evergreen Enterprises was informed to complete when weather allows on 1/31/24. <b>Not done as of the last inspection.</b></p>   |                               |            |         |     |
| SF 3                            | Silt fence   | North side of site            | 10/11/2023 | Active  | Yes |
| Current Condition:              | <p>Fair 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. <b>Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24.</b></p> <p>Silt fence should be repaired where damaged.</p> <p>Evergreen Enterprises was informed to complete when weather allows on 1/31/24. <b>Not done as of the last inspection.</b></p>  |                               |            |         |     |
| STR 01                          | Streets  | External and Internal Streets | 10/11/2023 | Active  | Yes |
| Current Condition:              | <p>Fair Condition -</p> <p>External streets should be cleaned daily or as needed.</p> <p>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, 1/25/24, 1/31/24 (On site)</p>  |                               |            |         |     |
| WO 1                            | Concrete Washout   | On Site                       | 11/29/2023 | Active  | No  |
| Current Condition:              | 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.   |                               |            |         |     |
| 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.   |                               |            |         |     |
| <b>Certification Statement:</b> | <p>"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."</p> |                               |            |         |     |

Inspector Signature: *Boya M. Wright*

Reviewed By: *Boya M. Wright*