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**Engineering Answers** 

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

	Bill SID - P201	7.483.010		
				Stage
	Winds	or West		
	GRE-201908	12-5114-GP1		1
	68136			
Windsor West	Windsor West APT	Stry, Gurpy Gounty, It2		
90%	50%			
75%	0%			
75%	30%			
70%	10%			
60%	0%			
30%	5%			
- I	T	T		1
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
				Weel
0.00"				
0.00"				
0.00"				
0.02"	2/7/2024	Sunny 53	11:45 AM	
0.01"		-		
0.00"				
0.00"				
	90% 75% 75% 75% 70% 75% 60% 30%  Amount in tenths  0.00" 0.00" 0.00" 0.00" 0.00"	Winds GRE-201908 CSW-20  2/10  180th & Giles Road (3  Windsor West  90%	90% 50% 75% 0% 75% 0% 75% 30% 70% 10% 75% 0% 60% 0% 30% 5%  Amount in tenths Date inspected Weather Conditions  0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Windsor West   GRE-20190812-5114-GP1   CSW-201903993

## 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.

Create

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
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:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	spection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	e of the site as of 5/18/22.		!
CE 3	Construction Entrance	L3		Removed	
Current Condition:			I struction entrance, graded the		ir own silt fence prior to
Curront Condition.		Construction entrance w	ill not be recommended to be r		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.
	Rock should be added to to		/24. Not done as of the last in	nspection.	
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed the diversio	n prior to the 7/18/22 inspection	า.	
			d of the run from sanitary sewel		eminded on 11/20/23
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	ion prior to the 7/13/22 inspecti	on.	•
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	4/5/21 inspection, the insp	ector will monitor as the	the 1/13/21 inspection. JC pardiversion is redefined. JC Exca	vation/Gene Graves re	einstalled the diversion
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversio		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversion		
D 6	Diversion	SW of SB C		Removed	
Current Condition:	Removed - D6 has been re		P 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 vegeta	ated the diversion is no longer i	necessary as of the 7/2	26/22 inspection.
D 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC instal	lled 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 vegeta	ated the diversion is no longer i	necessary as of the 7/2	26/22 inspection.
D 10	Diversion	AA10-AA9		Removed	
Current Condition:			PP as of the 10/6/2020 revision		
D 11	Diversion	S of SB C	1	Removed	

Current Condition	Damayad D11 has been	ramayad from the CM/DI	DD as of the 10/6/2020 revision		
Current Condition: D 12	Diversion	E of SB B	PP as of the 10/6/2020 revision	Removed	
Current Condition:			r paving prior to the 7/26/22 ins		1
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.	•	•
ET 2	Erosion Control Terrace	See SWPPP Map	I	Removed	
Current Condition:	Removed - Due to paving		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	ne 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be instal	led within the seeding window	when the associated a	irea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	· ·	ŭ	<u> </u>		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
EM E	Francis Control Matting	See SWPPP Map	3/5/2021	Pending	Ne
EM 5 Current Condition:	Erosion Control Matting Pending - The erosion cor		led within the seeding window		No No linear reaches final grade
Garrent Condition.	Tonding - The Glosion Col	ino making will be illotal	iod within the security willdow	THIS I HIS GSSOCIATED &	rodonos iinai graue.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		rea reaches final grade.
			1		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntroi matting will be instal	led within the seeding window	wnen the associated a	irea reacnes final grade.
FT X	Fuel Tank	On Site	1	Removed	
Current Condition:			k from the southern section of		spection on 1/3/24.
FT Y	Fuel Tank	On Site	I	Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	red from the site prior to the ins	spection on 11/30/21.	•
IF 4 22	Inlet Filters	Interior Streets curb	E/47/2022	Active	No
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:		•	et filters in all interior street cui	•	•
			lots prior to the inspection on 9	9/13/23. Commercial S	seeding cleaned out all
	inlet filters on the western	· · · · · · · · · · · · · · · · · · ·			T
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No No
Current Condition:			e lot prior to the inspection on 1 led straw wattles along the from		
			rior to the inspection on 11/29/		inspection on 11/20/25.
Lot 13	Individual Lot	Lot 13	11/8/2023		No
Current Condition:			e lot prior to the inspection on 1	Active	
Current Condition.	during the inspection on 1	1/8/23 D.R. Horton remo	ved the dirt pile from the ROW	nrior to the inspection	on 11/20/23 D R Horton
			r to the inspection on 11/20/23		011 1 1/20/20. D 11 11011011
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton so		nspection on 1/3/24	Removed	
			T	_ <u> </u>	
Lot 15	Individual Lot	Lot 15	noncetion on 1/2/24	Removed	
Current Condition:	Removed - D R Horton so		· · · · · · · · · · · · · · · · · · ·	Λ -4:	I NI-
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No /22 Let is insetive
Current Condition:	Good Condition - D K Hor	ton installed slit tence ald	ong the rear of the lot prior to the	е пъресион оп 10/25	125. LULIS ITIACTIVE.
1 54 47	ا ا مراه المراه المرا	1 at 47	10/05/0000	A ative	Na
Lot 17 Current Condition:	Individual Lot	Lot 17	10/25/2023 e lot prior to the inspection on 1	Active	No No s observed in the POW
Current Condition:			oved the dirt piles from the RO	•	
			epositioned straw wattles along		•
			rear of the lot prior to the inspe	•	'
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 1	0/25/23. D R Horton rem	oved the dirt piles from the RO	W and installed wattle	s along the front of the
	lot prior to the inspection of	on 11/8/23. D R Horton in	stalled silt fence along the rea	r of the lot prior to the	inspection on 1/3/24.
			1 ,	T	
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No No
Current Condition:			e lot prior to the inspection on 1		
			oved the dirt piles from the RO epositioned straw wattles along		•
			rear of the lot prior to the inspe	•	2 to the mapeodoli oil
Lot 20	Individual Lot	Lot 20	11/15/2023		No
Current Condition:			e lot prior to the inspection on 1	Active 1/15/23 D.R. Horton in	
Janoni Condition.			1/20/23. D R Horton removed		
		•	nce along the rear of the lot pri	•	•
Lot 23	Individual Lot	Lot 23		Removed	
L0( 20					

Current Condition:	Removed - D R Horton so	ded the lot prior to the ir	nspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so		rspection on 12/6/23.	!	!
Lot 26	Individual Lot	Lot 26	· 	Removed	
Current Condition:	Removed - D R Horton so		sepection on 12/6/23	Removed	
		· · · · · · · · · · · · · · · · · · ·	1spection on 12/0/25.		ı
Lot 27	Individual Lot	Lot 27	1: 10/0/00	Removed	
Current Condition:	Removed - D R Horton so		T.	ı	1
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence ald	ong the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 10/25/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pig		0/14/2020	Active	140
	ļ		1/05/0000		
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No
	10/13/21. MBC removed the 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 ion. Cedar Construction ed and secured a portable et on the southern portio	C brought a portable toilet on se e site prior to the inspection on ion on 6/29/22. Cedar Constru- removed the portable toilet fro ble toilet on site prior to the inspe- on of the site prior to the inspec- spection on 11/29/23.	10/26/21. Cedar Conscition stood up and sec m the site prior to the i pection on 1/25/23. TA	truction installed and ured the portable toilet nspection on 9/19/22.  B Construction installed
	2 " 12 :	1440	1/00/0004		
SB A Current Condition:	Sediment Basin	M10	1/20/2021 n and installed the baffle prior t	Active	No No IC Execution
	of the basin prior to the ins	pection on 7/26/22. E&A	ed the riser prior to the inspecti inspector painted the cleanou	t mark during the 8/10/	22 inspection. Kenny
	inspection on 8/30/23.	ut the basin phor to the i	nspection on 8/16/23. Kenny D	igs Dirt cleaned out th	e basin prior to the
SB B Current Condition:	inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled	V7 - JC installed the basin	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir	Active  1. The E&A inspector	Yes painted the cleanout
	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on	V7 - JC installed the basin spection. JC Excavation do the E&A inspector will be erosion around the riser of an 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/25	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back reprior 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/	Active  The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182)	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior 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  The E&A inspector in the T/20/21 inspection in the T/20/21 inspection in the T/20/21 inspection in the T/20/21. CDS Enterprise is basin prior to the inspection in the Inspection in the I inspection in the I inspection.  The I inspection in the I inspection in the I inspection in I inspection i	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,
	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on	V7 - JC installed the basin spection. JC Excavation do the E&A inspector will be erosion around the riser of an 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/25	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back reprior 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/	Active  The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition:  SB C Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterprianout mark on the rise of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Called Telescont CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3/20/20 (CIR #182 Called Telescont CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3/20/20/20/20/20/20/20/20/20/20/20/20/20/	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back reprior 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  10/28/2020 in prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active  The E&A inspector of the last inspection. The last inspection of the last inspection. The E&A inspection. The E&A inspection.  Active  Active  Active  The E&A inspection of the last inspection of th	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
SB C Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1:  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to com 3/26/21, 4/16/21, 5/20/22/21/22, 1/4/23 (CIR #182 Z4 Z4 Z4 Z4 Z4 Z5 Installed the basin spection. CDS Enterprises the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/30 N side of Site	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back of prior to the inspection on 9/15 isse 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 In prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active  The E&A inspector of the F/20/21 inspection of the last inspection.  Active	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the rection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
Current Condition:  SB C Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence Good Condition - JC instal B to install storm. E&A install 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Details of the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/30 N side of Site led the silt fence prior to oector will continue to motalled, repaired, and extence from SB B to SB A spection on 11/22/22. Gespection on 11/22/22. Gespection around the silt fence prior to motalled, repaired, and extence from SB B to SB A spection on 11/22/22. Gespection on 11/22/22. Gespection on 11/22/22. Gespection on 11/22/22.	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back reprior 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  10/28/2020 in prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active  The E&A inspector of the Isst inspection of the last inspection of the last inspection.  Active  Activ	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on
SB C Current Condition:  SF 1 Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence  Good Condition - JC instal B to install storm. E&A inst 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin	V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterpranout mark on the riser of anout mark on the riser of alled per the SWPPP.  But a swere informed to come anout mark on the riser of alled per the SWPPP.  But a swere informed to come anout mark on the riser of alled per the SWPPP.  But a swere informed to come anout mark on the riser of alled per the SWPPP.  But a swere informed to come anout mark of the same informed to be anout mark of the same informed and extended the silt fence prior to be anout mark of the silt fence prior to the silt fence prior to be anout mark of the silt fence prior to be anout mark of the silt fence of the silt fence of the silt fence of the silt fence where the silt fence of the silt fen	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back or 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 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23.  10/20/2020 the 10/20/20 inspection. JC Experitor. Great Plains installed a ended the silt fence up to SB B orior to the 7/13/22 inspection. ene Graves reinstalled and repe e along the west edge of the si	Active  1. The E&A inspector of the T/20/21 inspection of the last inspection. The E&A inspection of the last inspection. The E&A inspection of the last inspection of the inspection of the inspection of the last inspection of the	Yes painted the cleanout on. No recommendations orior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.
SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence  Good Condition - JC instal B to install storm. E&A insp4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  Silt fence  Removed - Crops are out of SF 1.	JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser of an unit of the Image of Imag	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back or prior to the inspection on 9/15 is example to the inspection on 9/15 is example to the inspection on 9/15 is example to the inspection.  plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)  10/28/2020 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.  10/20/2020 In prior to the 10/20/20 inspection. JC Example 10/20/20 inspection. JC Example 20/20/20 inspection, silt fence beginning the west edge of the silt fence in the silt fence of the silt fen	Active  1. The E&A inspector of the T/20/21 inspection of the last inspection. The E&A inspection of the last inspection. The E&A inspection of the last inspection of the inspection of the inspection of the last inspection of the	Yes painted the cleanout on. No recommendations orior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.
SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence  Good Condition - JC instal B to install storm. E&A inst 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  Silt fence  Removed - Crops are out of SF 1.  Silt fence	JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Less were informed to commodification of the summodification on 11/22/22. Going extended the silf fence of the summodification on 11/22/22. Going extended the silf fence of the summodification on 11/22/22. Going extended the silf fence of the summodification on 11/22/22. Going extended the silf fence of the ground as of the 10 of the ground as of the 10 of Giles Road	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back in prior to the inspection on 9/15 isee 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 In prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23.  10/20/2020 In prior to the 10/28/20 inspection began cleaning out the basin prior to 10/20.  10/20/20 inspection. JC Expenitor. Great Plains installed a cended the silt fence up to SB Borior to the 7/13/22 inspection. Bene Graves reinstalled and repe along the west edge of the silt fence but 10/20/20 inspection, silt fence but 10/20/2020 inspection, silt fence but 10/20/2020	Active  1. The E&A inspector of the F/20/21 inspection in the riser of the last inspection. The E&A inspection in the last inspection in the last inspection in the last inspection in the last inspection in the E&A inspection in the last inspection in t	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.  will be included under
SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence  Good Condition - JC instal B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  Silt fence  Removed - Crops are out of SF 1.  Silt fence  Good Condition - JC instal fence, graded the area, an	JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z5 Z4 Z5 Z4 Z5	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back or prior to the inspection on 9/15 is ecompleted 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 In prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin during the inspection. JC Experience of the 10/20/20 inspection. JC Experience of the silt fence up to SB Between the 10/20/20 inspection. In the 10/20/20 inspection on 5/10/20 inspection. In the 10/20/20 inspection of the 7/13/22 inspection. In the 7/13/22 inspection of the 7/13/22 inspection. In the 7/13/20 inspection of the 5/20/20/20 inspection, silt fence be along the west edge of the silt fence between 10/20/20 inspection, silt fence between 10/20/20 inspection. Hawk fence prior to the inspection on the 10/20/20 inspection.	Active  1. The E&A inspector of the E&A inspector of the Issue of the Inspection of the Issue of	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.  will be included under  No wed a portion of this silt
SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3	inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle  The baffle needs to be inst  JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1.  Sediment Basin  Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior  Silt fence  Good Condition - JC instal B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  Silt fence  Removed - Crops are out of SF 1.  Silt fence  Good Condition - JC instal fence, graded the area, an	JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z5 Z4 Z5 Z4 Z5	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back of prior to the inspection on 9/15 isse 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 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.  10/20/2020 In prior to the 10/20/20 inspection. JC Experience of the silf fence up to SB Between the silf fence up to SB	Active  1. The E&A inspector of the E&A inspector of the Issue of the Inspection of the Issue of	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.  will be included under  No wed a portion of this silt

Current Condition:	fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe- end of the dirt piles prior to	to the 3/31/21 inspection Hawkins Construction reaction on 8/17/21. Gene Co to the inspection on 4/26/2	ilt fence prior to the 1/28/2021. West end of drainage is fully moved the northern run of silt Graves cleaned out the silt fence. The silt fence was partially on in the area no maintenance	vegetated so silt fence fence, graded the area, ce and extended the silt damaged prior to the in	is no longer and installed their own fence around the west
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street cor Portal street that were ren of silt fence prior to the ins to monitor. Gene Graves r corners prior to the inspec Silt fence needs to be rep	ners prior to the inspection oved for utility installation opection on 11/22/22. Rei epaired the silt fence prior tion on 8/9/23.  aired on the west end of the plete by 10/11/23. Not do	ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re in prior to the inspection on 9/2 installation will not be recomm or to the inspection on 4/5/23.	einstalled multiple section (18/22. Gene Graves remeded at this time. E&A Peter Katt installed silt for the stallation.	ons of silt fence along noved multiple sections inspector will continue ence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	6/29/22. Street cleaning w street prior to the inspection street during the 8/16/23 in cleaned the streets prior to Meridian Street should be	cas in progress by OPPD on on 5/3/23. Peter Katt of a spection. Streets were countries to the inspection on 11/1/2 cleaned.	nterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the eleaned by Kenny Digs Dirt prior 23.	3. Gene Graves Develo inspection on 8/9/23. M or to the inspection on 8	pment cleaned the ud was observed in the
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in during the inspection on 1	spection on 2/22/22. E&/ 0/19/22. E&A inspector re	I PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio	PPP sign at S 148th Av ring the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:			vashout on site prior to the ins to the inspection on 9/27/23.	pection on 8/30/23. D R	Horton cleaned up all
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co		oper containment vessels.		
CE 1	Construction Entrance	Windsor West A Cary Street	Apartinents	Removed	
Current Condition:			I for paving prior to the inspect		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:	Good Condition - 90% Eff	ective - Evergreen Enter	prises installed a rock construction entrance prior to the	ction entrance prior to th	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	_	1	nce prior to the inspection on		
CE 4 Current Condition:	Good Condition - 90% E- on 2/7/24.	S 181st Street ffective - Evergreen Ent	2/7/2024 erprises installed a rock cor	Active enstruction entrance pr	No ior to the inspection
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:			led within the seeding window	_	
FT 1 Current Condition:		stained soils from the sit	10/11/2023 fuel tank on site prior to the in te prior to the inspection on 11 on on 1/10/24.	•	•
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	•		stalled and is at or below grad		
IF 2 Current Condition:			12/11/2023 stalled and is at or below grad		No
IF 3 Current Condition:	Inlet Filter Pending - Inlet filter will be	North of IF 2	12/11/2023 stalled and is at or below grad	Pending	No
IF 4 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 stalled and is at or below grad	Pending	No
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		No
Current Condition:			stalled and is at or below grad		140
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No

Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	2	
	-	North of IF 7			l No
IF 8 Current Condition:	Inlet Filter		12/11/2023 stalled and is at or below grade	Pending	No
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:			stalled 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 in	stalled and is at or below grade	9.	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grade	ð.	
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 grade		•
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pric		
			<u> </u>		
IF 15	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection price	Active	No No
Current Condition:	-	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	ne inlet and inlet protection pric	or to the inspection on	11/8/23.
IF 17	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 pric	or to the inspection on	11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	es being stored on site.	•		1
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:		-	nd secured a portable toilet on		
Current Condition.			e toilet adjacent to CE 3 prior to		
	Enterprises instance and s	cource a scoone portable	e tollet adjacent to GE o prior t	o the inspection on Th	110/20.
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -	Last side of oile	10/10/2020	1 chang	103
	Silt fence should be installed	ed.			
	Evergreen Enterprises was	s informed to complete b	y 10/18/23. Not done as of the	last inspection. Everg	reen Enterprises was
	reminded on 11/17/23, 1/3	1/24 (On site)			
SF 2	Silt fence	West side of site	11/8/2023	Active	Yes
Current Condition:	· ·	Enterprises installed the	silt fence prior to the inspection	on on 11/8/23. The silt	fence was damaged in
	multiple locations during th	Enterprises installed the		on on 11/8/23. The silt	fence was damaged in
	· ·	Enterprises installed the	silt fence prior to the inspection	on on 11/8/23. The silt	fence was damaged in
	multiple locations during thinspection on 2/7/24.	Enterprises installed the ne inspection on 1/24/24.	silt fence prior to the inspection	on on 11/8/23. The silt	fence was damaged in
	multiple locations during th	Enterprises installed the ne inspection on 1/24/24.	silt fence prior to the inspection	on on 11/8/23. The silt	fence was damaged in
	multiple locations during the inspection on 2/7/24.  Silt fence should be repaired.	Enterprises installed the inspection on 1/24/24.	silt fence prior to the inspectic Evergreen Enterprises parti	on on 11/8/23. The silt ally repaired the silt f	fence was damaged in fence prior to the
Current Condition:	multiple locations during the inspection on 2/7/24.  Silt fence should be repaired. Evergreen Enterprises was	Enterprises installed the le inspection on 1/24/24.  ed where damaged.  s informed to complete w	silt fence prior to the inspection Evergreen Enterprises particle then weather allows on 1/31/24	on on 11/8/23. The silt ally repaired the silt t	fence was damaged in fence prior to the last inspection.
Current Condition:	multiple locations during the inspection on 2/7/24.  Silt fence should be repaired.  Evergreen Enterprises was Silt fence.	Enterprises installed the inspection on 1/24/24.  ed where damaged.  s informed to complete w  North side of site	silt fence prior to the inspection  Evergreen Enterprises partic  then weather allows on 1/31/24  10/11/2023	n on 11/8/23. The silt ally repaired the silt to silt	fence was damaged in fence prior to the last inspection.
Current Condition:	multiple locations during the inspection on 2/7/24.  Silt fence should be repaired.  Evergreen Enterprises was Silt fence.  Fair Condition - Evergreen.	Enterprises installed the inspection on 1/24/24.  ed where damaged.  s informed to complete w North side of site Enterprises installed the	silt fence prior to the inspection  Evergreen Enterprises partic  then weather allows on 1/31/24  10/11/2023  silt fence prior to the inspection	No on 11/8/23. The silt of the	fence was damaged in fence prior to the last inspection. Yes It fence was damaged in
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Inspector Signature:

Broga M Wanglet

Reviewed By:

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