E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

E&A - P2017.483.002

		5 0.5 . 20.	7.483.010		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		68136			
Project Location:					
	Windsor West	Windsor West APT	SW), Sarpy County, NE		
Grading:	90%	50%			
Sanitary Sewer:	75%	0%			
Storm Sewer:	75%	30%			
Paving:	70%	10%			
Seeding:	75%				
Utilities:	60%	0%			
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/28/2024	Sunny 30	2:30 PM	
	0.00"		•		
Friday:	0.00"				
	0.00"				

Construction Sequencing:

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

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

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

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

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

Checklist Questions:

Yes

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
Yes
Create Corrective Action?
N/A
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
City was notice for home construction and let 4 enortheant heilding grading devine the correction

Findings / Corrective Actions (Date):

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

Findings / Corrective Actions (Date):

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

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
•	<u> </u>		Projected install Date	Removed	Waintenance		
CE 1 Current Condition:	Construction Entrance Giles Road (BB3) Removed Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
	Removed - Hawkins Cons	truction paved the Consti	ruction entrance prior to the ins	spection on 5/3/23.	1		
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	are paved on the east side	e of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes		
Current Condition:	Rock should be added to t	the construction entrance	nstalled a rock construction er /24. Not done as of the last ins		ection on 8/9/23.		
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
Current Condition:			prior to the 7/18/22 inspection		100		
D 2		·	ne as of the last inspection. The state of the last inspection and solution and sol		eminded on 11/20/23		
Current Condition:			on prior to the 7/13/22 inspect		INO		
D 3			. ' '		NI-		
Current Condition:	Diversion Cood Condition IC instal	West of SB A	1/13/2021 the 1/13/21 inspection. JC pa	Active	No No service to the		
Current Condition.	4/5/21 inspection, the insp	ector will monitor as the o	diversion is redefined. JC Excapstalled the diversion prior to t	avation/Gene Graves re	installed the diversion		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:			sion prior to the inspection on Graves reinstalled the diversion				
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:			sion prior to the inspection on Graves reinstalled the diversion				
D 6	Diversion	SW of SB C		Removed			
Current Condition:	Removed - D6 has been re	emoved from the SWPPF	as of the 10/6/2020 revision.				
Current Condition: D 7	Removed - D6 has been re Diversion	emoved from the SWPPF S of SB A		Removed			
Current Condition: D 7 Current Condition:	Removed - D6 has been re Diversion	emoved from the SWPPF S of SB A and the site being vegeta	tted the diversion is no longer	Removed	26/22 inspection.		
Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17	ted the diversion is no longer	Removed	26/22 inspection.		
Current Condition: D 7 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving	emoved from the SWPPF S of SB A and the site being vegeta M25-N17	ted the diversion is no longer	Removed necessary as of the 7/2			
Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B	tted the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/2 Active Removed	No		
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta	ted the diversion is no longer	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2	No No		
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta AA10-AA9	ted the diversion is no longer 1/20/2021 the 7/26/22 inspection. ted the diversion is no longer	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	No		
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	emoved from the SWPPF S of SB A and the site being vegeta M25-N17 lled the diversion prior to X15-SB B and the site being vegeta AA10-AA9	tted the diversion is no longer 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	No		

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 linea 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 11/20/23.			
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		· · · · · · · · · · · · · · · · · · ·	A -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 ادراه مرا	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:				•				
		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						
			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 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 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 n 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 of 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
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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	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 insp end of the dirt piles prior	to the 3/31/21 inspection. Hawkins Construction rerection on 8/17/21. Gene Goto 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 fen 22. The silt fence was partially on in the area no maintenance	vegetated so silt fence if fence, graded the area, ce and extended the silt damaged prior to the in	s no longer and installed their ow fence around the wes
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street co Portal street that were rei of silt fence prior to the in to monitor. Gene Graves corners prior to the inspe Silt fence needs to be rep	rners prior to the inspection moved for utility installation spection on 11/22/22. Rei repaired the silt fence priorition on 8/9/23.	ong Meridian Street to the 7/1: on on 7/18/22. Gene Graves re n prior to the inspection on 9/2 nstallation will not be recomm or to the inspection on 4/5/23. The run from sanitary sewer inspection. To	einstalled multiple section (18/22. Gene Graves remended at this time. E&A Peter Katt installed silt for stallation.	ns of silt fence along oved multiple section inspector will continu ence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning v street prior to the inspect street during the 8/16/23	was in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c to the inspection on 11/1/2	Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt pric 3. TAB Construction cleaned	3. Gene Graves Develo inspection on 8/9/23. Mor to the inspection on 8.	pment cleaned the ud was observed in th /30/23. D R Horton
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the i during the inspection on	nspection on 2/22/22. E&A 10/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	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 o		oper containment vessels.		
05.4	0 1 5 51	Windsor West A	partments		
CE 1 Current Condition:	Construction Entrance Removed - Evergreen Er	Cary Street sterprises graded the area	for paving prior to the inspect	Removed ion on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:		,	orises installed a rock construction on entrance prior to the inspe	•	e inspection on 11/1/2
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	-	T	nce prior to the inspection on	12/6/23.	
CE 4 Current Condition:	Construction Entrance Good Condition - 90% Ef	S 181st Street fective - Evergreen Enterp	2/7/2024 prises installed a rock construc	Active Action entrance prior to the	No
					e inspection on 2///24
EM 1					
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion co	See SWPPP Map ntrol matting will be install	12/11/2023 led within the seeding window	Pending	No
Current Condition:	Erosion Control Matting Pending - The erosion co	See SWPPP Map ntrol matting will be install On Site	12/11/2023 led within the seeding window	Pending when the associated an	No ea reaches final grad No
Current Condition:	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergreremoved the fuel tank an	See SWPPP Map ntrol matting will be install On Site een Enterprises brought a d stained soils from the sit n site prior to the inspection	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11	Pending when the associated ar Active spection on 10/11/23. E	No ea reaches final grad No vergreen Enterprises
Current Condition: FT 1 Current Condition:	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o	See SWPPP Map ntrol matting will be install On Site een Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inte prior to the inspection on 11 on on 1/10/24.	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter	No ea reaches final grad No vergreen Enterprises
Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in:	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e.	No Position No No Reargreen Enterprises Prises installed a No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter Pending - Inlet filter will b	See SWPPP Map ntrol matting will be install On Site ene Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in:	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending e.	No ea reaches final grad No vergreen Enterprises prises installed a No No
FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 2 Current Condition: IF 3	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter Wending - Inlet Filter Pending - Inlet filter will b	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023 stalled and is at or below grad 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending e. Pending e. Pending	No Position No No Reargreen Enterprises Prises installed a No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition: IF 4	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter Pending - Inlet filter will b Inlet Filter Pending - Inlet filter will b Inlet Filter Inlet Filter	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2 e installed when inlet is in: North of IF 2 Installed when inlet is in: North of IF 2	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending le. Pending le. Pending le. Pending	No ea reaches final grad No vergreen Enterprises prises installed a No No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 4 Current Condition: IF 5	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2 e installed when inlet is in: North of IF 2 e installed when inlet is in: North of IF 2 e installed when inlet is in: East of IF 4	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending le. Pending le. Pending le. Pending le. Pending	No ea reaches final grad No vergreen Enterprises prises installed a No No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition:	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2 e installed when inlet is in: North of IF 2 e installed when inlet is in: East of IF 4 e installed when inlet is in:	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending le. Pending le. Pending le. Pending le. Pending	No ea reaches final grad No vergreen Enterprises prises installed a No No No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 4 Current Condition: IF 5	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2 e installed when inlet is in: North of IF 2 e installed when inlet is in: East of IF 4 e installed when inlet is in: South of IF 5	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending	No ea reaches final grace No vergreen Enterprises prises installed a No No No No No
Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6	Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank an double walled fuel tank o Inlet Filter Pending - Inlet filter will b Inlet Filter	See SWPPP Map ntrol matting will be install On Site en Enterprises brought a d stained soils from the sit n site prior to the inspectic Southwest corner of site e installed when inlet is in: North of IF 1 e installed when inlet is in: North of IF 2 e installed when inlet is in: East of IF 4 e installed when inlet is in: South of IF 5 e installed when inlet is in:	12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending	No Pea reaches final grad No Vergreen Enterprises Prises installed a No No No No No No

IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	e.	
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		•
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		140
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		INO
	•				
IF 14 Current Condition:	Inlet Filter	East edge of site	11/8/2023	Active	No
			ne inlet and inlet protection pric		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed tr	ne inlet and inlet protection price	or to the inspection on '	11/8/23.
IF 16	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.
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				
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 t		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -			-	
		s informed to complete by	y 10/18/23. Not done as of the	last inspection. Evergr	een Enterprises was
05.0	reminded on 11/17/23, 1/3		I 44/0/0000	1 A C	
SF 2 Current Condition:	Silt fence	West side of site	11/8/2023 ne silt fence prior to the inspect	Active	No t fance was demand in
Current Condition.	multiple locations during th	ne inspection on 1/24/24.	Evergreen Enterprises partiallence prior to the inspection on	y repaired the silt fence	
SF 3	Silt fence	North side of site	10/11/2023	Active	Yes
Current Condition:	multiple locations during th on 2/7/24. Silt fence should be repaired	ne inspection on 1/24/24. ed where damaged. s informed to complete w	silt fence prior to the inspection Evergreen Enterprises partiall then weather allows on 1/31/24	y repaired the silt fence	e prior to the inspection
STR 01	Streets	External and Internal Streets	10/11/2023	Active	No
Current Condition:	Good Condition - Evergre	en Enterprises cleaned	the streets prior to the insp	ection on 2/28/24.	
WO 1	Concrete Washout	On Site	11/29/2023	Active	No
Current Condition:			concrete washout on site prior		
Garrent Gorialion.		•	nd cleaned up all concrete was	•	•
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co	ntained on site and in pr	oper containment vessels.		
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted it	accordance with a syster luated the information su system or those persons is, to the best of my know gnificant penalties for sul	nd all attachments were prepa n designed to assure that qual bmitted. Based on my inquiry of directly responsible for gatherial dedge and belief, true, accurate to mitting false information inclu-	ified personnel of the person or ng the information, e, and complete. I	
	Brega M Want				