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

Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 3/16/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 50% Sanitary Sewer: 75% 0% Storm Sewer: 75% 30% Paving: 70% 10% 75% 0% Seeding 0% 60% Utilities: **Overall Development:** 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.00' Wednesday: 0.00' 3/13/2024 Sunny 65 1:30 PM Thursday: 0.30' 0.00' Fridav: 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). asures listed in this section are being impl Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23). Checklist Questions: ee of any significant signs of erosion or sediment that would be as Yes ctive Action? N/A abilized as required? List inactive portions of the project and if stabilization measure are adequate or r Yes rrective Action? N/A

E&A - P2017.483.002

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

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.
 3) CIR #21387 was received, reviewed, and forwarded to D R Horton on 3/14/24. All findings are in line with E&A inspector's report.

Unique Name	Туре	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 a	re paved on the east sid	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 p the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complet 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 8/9/2 Rock should be added to the construction entrance.					
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
Current Condition:			n prior to the 7/18/22 inspection		165		
D 2	(CIR #20575), 2/1/24 Diversion	N17-U17	ne as of the last inspection. TA 8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspecti	on.			
Current Condition: D 3	Good Condition - Gene Gra Diversion	aves installed the diversi West of SB A	on prior to the 7/13/22 inspecti 1/13/2021	on. Active	No		
	Diversion Good Condition - JC instal 4/5/21 inspection, the inspe	West of SB A led the diversion prior to ector will monitor as the		Active rtially graded out the di avation/Gene Graves re	iversion prior to the einstalled the divers		
D 3	Diversion Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion	West of SB A led the diversion prior to ector will monitor as the /20/21. Gene Graves rei East of SB A	1/13/2021 the 1/13/21 inspection. JC part diversion is redefined. JC Exca Installed the diversion prior to the 10/13/2022	Active rtially graded out the di avation/Gene Graves re he inspection on 10/13 Active	iversion prior to the einstalled the diversi /22.		
D 3 Current Condition:	Diversion Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion Good Condition - Gene Gr	West of SB A led the diversion prior to ector will monitor as the /20/21. Gene Graves rei East of SB A aves reinstalled the dive	1/13/2021 the 1/13/21 inspection. JC par diversion is redefined. JC Exca nstalled the diversion prior to th	Active tially graded out the di vation/Gene Graves re he inspection on 10/13 Active 10/13/22. An unknowr	iversion prior to the einstalled the diversi /22. No n contractor removed		
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D 11	Diversion	S of SB C		Removed	
Current Condition:			PP as of the 10/6/2020 revisior		
D 12	Diversion	E of SB B		Removed	
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1 Current Condition:	Erosion Control Terrace Removed - Due to paving t	See SWPPP Map	 	Removed	
			lecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving t	<u> </u>	,		•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install		ie 7/26/22 Inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	i onding the electer cont	a of the acting the bo motal			i ca i cacilico iniai gra
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	0		led within the seeding window	<u> </u>	
	3	5	5		5
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EN 7			0/5/0004		
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
Current Condition.	r ending - The erosion com		ied within the seeding window	when the associated a	rea reaches iniai gra
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - TAB Construct		k from the southern section of		pection on 1/3/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remov	ed from the site prior to the ins	pection on 11/30/21.	-
IF 1-32	Inlet Filtere	Interior Streets curb	5/17/2023	Active	No
-	Inlet Filters	inlets			
Current Condition:		et filters in front of active	et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23		
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 11	1/8/23. D R Horton install	led straw wattles along the fror rior to the inspection on 11/29/	nt of the lot prior to the	
Lot 13	Individual Lot	Lot 13	11/8/2023	Active	No
Current Condition:	during the inspection on 11	1/8/23. D R Horton remov	e lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	prior to the inspection	
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 1/3/24		1
		:		Domoved	
Lot 15	Individual Lot Removed - D R Horton soc	Lot 15	spection on 1/2/24	Removed	
Current Condition:			1 · · · · · · · · · · · · · · · · · · ·	Antiur	N -
Lot 16 Current Condition:	Individual Lot	Lot 16	10/25/2023	Active	No No
		on installed slit lence ald	ong the rear of the lot prior to th	ie inspection on 10/25/	23. LULIS MACLIVE.
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo n 11/8/23. D R Horton re	oved the dirt piles from the RO epositioned straw wattles along rear of the lot prior to the inspe	W and installed wattle the front of the lot price	s along the front of th
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	during the inspection on 10	0/25/23. D R Horton remo	e lot prior to the inspection on 1 oved the dirt piles from the RO istalled silt fence along the real	W and installed wattle	s along the front of th
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 10	0/25/23. D R Horton remo	oved the dirt piles from the RO epositioned straw wattles along	W and installed wattle	s along the front of th
			rear of the lot prior to the inspe	ction on 1/3/24.	
Lot 20				ction on 1/3/24.	No
Lot 20 Current Condition:	11/20/23. D R Horton insta Individual Lot	Iled silt fence along the r Lot 20	rear of the lot prior to the inspe	Active	

Let 00	Individual Lat	Lat 00		Demoved	
Lot 23 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 23	spection on 12/13/23	Removed	
Lot 24	Individual Lot	Lot 24	I	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23	Removed	
				Demonst	1
Lot 25	Individual Lot	Lot 25	anastian on 12/6/22	Removed	
Current Condition:	Removed - D R Horton so				
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	spection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	spection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence alo	ng the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inac
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soo	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		spection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip		0/14/2020	Active	NO
		, , , , , , , , , , , , , , , , , , ,	4/05/0000	1 A.I.	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No
		let on the southern portio	le toilet on site prior to the ins n of the site prior to the inspec spection on 11/29/23.		
SB A	Sediment Basin	M10	1/20/2021	Active	No
	ceased dewatering prior to	the inspection on 9/8/21	n and installed the baffle prior . Kersten Construction was in	the process of installin	g the riser during the
	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A	•	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/	g the riser during the n cleaned out a porti 22 inspection. Kenny
SB B	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23.	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i	. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D	the process of installin ion on 6/1/22. Hausma It mark during the 8/10/ Digs Dirt cleaned out th	g the riser during the n cleaned out a portio 22 inspection. Kenny e basin prior to the
SB B Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time an	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A out the basin prior to the i V7 I - JC installed the basin spection. JC Excavation nd the E&A inspector wil	. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active . The E&A inspector p ing the 7/20/21 inspectin filled around the riser p	g the riser during the n cleaned out a portio (22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat prior to the 8/2/21
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time at inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A int the basin prior to the i V7 I - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpr anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back r prior to the inspection on 9/19 ise completed cleanout of the suring 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)	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector p ing the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspection. (19/21, 9/2/21, 10/15/2:	g the riser during the n cleaned out a portion (22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendate rior to the 8/2/21 egan cleaning out the ection on 6/29/22. E& JC Excavation/General 1, 11/17/21, 12/2/21,
Current Condition: SB C	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time an inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Gravy Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 12	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i V7 I - JC installed the basin spection. JC Excavation of the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterprise anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182 Z4	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E <u>10/28/2020</u> prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/19 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)	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector p ing the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspection. (19/21, 9/2/21, 10/15/2) Active	g the riser during the n cleaned out a porti 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendar rior to the 8/2/21 egan cleaning out the extion on 6/29/22. E& JC Excavation/Gene 1, 11/17/21, 12/2/21, No
Current Condition: SB C Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection 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	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the i V7 I - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back r prior to the inspection on 9/18 ise completed cleanout of the sturing 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 inspecti e began cleaning out the basin prior to n cleaning out the basin prior to 0/23.	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active n. The E&A inspector in g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec 5/21, 10/15/27 Active on. The E&A inspection. (19/21, 9/2/21, 10/15/27 Active on. The E&A inspection 22. CDS completed cle o the inspection on 8/10	g the riser during the n cleaned out a porti 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendar prior to the 8/2/21 egan cleaning out th ction on 6/29/22. E& JC Excavation/Gene 1, 11/17/21, 12/2/21, <u>No</u> r painted the cleanou on 4/6/22. CDS anout of the basin pr 6/23. Kenny Digs Dir
Current Condition: SB C Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 10 Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 ins Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A int the basin prior to the i V7 I - JC installed the basin spection. JC Excavation of the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterpris, the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3 N side of Site	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/19 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 inspecti a began cleaning out the basin during the inspection on 5/10// n cleaning out the basin prior to 0/23. 10/20/2020	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector in the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- basin prior to the inspec- basin prior to the inspec- ton. The E&A inspection 10/21, 9/2/21, 10/15/2 Active on. The E&A inspection 10/21, 2/22, CDS completed cle to the inspection on 8/10 Active	g the riser during the n cleaned out a porti- 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat rior to the 8/2/21 egan cleaning out the egan cleaning out the egan cleaning out the egan cleaning out the egan cleaning out the section on 6/29/22. E& JC Excavation/Genet 1, 11/17/21, 12/2/21, No r painted the cleanou on 4/6/22. CDS anout of the basin pr 5/23. Kenny Digs Diri
Current Condition: SB C Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspection inspector repainted the clean 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 fe the silt fence prior to the in	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the i V7 - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise on 4/6/22. CDS Enterpri- anout mark on the rise on 4/6/22. CDS Enterpri- anout mark on the rise on 4/6/22. CDS Enterpri- canout mark on the rise of the sinstalled the basin spection. CDS Enterprise to the inspection on 8/30 N side of Site led the silt fence prior to talled, repaired, and exten- spection on 11/22/22. Go	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back r prior to the inspection on 9/18 ise completed cleanout of the sturing 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 inspecti e began cleaning out the basin prior to n cleaning out the basin prior to 0/23.	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active n. The E&A inspector in g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- tion. The E&A inspecton. (19/21, 9/2/21, 10/15/27) Active on. The E&A inspection during the inspection 8/10 active the inspection on 8/10 Active the inspection on 8/10 Active the inspection of 10 Active the inspection of 10 Active	g the riser during the n cleaned out a portion (22) inspection. Kenny e basin prior to the painted the cleanout on. No recommendat prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E& JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin pri 6/23. Kenny Digs Dirt No small section north o porior to the inspection on 4/19/22. Gene r removed a portion of prior to the inspection of
Current Condition: SB C Current Condition: SF 1 Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time at inspection. JC repaired the basin during the inspection inspector repainted the clean 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 ins 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 insg 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in 4/5/23. Commercial Seedin	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A ut the basin prior to the i V7 I - JC installed the basin spection. JC Excavation of the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterpris- the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3 N side of Site led the silt fence prior to pector will continue to mo stalled, repaired, and ext spection on 11/22/22. Ging extended the silt fence west end of Meridian Street	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/19 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 inspecti a began cleaning out the basin during the inspection on 5/10// n cleaning out the basin prior to 0/23. 10/20/2020 the 10/20/20 inspection. JC E: onitor. Great Plains installed a ended the silt fence up to SB E porior to the 7/13/22 inspection. ane Graves reinstalled and rep e along the west edge of the s	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector in ing the 7/20/21 inspecting filled around the riser in 5/21. CDS Enterprise bis basin prior to the inspection (19/21, 9/2/21, 10/15/2: Active on. The E&A inspection 1. Active on. The E&A inspection 1. Active on. The E&A inspection 1. Active con. The E&A inspection 1. Active on. The E&A inspection 1. Active con the inspection on 8/10 Active xcavation took down a bern along the creek p 3. prior to the inspection An unknown contractor aried the silt fence prior ite prior to the inspection Removed	g the riser during the n cleaned out a porti- 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat rior to the 8/2/21 egan cleaning out the egan cleaning out the section on 6/29/22. E& <u>JC Excavation/Genet</u> 1, 11/17/21, 12/2/21, <u>No</u> r painted the cleanou on 4/6/22. CDS anout of the basin pr 5/23. Kenny Digs Diri <u>No</u> small section north o prior to the inspection or on 4/19/22. Gene r removed a portion or on 4/19/22. Gene r removed a portion or on 0 5/17/23.
Current Condition: SB C Current Condition: SF 1 Current Condition: SF 2 Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time an inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Gravy Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 12 Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 ins 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 fe the silt fence prior to the in 4/5/23. Commercial Seedin Silt fence	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the i V7 I- JC installed the basin spection. JC Excavation of the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise to the inspection on 8/3 I the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3 N side of Site led the silt fence prior to pector will continue to mu- stalled, repaired, and extur- ence from SB B to SB A ispection on 11/22/22. Go ong extended the silt fence west End of Meridian Street	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny I <u>10/28/2020</u> prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/19 ise completed cleanout of the during the 8/10/22 inspection. (10/28/2020) prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/ n cleaning out the basin prior to 2/23. (10/20/2020) the 10/20/20 inspection. JC Eisonitor. Great Plains installed a ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep e along the west edge of the s	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector program ing the 7/20/21 inspective filled around the riser program basin prior to the inspection (19/21, 9/2/21, 10/15/2: Active on. The E&A inspection 1/2, CDS completed cleater of the inspection on 8/10 Active content inspection on 8/10 Active content inspection on 8/10 Active content inspection on 8/10 Active cavation took down a berm along the creek program An unknown contractoc aired the silt fence prici ite prior to the inspection An unknown contractoc aired the silt fence prici Removed elow grading activities	g the riser during the n cleaned out a porti- 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat rior to the 8/2/21 egan cleaning out the egan cleaning out egan cleaning out the egan c
Current Condition: SB C Current Condition: SF 1 Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspection 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 fe the silt fence prior to the in 4/5/23. Commercial Seedit Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A int the basin prior to the i V7 - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpri- anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/3 N side of Site led the silt fence prior to stalled, repaired, and externace from SB B to SB A spection on 11/22/22. Go ng extended the silt fence West End of Meridian Street of the ground as of the 11 N of Giles Road led the silt fence prior to d installed their own silt fence	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/19 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 inspecti a began cleaning out the basin during the inspection on 5/10// n cleaning out the basin prior to 0/23. 10/20/2020 the 10/20/20 inspection. JC E: onitor. Great Plains installed a ended the silt fence up to SB E porior to the 7/13/22 inspection. ane Graves reinstalled and rep e along the west edge of the s	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active n. The E&A inspector in g the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- tion. The E&A inspecton. (19/21, 9/2/21, 10/15/27) Active on. The E&A inspection 22. CDS completed cle to the inspection on 8/10 Active completed cle to the inspection on 8/10 Active cavation took down a berm along the creek p prior to the inspection An unknown contracto barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor barred the silt fence prior ite prior to the inspection An unknown contractor a 8/17/21. E&A inspector	g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the 22 inspection. Kenny e basin prior to the 22 inspection. Kenny e basin prior to the 22 inspection on the 8/2/21 egan cleaning out the cleanout of the 8/2/21 egan cleaning out the clean out on 6/29/22. E& JC Excavation/Genet 1, 11/17/21, 12/2/21, 11/17/22, 12/10, 11/12/22, 12/10, 11/17/23, 11/

	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 re- ection on 8/17/21. Gene C to the inspection on 4/26/2	ilt fence prior to the 1/28/202 . West end of drainage is full moved the northern run of sil Graves cleaned out the silt fe 22. The silt fence was partiall on in the area no maintenanc	y vegetated so silt fence is t fence, graded the area, a nce and extended the silt y damaged prior to the ins	s no longer and installed their of fence around the v		
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
Current Condition:	along all interior street co Portal street that were ren 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 noved for utility installation spection on 11/22/22. Rei repaired the silt fence prior ction on 8/9/23.	ong Meridian Street to the 7/ on on 7/18/22. Gene Graves n prior to the inspection on 9, installation will not be recommon or to the inspection on 4/5/23 the run from sanitary sewer in one as of the last inspection.	reinstalled multiple section /28/22. Gene Graves remo nended at this time. E&A . Peter Katt installed silt fe nstallation.	ns of silt fence alor oved multiple secti inspector will conti ence on interior str		
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No		
Current Condition:	6/29/22. Street cleaning v street prior to the inspecti street during the 8/16/23	Good Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspectio 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 street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horto cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on					
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No		
Current Condition:	SWPPP sign during the induring the induring the inspection on f	nspection on 2/22/22. E&/ 10/19/22. E&A inspector r	PP sign at Y3 during the 8/10 A inspector reinstalled the SV einstalled the SWPPP sign d and Giles prior to the inspect	WPPP sign at S 148th Ave luring the inspection on 11	e and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes		
WS 1	Waste Storage	ed to complete by 3/20/2 On Site	3/5/2021	Pending	No		
WS 1 Current Condition:	Waste Storage	On Site contained on site and in pr	3/5/2021 oper containment vessels.	Pending	No		
Current Condition:	Waste Storage Pending - Waste will be c	On Site contained on site and in pr Windsor West A	3/5/2021 oper containment vessels.		No		
	Waste Storage Pending - Waste will be c	On Site contained on site and in pr Windsor West A Cary Street	3/5/2021 oper containment vessels.	Removed	No		
Current Condition: CE 1 Current Condition:	Waste Storage Pending - Waste will be of Construction Entrance Removed - Evergreen En	On Site contained on site and in pr Windsor West A Cary Street terprises graded the area	3/5/2021 oper containment vessels. Apartments for paving prior to the inspec	Removed ction on 11/8/23.			
Current Condition: CE 1	Waste Storage Pending - Waste will be of Construction Entrance Removed - Evergreen Er Construction Entrance Good Condition - 90% Ef	On Site On Site On Site On Site On Site and in pr Onderson Vest Cary Street Onderson Site Site Site Site Site Site Cary Street Onderson Site O	3/5/2021 roper containment vessels. Apartments	Removed ction on 11/8/23. Active	No		
Current Condition: CE 1 Current Condition: CE 2	Waste Storage Pending - Waste will be of Construction Entrance Removed - Evergreen Er Construction Entrance Good Condition - 90% Ef	On Site On Site On Site On Site On Site and in pr Onderson Vest Cary Street Onderson Site Site Site Site Site Site Cary Street Onderson Site O	3/5/2021 oper containment vessels. Apartments for paving prior to the inspect 11/1/2023 orises installed a rock constru	Removed ction on 11/8/23. Active	No		
Current Condition: CE 1 Current Condition: CE 2 Current Condition:	Waste Storage Pending - Waste will be of Construction Entrance Removed - Evergreen Er Construction Entrance Good Condition - 90% Ef Evergreen Enterprises ac Construction Entrance	On Site On Site On Site and in pr Windsor West A Cary Street Cary Street S 183rd Ave fective - Evergreen Enterp Ided rock to the construct Meridian Street	3/5/2021 oper containment vessels. Apartments for paving prior to the inspect 11/1/2023 orises installed a rock constru	Removed ction on 11/8/23. Active uction entrance prior to the ection on 2/7/24. Removed	No		
Current Condition: CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4	Waste Storage Pending - Waste will be of Construction Entrance Removed - Evergreen Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises and Construction Entrance Construction Entrance Construction Entrance Construction Entrance Removed - Evergreen Enterprises and Construction Entrance	On Site On Sit	3/5/2021 oper containment vessels. Apartments for paving prior to the inspection 11/1/2023 orises installed a rock constru- ion entrance prior to the inspection on 2/7/2024	Removed ction on 11/8/23. Active uction entrance prior to the ection on 2/7/24. Removed 12/6/23. Active	No e inspection on 11/ No		
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	inlet is at or below grade				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	U		prior to the 3/6/24 inspection	Inlet protection will be	installed when the
	inlet is at or below grade		10/11/0000		N
IF 7 Current Condition:	Inlet Filter	North of IF 3	12/11/2023 prior to the 3/6/24 inspection	Pending	No No
	at or below grade.	prises installed the inter	phor to the 5/0/24 inspection		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection		
	at or below grade.	1		1	
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	5 5	prises installed the inlet	prior to the 3/6/24 inspection	. Inlet protection will be ir	nstalled when the inl
	at or below grade.		10/11/0000		
IF 10 Current Condition:	Inlet Filter	East of IF 9	12/11/2023 prior to the 3/6/24 inspection	Pending	No No
Current Condition.	at or below grade.	prises installed the inter	phor to the 5/0/24 inspection		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:			stalled and is at or below gra		110
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:			stalled and is at or below gra		
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pendina	No
Current Condition:			stalled and is at or below gra		110
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection p		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection p		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection p		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection p		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip		10/11/2020	, touro	
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:			nd secured a portable toilet o e toilet adjacent to CE 3 prior		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:		s informed to complete b	y 10/18/23. Not done as of th	e last inspection. Evergr	een Enterprises was
SF 2	reminded on 11/17/23, 1/3 Silt fence	1/24 (On site) West side of site	11/8/2023	Active	No
Current Condition:			ne silt fence prior to the inspe		
	multiple locations during th on 2/7/24. Evergreen Ente	e inspection on 1/24/24. rprises repaired the silt fe	Evergreen Enterprises partia ence prior to the inspection o	ally repaired the silt fence	
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	in multiple locations during	the inspection on 1/24/2	he silt fence prior to the inspe 4. Evergreen Enterprises pa <mark>ired the silt fence prior to t</mark>	rtially repaired the silt fer	ice prior to the
STR 01	Streets	External and Internal Streets	10/11/2023	Active	No
Current Condition:			e streets prior to the inspecti		
WO 1	Concrete Washout	On Site	11/29/2023	Active	No
Current Condition:	5		concrete washout on site pri nd cleaned up all concrete wa	•	•
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co			<u> </u>	
rtification Statement:	direction or supervision in properly gathered and eva	accordance with a syster luated the information su	nd all attachments were prep n designed to assure that qu bmitted. Based on my inquiry directly responsible for gathe	alified personnel / of the person or	
	the information submitted i	s, to the best of my know gnificant penalties for sul	vledge and belief, true, accur bmitting false information incl	ate, and complete. I	
	or moo and mproormon			-	