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

Engineering Answers

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

| | | Bill SID - P201 | 7.483.010 | | | |
|-------------------------|------------------|--|-----------------------|----------|------------------|--|
| Inspector: Bryce Wright | | | | | Stage | |
| Project Name: | | Windsor West GRE-20190812-5114-GP1 CSW-201903993 | | | | |
| For Week Ending: | | 4/6/ | 2024 | | 68136 | |
| Project Location: | | 180th & Giles Road (| SW), Sarpy County, NE | | | |
| | Windsor West | Windsor West APT | | | | |
| Grading: | 90% | 50% | | | | |
| Sanitary Sewer: | 75% | 0% | | | | |
| Storm Sewer: | 75% | 60% | | | | |
| Paving: | 70% | | | | | |
| Seeding: | 75% | | | | | |
| Utilities: | 60% | 10% | | | | |
| 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" | 4/3/2024 | Mostly Cloudy 47 | 12:10 PM | | |
| Thursday: | 0.00" | | | | | |
| Friday: | 0.00" | | | | | |
| Saturday: | 0.10" | | | | | |
| | | | | | | |
| Complaints: | | | | | | |
| | | | | | | |

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

Create

Create Corrective Action

N/A

| Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? |
|--|
| No |
| Create Corrective Action? |
| No, See BMP section |
| |
| Are construction entrances and adjacent streets being maintained adequately? |
| No |
| Create Corrective Action? |
| No, See BMP section |
| |
| Is dust associated with the construction activity adequately controlled on the site? |
| Yes |
| Create Corrective Action? |
| N/A |
| |
| Comments: |
| Comments: |
| Site was active for home construction and Lot 1 apartment building grading during the current inspection |

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

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

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance |
|-------------------------|---|-----------------------------|---|------------------------|---------------------------|
| CE 1 | Construction Entrance | Giles Road (BB3) | - | Removed | |
| Current Condition: | Removed - Hawkins Const | truction paved the Const | ruction entrance prior to the ins | pection 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: | | Construction entrance w | struction entrance, graded the ill not be recommended to be re | | |
| CE 4 | Construction Entrance | Southern section | 8/9/2023 | Active | Yes |
| Current Condition: | Rock should be added to the | he construction entrance | nstalled a rock construction end . //24. Not done as of the last ins | · | |
| D 1 | Diversion | N17-E17 | 8/14/2020 | Active | Yes |
| Current Condition: | | ves installed the diversion | prior to the 7/18/22 inspection | | 103 |
| D 2 | TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2 | | ne as of the last inspection. TA | Active | reminded on 11/20/23 |
| Current Condition: | | | on prior to the 7/13/22 inspection | | INO |
| D 3 | | | | | NI- |
| Current Condition: | 4/5/21 inspection, the inspection | ector will monitor as the | the 1/13/2021 the 1/13/21 inspection. JC pardiversion is redefined. JC Exca | vation/Gene Graves | reinstalled 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 diversio | | |
| D 5 | Diversion | West of SB B | 10/13/2022 | Active | No |
| Current Condition: | | | sion prior to the inspection on Graves reinstalled the diversio | | |
| D 6 | Diversion | SW of SB C | | Removed | |
| Current Condition: | | | as of the 10/6/2020 revision. | | |
| D 7 | Diversion | S of SB A | | Removed | 100,100; |
| Current Condition: | | | ated the diversion is no longer r | | |
| D 8 | Diversion | M25-N17 | 1/20/2021 | Active | No |
| Current Condition: | Good Condition - JC instal | | the //26/22 inspection. | | |
| D 9 | Diversion | X15-SB B | | Removed | |
| Current Condition: | Removed - Due to naving: | and the cite heing vegets | ated the diversion is no longer r | necessary as of the 7. | 126/22 increation |
| Current Condition. | rtemoved - Bue to paving | and the site being vegeta | tied the diversion is no longer i | | 20/22 Ilispection. |
| D 10 Current Condition: | Diversion | AA10-AA9 | PP as of the 10/6/2020 revision | Removed | Z0/ZZ IIISPECIIOII. |

| | | | 1 | | ı |
|---|--|--|--|--|--|
| D 11 | Diversion | S of SB C | | Removed | |
| Current Condition: | | | PP as of the 10/6/2020 revision | | I |
| D 12 | Diversion | E of SB B | | Removed | |
| Current Condition: | | | r paving prior to the 7/26/22 ins | | ı |
| ET 1 | Erosion Control Terrace | See SWPPP Map | (= 110 / 20 | Removed | |
| Current Condition: | Removed - Due to paving t | tne terrace is no longer r | necessary as of 5/18/22. | | |
| ET 2 | Erosion Control Terrace | See SWPPP Map | | Removed | |
| Current Condition: | Removed - Due to paving t | | necessary as of 5/18/22. | | |
| ET 3 | Erosion Control Terrace | See SWPPP Map | 8/14/2020 | Active | No |
| Current Condition: | Good Condition - JC install | | | Active | INU |
| | | · | <u> </u> | | |
| EM 1 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 2 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 3 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 4 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 5 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | ed within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 6 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | ed within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 7 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be instal | ed within the seeding window | when the associated a | rea reaches final grade. |
| | _ | - | _ | | _ |
| FT X | Fuel Tank | On Site | | Removed | |
| Current Condition: | Removed - TAB Construct | | k from the southern section of | the site prior to the ins | pection on 1/3/24. |
| FT Y | Fuel Tank | On Site | | Removed | |
| Current Condition: | | | ed from the site prior to the ins | | |
| Current Condition. | Itemoved - The double wa | 1 | ed from the site prior to the ins | T | Г |
| IF 1-32 | Inlet Filters | Interior Streets curb inlets | 5/17/2023 | Active | No |
| Current Condition: | Good Condition - Commercial | cial Seeding installed inl | et filters in all interior street cur | b inlets prior to the ins | pection on 5/17/23. D R |
| | Horton cloaned out the inle | | | • | ' |
| | I TOTION CICALIEU OUL LITE II IIE | et filters in front of active | lots prior to the inspection on 9 | 9/13/23. Commercial So | eeding cleaned out all |
| | | | lots prior to the inspection on 9 inspection on 9 | 9/13/23. Commercial So | eeding cleaned out all |
| Lot 12 | inlet filters on the western I | half of the site prior to the | e inspection on 11/15/23. | | |
| Lot 12 | inlet filters on the western I Individual Lot | half of the site prior to the Lot 12 | e inspection on 11/15/23. 11/8/2023 | Active | No |
| Lot 12 Current Condition: | inlet filters on the western I Individual Lot Good Condition - D R Hort | half of the site prior to the Lot 12 on began excavating the | e inspection on 11/15/23. 11/8/2023 Itot prior to the inspection on 1 | Active 1/8/23. A dirt pile was | No observed in the ROW |
| | inlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 11 | half of the site prior to the Lot 12 on began excavating the 1/8/23. D R Horton instal | e inspection on 11/15/23. 11/8/2023 Into the inspection on 1 led straw wattles along the from | Active 1/8/23. A dirt pile was at of the lot prior to the | No observed in the ROW |
| | inlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 11 | half of the site prior to the Lot 12 on began excavating the 1/8/23. D R Horton instal | e inspection on 11/15/23. 11/8/2023 Itot prior to the inspection on 1 | Active 1/8/23. A dirt pile was at of the lot prior to the | No observed in the ROW |
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| Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: | inlet filters on the western I Individual Lot Good Condition - D R Hort during the inspection on 11 D R Horton removed the d Individual Lot Good Condition - D R Hort during the inspection on 11 installed straw wattles alon Individual Lot Removed - D R Horton soc Individual Lot Removed - D R Horton soc Individual Lot Good Condition - D R Hort during the inspection on 10 lot prior to the inspection on 11/20/23. D R Horton insta Individual Lot Good Condition - D R Hort during the inspection on 10 lot prior to the inspection on 11/20/23. D R Horton insta Individual Lot Good Condition - D R Hort during the inspection on 10 lot prior to the inspection on 10 lot prior to the inspection on 11/20/23. D R Horton insta Individual Lot Good Condition - D R Hort during the inspection on 11/20/23. D R Horton insta Individual Lot Good Condition - D R Hort along the front of the lot pri along the front of the lot pri during the front of the lot pri along the front of the lot pri during the inspection of the lot pri along the front of the lot pri during the inspection on 10 lot prior to the inspection on 11/20/23. D R Horton insta | Lot 12 on began excavating the 1/8/23. D R Horton install irt piles from the ROW p Lot 13 on began excavating the 1/8/23. D R Horton remons the front of the lot prior to the interpretation of the lot prior to the | a inspection on 11/15/23. 11/8/2023 Itol prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Itol prior to the inspection on 11/29/ 11/8/2023 Itol prior to the inspection on 1 red the dirt pile from the ROW red to the inspection on 11/20/23 Inspection on 1/3/24. 10/25/2023 In the rear of the lot prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along rear of the lot prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along the rear of the lot prior to the inspection on 1 roved the dirt piles from the RO stalled silt fence along the rear 10/25/2023 Itol prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along the rear 10/25/2023 Itol prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along rear of the lot prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along rear of the lot prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along rear of the lot prior to the inspection on 1 roved the dirt piles from the RO repositioned straw wattles along rear of the lot prior to the inspection on 1 | Active 1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active active Active inspection on 10/25/ Active 0/25/23. A dirt pile was wand installed wattles the front of the lot prioction on 1/3/24. Active Active 0/25/23. A dirt pile was wand installed wattles of the lot prior to the in the lot prior to the interprior to the lot prior to the lot prior of the lot prior to the lot prior of the lot prior to the lot prior of the lot prior to | No observed in the ROW inspection on 11/20/23. No observed in the ROW on 11/20/23. D R Hortor No 23. Lot is inactive. No s observed in the ROW s along the front of the r to the inspection on No s observed in the ROW s along the front of the nspection on 1/3/24. No s observed in the ROW s along the front of the nspection on 1/3/24. No s observed in the ROW s along the front of the r to the inspection on No stalled straw wattles ROW prior to the |

| Lot 23 | Individual Lot | Lot 23 | | Removed | |
|---|--|--|--|--|--|
| Current Condition: | Removed - D R Horton so | dded the lot prior to the in | 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 | ded the lot prior to the in | nspection on 12/6/23. | | |
| Lot 26 | Individual Lot | Lot 26 | · | Removed | |
| Current Condition: | Removed - D R Horton so | | I espection on 12/6/23 | rtemoved | |
| | | · · · · · · · · · · · · · · · · · · · | I | Damayad | |
| Lot 27 Current Condition: | Individual Lot Removed - D R Horton soo | Lot 27 | 2000ction on 12/6/22 | Removed | |
| | | | , ' | 1 A C | |
| Lot 28 Current Condition: | Individual Lot | Lot 28 | 10/25/2023 | Active | No |
| Current Condition: | Good Condition - D R Hort | on installed slit tence ald | ng 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 ir | rspection on 10/25/23. | | |
| Lot 45 | Individual Lot | Lot 45 | | Removed | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the ir | nspection on 12/13/23. | | |
| MS 1 | Material Storage | On Site | 8/14/2020 | Active | No |
| Current Condition: | Good condition - Sewer pip | | | | |
| PB X | Portable Bathroom | On Site | 1/25/2023 | Active | No |
| Current Condition: | 1 | | toilet on site prior to the 6/8/2 | | |
| Current Condition: | | | C brought a portable toilet on s | | |
| | · · · · · · · · · · · · · · · · · · · | | e site prior to the inspection on | | · · |
| | | | on on 6/29/22. Cedar Construc | | |
| | | | removed the portable toilet fro | · · · · · · · · · · · · · · · · · · · | · · |
| | Nelson Construction instal | led and secured a portab | le toilet on site prior to the insp | pection on 1/25/23. TAI | B Construction installed |
| | | | n of the site prior to the inspec | | |
| | secured three portable toile | ets on site prior to the ins | spection on 11/29/23. D R Hor t | ton removed two of th | ne portable toilets from |
| | the site prior to the inspe | ction on 4/3/24. | | | |
| SB A | Sediment Basin | M10 | 1/20/2021 | Active | No |
| Current Condition: | | | n and installed the baffle prior t | • | |
| | ceased dewatering prior to | the inspection on 9/8/21 | . Kersten Construction was in | the process of installing | g the riser during the |
| | inspection on 5/18/22. Kers | sten Construction installe | ed the riser prior to the inspecti | on on 6/1/22. Hausmai | n cleaned out a portion |
| | of the basin prior to the ins | pection on 7/26/22. E&A | inspector painted the cleanou | t mark during the 8/10/ | 22 inspection, Kenny |
| 1 | l | | | | |
| 1 | IDias Dirt began cleaning o | ut the basin prior to the i | nspection on 8/16/23. Kenny D | • | |
| | | ut the basin prior to the i | nspection on 8/16/23. Kenny D | • | |
| CD D | inspection on 8/30/23. | | | igs Dirt cleaned out the | e basin prior to the |
| SB B | inspection on 8/30/23. Sediment Basin | V7 | 10/28/2020 | igs Dirt cleaned out the | e basin prior to the Yes |
| 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 inspection | Active . The E&A inspector p | Yes painted the cleanout |
| | inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: | V7 - JC installed the basin spection. JC Excavation | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir | Active 1. The E&A inspector page the 7/20/21 inspection | Yes Dainted the cleanout on. No recommendations |
| | 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 | V7 - JC installed the basin spection. JC Excavation dthe E&A inspector will | 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back | Active Active The E&A inspector progression of the T/20/21 inspection filled around the riser progression. | Yes painted the cleanout pn. No recommendations rior to the 8/2/21 |
| | 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 | V7 - JC installed the basin spection. JC Excavation of the E&A inspector will erosion around the rise | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC back r prior to the inspection on 9/15 | Active 1. The E&A inspector programmer of the properties of the p | Yes Deainted the cleanout On. No recommendations where the street of the 8/2/21 egan cleaning out the |
| | 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 | V7 - JC installed the basin spection. JC Excavation and the E&A inspector will erosion around the rise on 4/6/22. CDS Enterpression around the rise of the rise o | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the | Active 1. The E&A inspector programmer of the properties of the p | Yes Deainted the cleanout On. No recommendations where the street of the 8/2/21 egan cleaning out the |
| | 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 | V7 - JC installed the basin spection. JC Excavation and the E&A inspector will erosion around the rise on 4/6/22. CDS Enterpression around the rise of the rise o | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC back r prior to the inspection on 9/15 | Active 1. The E&A inspector programmer of the properties of the p | Yes Deainted the cleanout On. No recommendations where the street of the 8/2/21 egan cleaning out the |
| | 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 | V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterpranout mark on the riser of | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the | Active 1. The E&A inspector programmer of the properties of the p | Yes Deainted the cleanout On. No recommendations where the street of the 8/2/21 egan cleaning out the |
| | 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 | 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. | 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. | Active Active The E&A inspector programmer of the riser programmer of the riser programmer of the riser programmer of the inspector of the i | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A |
| | 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 | 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. | 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. | Active Active The E&A inspector programmer of the riser programmer of the riser programmer of the riser programmer of the inspector of the i | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A |
| | 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 | 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. | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the | Active Active The E&A inspector programmer of the riser programmer of the inspector programmer of the riser programmer of the inspector of the last inspection. | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A |
| | 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 | 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 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 inspection is doing work on the riser during continue to monitor. JC backs 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/ | Active Active The E&A inspector programmer of the riser programmer of the inspector programmer of the riser programmer of the inspector of the last inspection. | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A |
| | 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 and 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 inspection is doing work on the riser during continue to monitor. JC backs 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/ | Active Active The E&A inspector programmer of the riser programmer of the inspector programmer of the riser programmer of the inspector of the last inspection. | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction 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. Sediment Basin | 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 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 backs 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 | Active Active Active The E&A inspector programmer of the riser programmer of the inspector programmer of the last inspection. Active Active Active | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21, No |
| 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% Filled | 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 Enterpranout mark on the riser of alled per the SWPPP. Les were informed to commodized to the same and the second state of the second state | 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) | Active Active The E&A inspector programmer of the last inspection. The last inspector programmer of the last inspection. Active Active Active Active Description Active Active Description Active Active Description Active Description Active Active Description Active Activ | Yes painted the cleanout on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21, No repainted the cleanout |
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| Current Condition: | fence was backfilled prior recommended on 6/8/21. I silt fence prior to the inspeend of the dirt piles prior to Due to the area being vego | to the 3/31/21 inspection. Hawkins Construction rerection on 8/17/21. Gene Go the inspection on 4/26/2 etated and no construction. | It fence prior to the 1/28/2021 West end of drainage is fully moved the northern run of silt for aves cleaned out the silt fence. The silt fence was partially on in the area no maintenance. | vegetated so silt fence ence, graded the area, se and extended the silt damaged prior to the in is required at this time. | is no longer and installed their own fence around the west spection on 10/18/23. |
|-------------------------|--|---|--|---|--|
| SF 5 | Silt fence | Interior streets | 6/13/2022 | Active | Yes |
| Current Condition: | along all interior street con Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves r corners prior to the inspect Silt fence needs to be repa | ners prior to the inspectic loved for utility installation pection on 11/22/22. Rei epaired the silt fence prior tion on 8/9/23. aired on the west end of the plete by 10/11/23. Not do | ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re n prior to the inspection on 9/2: installation will not be recomme or to the inspection on 4/5/23. For the run from sanitary sewer ins | installed multiple section 8/22. Gene Graves remended at this time. E&A Peter Katt installed silt for the section. | 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 | No |
| Current Condition: | 6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in | r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conthe inspection on 11/1/2 | Enterprise cleaned the streets during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned l | B. Gene Graves Develo inspection on 8/9/23. M r to the inspection on 8 | pment cleaned the lud was observed in the //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 in during the inspection on 10 | spection on 2/22/22. E& <i>F</i> 0/19/22. E&A inspector re | PP sign at Y3 during the 8/10/3 A inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio | PPP sign at S 148th Aving the inspection on 1 | re and Meridian St. |
| WO 1 | Concrete Washout | On Site | 3/5/2021 | Active | Yes |
| WO 4 | Concrete waste outside of D R Horton was informed | the washout should be coto complete by 3/20/24. | to the inspection on 9/27/23. leaned up per CIR #21387. Not done as of the last inspection of the last inspectin | | No |
| WS 1 | Waste Storage | On Site | 3/5/2021 | Pending | No |
| Current Condition: | Pending - Waste will be co | | | | |
| 05.4 | 0 1 11 51 | Windsor West A | partments I | | |
| CE 1 | Construction Entrance | Cary Street | | Removed | |
| Current Condition: | Removed - Evergreen Ent | erprises graded the area | for paving prior to the inspecti- | on on 11/8/23. | |
| CE 2 | Construction Entrance | S 183rd Ave | 11/1/2023 | Active | No |
| Current Condition: | Evergreen Enterprises add | ded rock to the constructi | orises installed a rock construction on entrance prior to the inspec | | e inspection on 11/1/23. |
| CE 3 | Construction Entrance | | | Removed | |
| Current Condition: | | · · · · · · · · · · · · · · · · · · · | nce prior to the inspection on 1 | | |
| CE 4 | Construction Entrance | S 181st Street | 2/7/2024 | Active | No |
| Current Condition: | Good Condition - 90% Effe | ective - Evergreen Enterp | rises installed a rock construc | tion entrance prior to th | e inspection on 2/7/24. |
| EM 1 | Erosion Control Matting | See SWPPP Map | 12/11/2023 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | ed within the seeding window | when the associated ar | ea reaches final grade. |
| FT 1 | Fuel Tank | On Site | 10/11/2023 | Active | No |
| Current Condition: | • | , , | fuel tank on site prior to the ins | • | ' ' |
| | double walled fuel tank on | site prior to the inspection | e prior to the inspection on 11/ on on 1/10/24. | /29/23. Evergreen Ente | rprises installed a |
| IF 1 | Inlet Filter | Southwest corner of site | 12/11/2023 | Pending | No |
| Current Condition: | | | stalled and is at or below grade | | |
| IF 2 Current Condition: | Inlet Filter Pending - Evergreen Enter at or below grade. | North of IF 1 rprises installed the inlet | 12/11/2023 prior to the 3/6/24 inspection. I | Pending nlet protection will be in | No nstalled when the inlet is |
| IF 3 | Inlet Filter | North of IF 2 | 12/11/2023 | Pending | No |
| Current Condition: | | | prior to the 3/6/24 inspection. I | | |
| IF 4 | Inlet Filter | North of IF 2 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter | | prior to the 3/6/24 inspection. I | | nstalled when the inlet is |
| | at or below grade. | F4 (15.4 | 10/44/0000 | D " | N |
| IF 5 | Inlet Filter | East of IF 4 | 12/11/2023 | Pending | No |

| Current Condition: | Pending - Evergreen Enter at or below grade. | prises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be i | nstalled when the inle |
|--|--|--|---|--|--|
| IF 6 | Inlet Filter | South of IF 5 | 12/11/2023 | Pending | No |
| Current Condition: | | | prior to the 3/6/24 inspection. | | |
| | at or below grade. | | | | |
| IF 7 | Inlet Filter | North of IF 3 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | prises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be i | nstalled when the inlet |
| 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. | | | | |
| IF 9 | Inlet Filter | North of IF 8 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | prises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be i | nstalled when the inle |
| IF 10 | Inlet Filter | East of IF 9 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | prises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be i | nstalled when the inle |
| IF 11 | Inlet Filter | South of IF 10 | 12/11/2023 | Pending | No |
| Current Condition: | | installed when inlet is in: | stalled and is at or below grad | de rending | 140 |
| IF 12 | | | | | I N- |
| | Inlet Filter | Middle of the site | 12/11/2023 | Pending | No |
| Current Condition: | | | stalled and is at or below grad | | _ |
| IF 13 | Inlet Filter | South of IF 12 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Inlet filter will be | installed when inlet is ins | stalled and is at or below grad | de. | |
| IF 14 | Inlet Filter | East edge of site | 11/8/2023 | Active | No |
| Current Condition: | Good Condition - Evergree | n Enterprises installed th | ne inlet and inlet protection pr | ior to the inspection on | 11/8/23. |
| IF 15 | Inlet Filter | East edge of site | 11/8/2023 | Active | No |
| Current Condition: | | | ne inlet and inlet protection pr | | |
| IF 16 | Inlet Filter | East edge of site | 11/8/2023 | Active | No |
| Current Condition: | | | ne inlet and inlet protection pr | | |
| | | | | | |
| IF 17 | Inlet Filter | East edge of site | 11/8/2023 | Active | No No |
| Current Condition: | Good Condition - Evergree | in Enterprises installed th | ne inlet and inlet protection pr | for 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. | | • | |
| PB X | Portable Bathroom | On Site | 10/11/2023 | Active | No |
| Current Condition: | | | nd secured a portable toilet or | | |
| Carrent Condition. | | | e toilet adjacent to CE 3 prior | | |
| SF 1 | Silt fence | East side of Site | 10/18/2023 | Pending | Yes |
| Current Condition: | Pending - | 2451 5145 51 5115 | 10/10/2020 | 1 onung | 1.00 |
| | | | | | |
| | | s informed to complete by | y 10/18/23. Not done as of th | e last inspection. Everg | reen Enterprises was |
| SE 2 | Evergreen Enterprises was reminded on 11/17/23, 1/3 | s informed to complete by 1/24 (On site), 3/28/24 | | | |
| SF 2 | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence | s informed to complete by 1/24 (On site), 3/28/24 West side of site | 11/8/2023 | Active | No |
| SF 2 Current Condition: | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24. | | Active ction on 11/8/23. The si | No It fence was damaged |
| | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24. | 11/8/2023 ne silt fence prior to the inspe Evergreen Enterprises partia | Active ction on 11/8/23. The si | No It fence was damaged |
| Current Condition: | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during th on 2/7/24. Evergreen Enter | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24, rprises repaired the silt fellowers. | 11/8/2023 ne silt fence prior to the inspe Evergreen Enterprises partia ence prior to the inspection or | Active ction on 11/8/23. The si llly repaired the silt fence n 2/21/24. | No It fence was damaged e prior to the inspection |
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| Current Condition: | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during th on 2/7/24. Evergreen Enter Silt fence Good Condition - Evergree in multiple locations during | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24, rprises repaired the silt fellower in Enterprises installed the Enterprises installed the the inspection on 1/24/24. | 11/8/2023 ne silt fence prior to the inspe Evergreen Enterprises partia ence prior to the inspection of 10/11/2023 ne silt fence prior to the inspe 24. Evergreen Enterprises par | Active ction on 11/8/23. The si Illy repaired the silt fence 1 2/21/24. Active ction on 10/11/23. The si tially repaired the silt fel | No It fence was damaged e prior to the inspection No silt fence was damage |
| Current Condition: SF 3 Current Condition: | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during th on 2/7/24. Evergreen Enter Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Everg | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24. Porth side of site North side of site North side of site en Enterprises installed the inspection on 1/24/2 green Enterprises repaired External and Internal Streets | 11/8/2023 ne silt fence prior to the inspe Evergreen Enterprises partiz ence prior to the inspection of 10/11/2023 ne silt fence prior to the inspe 24. Evergreen Enterprises par ed the silt fence prior to the in | Active ction on 11/8/23. The si illy repaired the silt fence n 2/21/24. Active ction on 10/11/23. The si tially repaired the silt fel spection on 3/13/24. Active | No It fence was damaged e prior to the inspection No silt fence was damaged nce prior to the |
| Current Condition: SF 3 Current Condition: STR 01 | Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergreen multiple locations during th on 2/7/24. Evergreen Enter Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Evergreen Exterior streets should be on the service of th | s informed to complete by 1/24 (On site), 3/28/24 West side of site en Enterprises installed the inspection on 1/24/24, rprises repaired the silt fet. North side of site en Enterprises installed the inspection on 1/24/2 green Enterprises repaired External and Internal Streets Enterprises cleaned the cleaned daily or as needed. | 11/8/2023 ne silt fence prior to the inspe Evergreen Enterprises partia ence prior to the inspection or 10/11/2023 ne silt fence prior to the inspe 24. Evergreen Enterprises part ed the silt fence prior to the in 10/11/2023 streets prior to the inspection ed. | Active ction on 11/8/23. The si illy repaired the silt fence on 2/21/24. Active ction on 10/11/23. The si itially repaired the silt fer spection on 3/13/24. Active on on 2/28/24. | No It fence was damaged e prior to the inspection No silt fence was damaged |
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| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | |
|--------------------------|---|--|--------------|--------|
| Inspector Signature: | Brya M Wazht | | Reviewed By: | Set Se |