

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



**E & A CONSULTING GROUP, INC.**  
*Engineering Answers*

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

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

Inspector: Bryce Wright				Stage
Project Name:	<b>Windsor West</b>			1
	<b>GRE-20190812-5114-GP1</b>			
	<b>CSW-201903993</b>			
For Week Ending:	<b>5/18/2024</b>			<b>68136</b>
Project Location:	<b>180th &amp; Giles Road (SW), Sarpy County, NE</b>			
	<b>Windsor West</b>	<b>Windsor West APT</b>		
Grading:	90%	60%		
Sanitary Sewer:	75%	0%		
Storm Sewer:	75%	60%		
Paving:	75%	10%		
Seeding:	75%	0%		
Utilities:	60%	10%		
Overall Development:	30%	5%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					<b>Week 1</b>
Sunday:	0.45"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.92"	5/15/2024	Cloudy 68	5:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

**Complaints:**

**Construction Sequencing:**

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

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

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

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

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

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

**Checklist Questions:**

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

Yes

**Create Corrective Action?**

N/A

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

Yes

**Create Corrective Action?**

N/A

**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.

Phase 2 was active for paving 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	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.				
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances are paved on the east side of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed	
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2				
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection on 8/9/23. Rock should be added to the construction entrance. TAB Construction was informed to complete by 2/7/24. Not done as of the last inspection. TAB Construction was reminded on 4/5/24, 5/10/24				
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection. The diversion needs to be repaired on the west end of the run from sanitary sewer installation. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24				
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection.				
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	Good Condition - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on 10/13/22.				
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.				
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.				
D 6	Diversion	SW of SB C		Removed	
Current Condition:	Removed - D6 has been removed from the SWPPP as of the 10/6/2020 revision.				
D 7	Diversion	S of SB A		Removed	

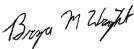
Current Condition:	Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.				
D 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC installed the diversion prior to the 7/26/22 inspection.				
D 9	Diversion	X15-SB B		Removed	
Current Condition:	Removed - Due to paving and the site being vegetated the diversion is no longer necessary as of the 7/26/22 inspection.				
D 10	Diversion	AA10-AA9		Removed	
Current Condition:	Removed - D10 has been removed from the SWPPP as of the 10/6/2020 revision.				
D 11	Diversion	S of SB C		Removed	
Current Condition:	Removed - D11 has been removed from the SWPPP as of the 10/6/2020 revision.				
D 12	Diversion	E of SB B		Removed	
Current Condition:	Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.				
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving the terrace is no longer necessary as of 5/18/22.				
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving the terrace is no longer necessary as of 5/18/22.				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC installed the terrace prior to the 7/26/22 inspection.				
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:	Good Condition - TAB Construction brought a double walled fuel tank on site prior to the inspection on 4/17/24.				
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.				
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commercial Seeding installed inlet filters in all interior street curb inlets prior to the inspection on 5/17/23. D R Horton cleaned out the inlet filters in front of active lots prior to the inspection on 9/13/23. Commercial Seeding cleaned out all inlet filters on the western half of the site prior to the inspection on 11/15/23.				
Lot 10	Individual Lot	Lot 10	4/10/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 4/10/24. A dirt pile was observed in the ROW during the inspection on 4/10/24. D R Horton removed the dirt piles from the ROW and installed straw wattles around the perimeter of the lot prior to the inspection on 5/8/24.				
Lot 11	Individual Lot	Lot 11	4/10/2024	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 4/10/24. A dirt pile was observed in the ROW during the inspection on 4/10/24. D R Horton removed the dirt piles from the ROW and installed straw wattles around the perimeter of the lot prior to the inspection on 5/8/24.				
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW during the inspection on 11/8/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 11/29/23.				
Lot 13	Individual Lot	Lot 13	11/8/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW during the inspection on 11/8/23. D R Horton removed the dirt pile from the ROW prior to the inspection on 11/20/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23.				
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 1/3/24.				
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 1/3/24.				
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No

Current Condition:	Good Condition - D R Horton installed silt fence along the rear of the lot prior to the inspection on 10/25/23. Lot is inactive.				
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.  Silt fence should be cleaned out at the rear of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.				
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.				
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 11/15/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 11/29/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.				
Lot 21	Individual Lot	Lot 21	5/1/2024	Pending	Yes
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. <b>D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection.</b>  Straw wattles or silt fence should be installed around the perimeter of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 22	Individual Lot	Lot 22	5/1/2024	Pending	Yes
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24.  1.) Straw wattles or silt fence should be installed around the perimeter of the lot. 2.) Dirt piles should be removed from the ROW.  1.) D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b> 2.) D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.				
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.				
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.				
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.				
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/6/23.				
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Horton installed silt fence along the north edge of the lot prior to the inspection on 10/25/23. Lot is inactive.				
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 10/25/23.				
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton sodded the lot prior to the inspection on 12/13/23.				
Lot 46	Individual Lot	Lot 46	5/1/2024	Pending	Yes
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. <b>D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection.</b>  Straw wattles or silt fence should be installed around the perimeter of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 47	Individual Lot	Lot 47	5/1/2024	Pending	Yes

Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. <b>D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection.</b>  Straw wattles or silt fence should be installed around the perimeter of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 48	Individual Lot	Lot 48	5/1/2024	Pending	Yes
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. <b>D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection.</b>  Straw wattles or silt fence should be installed around the perimeter of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
Lot 49	Individual Lot	Lot 49	5/1/2024	Pending	Yes
Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. <b>D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection.</b>  Straw wattles or silt fence should be installed around the perimeter of the lot.  D R Horton was informed to complete by 5/15/24. <b>Not done as of last inspection.</b>				
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pipes being stored on site.				
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:	Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 11/29/23. D R Horton removed two of the portable toilets from the site prior to the inspection on 4/3/24.				
SB A	Sediment Basin	M10	1/20/2021	Active	No
Current Condition:	Good Condition - 10% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.				
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:	Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommendations will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. E&A inspector repainted the cleanout mark on the riser during the 8/10/22 inspection.  The baffle needs to be installed per the SWPPP.  JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12/2/21, 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)				
SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition:	Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 6/22/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.				
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.				
SF 2	Silt fence	West End of Meridian Street		Removed	
Current Condition:	Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1.				
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No

Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.				
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:	Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time.				
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23.  Silt fence needs to be repaired on the west end of the run from sanitary sewer installation.  TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24				
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horton cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on 2/14/24.  Streets should be cleaned in front of all active lots daily or as needed.  D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24				
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.				
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up all concrete waste outside the concrete washout prior to the inspection on 9/27/23.  Concrete waste outside of the washout should be cleaned up per CIR #21387.  D R Horton was informed to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/24, 5/10/24				
WO 2	Concrete Washout	On Site	4/24/2024	Active	No
Current Condition:	Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24.				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.				
<b>Windsor West Apartments</b>					
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:	Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23.				
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:	Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 11/1/23. Evergreen Enterprises added rock to the construction entrance prior to the inspection on 2/7/24.				
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen Enterprises paved the entrance prior to the inspection on 12/6/23.				
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes
Current Condition:	Fair Condition - 60% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 2/7/24.  Rock should be added to the construction entrance.  Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection.				
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No

Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade.				
FT 1	Fuel Tank	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises brought a fuel tank on site prior to the inspection on 10/11/23. Evergreen Enterprises removed the fuel tank and stained soils from the site prior to the inspection on 11/29/23. Evergreen Enterprises installed a double walled fuel tank on site prior to the inspection on 1/10/24.				
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.				
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 3/6/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 4/10/24 inspection. Inlet protection will be installed when the inlet is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterprises installed the inlet prior to the 4/24/24 inspection. Inlet filter will be installed when inlet is installed and is at or below grade.				
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.				
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.				
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.				
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.				
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pipes being stored on site.				
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.				
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 5/8/24.				
SF 2	Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 2/21/24.				
SF 3	Silt fence	North side of site	10/11/2023	Active	No

Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 5/8/24.				
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24.  Exterior streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection.				
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes
Current Condition:	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24.  Concrete waste outside of the washouts should be removed from the site.  Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection.				
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.				
<b>Certification Statement:</b>	"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."				
<b>Inspector Signature:</b>				<b>Reviewed By:</b> 