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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
		GRE-201908	312-5114-GP1		1
Drainet Name:		'			
Project Name:		00400			
For Week Ending:			2024		68136
Project Location:			SW), Sarpy County, NE		
	Windsor West	Windsor West APT			
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	75%				
Seeding:	75%				
Utilities:	60%				
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	
					Week 1
Sunday:	0.28"				
Monday:	0.06"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/5/2024	Sunny 79	12:30 PM	
Thursday:	0.00"				
Friday:	0.06"				
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?

'A					
n waste materials (concrete co	nstruction material, hazardous, et	c) boing managed properly	,		
o waste materials (concrete, co	nstruction material, nazaruous, et	c., being managed property:			
reate Corrective Action?					
o, See BMP section					
re construction entrances and a	djacent streets being maintained	adequately?			
0	ajaconi on ocio zonig mamamou (audquatory .			
reate Corrective Action?					
o, See BMP section					
dust associated with the const	ruction activity adequately control	lled on the site?			
es	, , , , , , , , , , , , , , , , , , ,				
reate Corrective Action?					
I/A					
comments:					
omments:		le collette de le collette de la collette de Al			
ite was active for nome cons	struction and Lot 1 apartment	bullding grading during ti	ie current inspection.		
hase 2 was active for paving	during the current inspection	1.			
indings / Corrective Action	ns (Date):				
indings / Corrective Action	ns (Date):				
) Somo maintonanco io rocu	the state of the s				
	ired in the BMP section of this				
SF-1 for SAR-20200507-5	452-GP2 (Giles Road/180th S	treet Improvements) was	installed along Giles Road on		
) SF-1 for SAR-20200507-50 respection. The SF will not be	<mark>452-GP2 (Giles Road/180th S</mark> e included in this report and is	treet Improvements) was part of the road improve	ment project. The SF has bee	n marked on the SWF	PPP map to indicate its
) SF-1 for SAR-20200507-5- spection. The SF will not be ocation within the temporary	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s	treet Improvements) was part of the road improve silt fence east of river on r	ment project. The SF has bee north side of Giles Rd and the f	n marked on the SWF uel tank located near	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5- spection. The SF will not be ecation within the temporary	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s	treet Improvements) was part of the road improve silt fence east of river on r	ment project. The SF has bee	n marked on the SWF uel tank located near	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5- spection. The SF will not be cation within the temporary emoved prior to the inspection	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s on on 9/19/22. Silt fence check	treet Improvements) was part of the road improve silt fence east of river on r ks were installed as part o	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles	n marked on the SWF uel tank located near Rd. prior to the inspec	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
SF-1 for SAR-20200507-5 spection. The SF will not be cation within the temporary emoved prior to the inspection Unique Name	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s on on 9/19/22. Silt fence check	treet Improvements) was part of the road improve illt fence east of river on r ks were installed as part of Location	ment project. The SF has bee north side of Giles Rd and the f	n marked on the SWF uel tank located near Rd. prior to the inspec Status	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5 ispection. The SF will not be cation within the temporary emoved prior to the inspection. Unique Name CE 1	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance	ctreet Improvements) was part of the road improve ill fence east of river on research was were installed as part of the Location Giles Road (BB3)	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles Projected Install Date	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
SF-1 for SAR-20200507-5- espection. The SF will not be ecation within the temporary emoved prior to the inspection Unique Name CE 1 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Consi	ctreet Improvements) was part of the road improve silt fence east of river on ricks were installed as part of the Location Giles Road (BB3) truction paved the Constr	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed pection on 5/3/23.	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
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SF-1 for SAR-20200507-5- espection. The SF will not be position within the temporary emoved prior to the inspection Unique Name CE 1 Current Condition: CE 2 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to son on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) tre paved on the east side L3 truction removed the constr	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date ruction entrance prior to the insulation of the site as of 5/18/22. struction entrance, graded the	status Removed Removed Removed Removed Removed Removed Removed Removed Removed	PPP map to indicate its CE 1. The fuel tank w tion on 9/19/22. Maintenance ir own silt fence prior
SF-1 for SAR-20200507-5 spection. The SF will not be cation within the temporary emoved prior to the inspection. Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3	#52-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Construction Entrance to the construction Entrance to the construction Entrance to the inspection on 8/17/21.	Location Giles Road (BB3) truction paved on the east side L3 truction removed the con- Construction entrance wi	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date Function entrance prior to the insert of the site as of 5/18/22.	status Removed Removed Removed Removed Removed Removed Removed Removed Removed	PPP map to indicate it: CE 1. The fuel tank w tion on 9/19/22. Maintenance ir own silt fence prior
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Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the con- Construction entrance wi 2-GP2 Southern section	Projected Install Date Projected Install Date uction entrance prior to the ins e of the site as of 5/18/22. Struction entrance, graded the II not be recommended to be re	status Removed Active	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22. Maintenance Waintenance eir own silt fence prior as work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the con- Construction entrance wi 2-GP2 Southern section	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date ruction entrance prior to the insert of the site as of 5/18/22. struction entrance, graded the II not be recommended to be recommended to be recommended.	status Removed Active	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22. Maintenance Waintenance eir own silt fence prior as work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the construction removed the construction entrance with 2-GP2 Southern section the road improve installed as part of the construction paved the construction entrance with 2-GP2 Southern section tive - TAB Construction in	Projected Install Date Projected Install Date cuction entrance prior to the install of the site as of 5/18/22. In not be recommended to be recommended a rock construction entrance entrance.	status Removed Active	PPP map to indicate it: CE 1. The fuel tank witton on 9/19/22. Maintenance Mintenance Province with the complete work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CE 4	Type Construction Entrance Removed - Hawkins Construction Entrance Fair Condition - 70% Effect Rock should be added to to TAB Construction was info	Location Giles Road (BB3) truction paved the Construction paved the cast side L3 truction removed the construction removed the construction entrance wi 2-GP2 Southern section the construction in the construction in the construction in the construction in the construction entrance.	Projected Install Date Projected Install Date cuction entrance prior to the install of the site as of 5/18/22. In not be recommended to be recommended a rock construction entrance entrance.	status Removed Area, and installed the einstalled until Hawkin Active Remove to the inspection on 5/3/23.	PPP map to indicate it CE 1. The fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22.
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to son on 9/19/22. Silt fence check the contract of the	Location Giles Road (BB3) truction paved the Construction paved the cast side L3 truction removed the construction removed the construction entrance wi 2-GP2 Southern section the construction in the construction in the construction in the construction in the construction entrance.	Projected Install Date Projected Install Date uction entrance prior to the inservice of the site as of 5/18/22. struction entrance, graded the II not be recommended to be recommended as projected as projected installed a rock construction entrance.	status Removed Area, and installed the einstalled until Hawkin Active Remove to the inspection on 5/3/23.	PPP map to indicate it CE 1. The fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22.

OL 1	Constitution Circa (BBO)						
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 side	e of the site as of 5/18/22.	·!	!		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence printer 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 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 re 4/5/24. 5/10/24						
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
	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 11/2 (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 Gra	aves installed the diversi	on prior to the 7/13/22 inspect	ion.	•		
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	4/5/21 inspection, the inspe	ector will monitor as the	the 1/13/21 inspection. JC padiversion is redefined. JC Excensialled the diversion prior to t	avation/Gene Graves re	einstalled the diversion		
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 to 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:	diversion prior to the inspe	ction on 11/22/22. Gene	rsion prior to the inspection on Graves reinstalled the diversion	on prior to the inspectio			
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			
Current Condition:	Removed - Due to paving a	and the site being vegeta	ated the diversion is no longer	necessary as of the 7/2	26/22 inspection.		
D 8	Diversion	M25-N17	1/20/2021	Active	No		
Current Condition:	Good Condition - JC install	<u> </u>	the 7/26/22 inspection.				
D 9	Diversion	X15-SB B	I	Removed	I		

Current Condition:	Removed - Due to paving	and the site being vegeta	ated the diversion is no longer	necessary as of the 7/	26/22 inspection.
D 10	Diversion	AA10-AA9	ı	Removed	T .
Current Condition:			PP as of the 10/6/2020 revision		
D 11	Diversion	S of SB C		Removed	
Current Condition:			P as of the 10/6/2020 revision		
D 12	Diversion	E of SB B		Removed	
Current Condition: ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 7/26/22 ins	Removed	
Current Condition:	Removed - Due to paving		lecessarv as of 5/18/22.	Removed	ļ.
	Erosion Control Terrace	See SWPPP Map	,	Removed	T
ET 2 Current Condition:	Removed - Due to paving		Lecessary as of 5/18/22	Removed	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC insta			7.00	1.10
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion coi	ntrol matting will be install	ed within the seeding window	when the associated a	irea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
	, i		3		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	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:			ed within the seeding window		
	g	gg			g
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:	Good Condition - TAB Co	nstruction brought a doub	le walled fuel tank on site prio	r to the inspection on 4	1/17/24.
FT Y Current Condition:	Fuel Tank	On Site	ad from the cite writer to the inc	Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the ins	pection on 11/30/21.	1
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Comme		et filters in all interior street cur	b inlets prior to the ins	spection on 5/17/23. D R
	•	•		•	
	I lorton deaned out the in	et lillers in nont of active	iots biloi to the mapeonomon s	9/13/23. Commerciai S	eeding cleaned out all
	inlet filters on the western			1/13/23. Commercial S	•
Lot 10				Active	•
Lot 10 Current Condition:	inlet filters on the western Individual Lot Good Condition - D R Hor	half of the site prior to the Lot 10 ton began excavating the	e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4	Active /10/24. A dirt pile was	No observed in the ROW
	inlet filters on the western Individual Lot Good Condition - D R Hor during the inspection on 4	half of the site prior to the Lot 10 ton began excavating the /10/24. D R Horton removes	e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4/2d the dirt piles from the ROV	Active /10/24. A dirt pile was	No observed in the ROW
Current Condition:	inlet filters on the western Individual Lot Good Condition - D R Hor during the inspection on 4 perimeter of the lot prior to	half of the site prior to the Lot 10 ton began excavating the /10/24. D R Horton remov o the inspection on 5/8/24	e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV	Active /10/24. A dirt pile was V and installed straw v	No observed in the ROW vattles around the
Current Condition: Lot 11	inlet filters on the western Individual Lot Good Condition - D R Hor during the inspection on 4 perimeter of the lot prior to	half of the site prior to the Lot 10 ton began excavating the /10/24. D R Horton remove the inspection on 5/8/24 Lot 11	e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV 4/10/2024	Active /10/24. A dirt pile was V and installed straw v	No observed in the ROW vattles around the
Current Condition:	inlet filters on the western Individual Lot Good Condition - D R Hor during the inspection on 4 perimeter of the lot prior to Individual Lot Good Condition - D R Hor	Lot 10 ton began excavating the /10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the	4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV 4/10/2024 lot prior to the inspection on 4	Active /10/24. A dirt pile was V and installed straw v Active /10/24. A dirt pile was	No observed in the ROW vattles around the No observed in the ROW in the ROW in the ROW
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Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 16 Current Condition:	inlet filters on the western Individual Lot Good Condition - D R Hor during the inspection on 4 perimeter of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 4 perimeter of the lot prior to Individual Lot Good Condition - D R Hor during the inspection on 1 D R Horton removed the of Individual Lot Good Condition - D R Hor during the inspection on 1 installed straw wattles alo Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor Removed - D R Horton so Individual Lot Good Condition - D R Hor Individual Lot	half of the site prior to the Lot 10 ton began excavating the /10/24. D R Horton remove the inspection on 5/8/24 Lot 11 ton began excavating the /10/24. D R Horton remove the inspection on 5/8/24 Lot 12 Lot 12 Lot 12 ton began excavating the 1/8/23. D R Horton install dirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remove the inspection of the lot prior to the lot prior to the lot prior to the lot prior to the inspection installed silt fence alcoholic forms and the lot prior to the inspection installed silt fence alcoholic forms and the lot prior to the lo	a inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4/2d the dirt piles from the ROV 4/10/2024 lot prior to the inspection on 4/2d the dirt piles from the ROV 11/8/2023 lot prior to the inspection on 1 ded straw wattles along the fror ior to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to the inspection on 11/20/23 lot prior to 11/20/23 lot prior to 11/20/23 lot prior to 11/20/23 lot prior to the inspection on 11/20/23	Active /10/24. A dirt pile was v and installed straw v Active /10/24. A dirt pile was v and installed straw v Active 1/8/23. A dirt pile was to fot the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active inspection on 10/25	No observed in the ROW vattles around the No observed in the ROW vattles around the No observed in the ROW vattles around the No observed in the ROW inspection on 11/20/23. No observed in the ROW on 11/20/23. D R Hortor

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 Hort during the inspection on 10 lot prior to the inspection o	con began excavating the 0/25/23. D R Horton remon n 11/8/23. D R Horton re	lot prior to the inspection on 1 oved the dirt piles from the RO positioned straw wattles along ear of the lot prior to the inspe	0/25/23. A dirt pile was W and installed wattle the front of the lot pric	s observed in the ROW s along the front of the	
Lot 20	Individual Lot	Lot 20		Removed		
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 5/29/24.		•	
Lot 21	Individual Lot	Lot 21	5/1/2024	Pending	Yes	
Current Condition:	the inspection on 5/1/24. E Straw wattles or silt fence	R Horton removed the o	or to the inspection on 5/1/24. A dirt pile from the ROW prior to and the perimeter of the lot. Not done as of last inspection.			
Lot 22	Individual Lot	Lot 22	5/1/2024	Pending	Yes	
Current Condition:	the inspection on 5/1/24. E Straw wattles or silt fence	R Horton removed the one should be installed arour	or to the inspection on 5/1/24. A dirt piles from the ROW prior to ad the perimeter of the lot. Not done as of last inspection.			
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 in	nspection on 12/13/23.	-		
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - D R Horton so	dded 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	dded the lot prior to the in	nspection 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	nspection 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 ald	ing the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.	
Lot 29	Individual Lot	Lot 29		Removed		
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 10/25/23.			
Lot 45	Individual Lot	Lot 45		Removed		
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.			
Lot 46	Individual Lot	Lot 46	5/1/2024	Active	Yes	
Current Condition:	during the inspection on 5/ installed straw wattles alor Straw wattles or silt fence D R Horton was informed to	1/24. D R Horton remove ng the front of the lot prio should be repositioned a to complete by 5/15/24. N	ot prior to the inspection on 5/1 ed the dirt pile from the ROW p r to the inspection on 5/29/24. round the perimeter of the lot. Not done as of last inspection.	prior to the 5/15/24 insp	pection. D R Horton	
Lot 47 Current Condition:	Individual Lot	Lot 47	5/1/2024 ot prior to the inspection on 5/1	Active	Yes	
Current Condition:	during the inspection on 5/ installed straw wattles alor Straw wattles or silt fence	1/24. D R Horton remove ng the front of the lot prio should be repositioned a	of prior to the inspection on 5/1 ed the dirt pile from the ROW properties to the inspection on 5/29/24. Tound the perimeter of the lot. Not done as of last inspection.			
Lot 48	Individual Lot	Lot 48	5/1/2024	Active	Yes	
Current Condition:	during the inspection on 5/ installed straw wattles alor Straw wattles or silt fence	1/24. D R Horton remove ng the front of the lot prio should be repositioned a	ot prior to the inspection on 5/1 and the dirt pile from the ROW protection on 5/29/24. To the inspection on 5/29/24. Tound the perimeter of the lot.			
			Not done as of last inspection.			
Lot 49	Individual Lot	Lot 49	5/1/2024	Active	Yes	

	during the inspection on 5/		ot prior to the inspection on 5 at the dirt pile from the ROW to the inspection on 5/29/24	prior to the 5/15/24 insp	O .
			round the perimeter of the lo		
			lot done as of last inspection		
Lot 50	Individual Lot	Lot 50	6/5/2024	Active	No
Current Condition:			or to the inspection on 6/5 will monitor for dirt pile rer		
Lot 51	Individual Lot	Lot 51	6/5/2024	Active	No
Current Condition:			or to the inspection on 6/5. will monitor for dirt pile rer	The state of the s	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip	pes being stored on site.			
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
	10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install and secured a portable toil	ne portable toilet from the n site prior to the inspecti- tion. Cedar Construction led and secured a portab- let on the southern portio ets on site prior to the ins	C brought a portable toilet on site prior to the inspection on on 6/29/22. Cedar Constremoved the portable toilet file toilet on site prior to the in n of the site prior to the inspurpection on 11/29/23. D R Ho	on 10/26/21. Cedar Construction stood up and securom the site prior to the ir ispection on 1/25/23. TAI ection on 8/9/23. D R Hor	truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed rton installed and
SB A	Sediment Basin	M10	1/20/2021	Active	No
Current Condition:	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	in and installed the baffle pri . Kersten Construction was i ed the riser prior to the inspec- inspector painted the cleand aspection on 8/16/23. Kenny	n the process of installing ction on 6/1/22. Hausmar out mark during the 8/10/	g the riser during the n cleaned out a portion 22 inspection. Kenny
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:	mark during the 11/4/20 in:	spection. JC Excavation	prior to the 10/28/20 inspecti is doing work on the riser du continue to monitor. JC bac	on. The E&A inspector pring the 7/20/21 inspection	painted the cleanout on. No recommendation
Salar Sondition.	mark during the 11/4/20 in: will be made at this time ar 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	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. The swere informed to come 3/26/21, 4/16/21, 5/20/21	prior to the 10/28/20 inspecti is doing work on the riser du continue to monitor. JC bac prior to the inspection on 9/ ise completed cleanout of th during the 8/10/22 inspection plete by 3/22/21. Not done a 1, 6/10/21, 6/25/21, 7/17/21,	on. The E&A inspector pring the 7/20/21 inspection control of the riser properties of the riser properties of the inspection of the inspection.	Jainted the cleanout on. No recommendation vior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A
	mark during the 11/4/20 in: will be made at this time an 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:	spection. JC Excavation and the E&A inspector will be erosion around the riser of a on 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182)	prior to the 10/28/20 inspecti is doing work on the riser du continue to monitor. JC bac prior to the inspection on 9/ ise completed cleanout of th during the 8/10/22 inspection plete by 3/22/21. Not done a 1, 6/10/21, 6/25/21, 7/17/21, 52)	on. The E&A inspector pring the 7/20/21 inspector children around the riser properties between the prior to the inspector to the inspector. as of the last inspection. 8/19/21, 9/2/21, 10/15/21	JC Excavation/Gene
SB C Current Condition:	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids	spection. JC Excavation and the E&A inspector will be erosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. Bes were informed to come 3/26/21, 4/16/21, 5/20/2/2/11/22, 1/4/23 (CIR #182 Z4 - JC installed the basin pspection. CDS Enterprises the basin into silt fence of 2. Kenny Digs Dirt began to the inspection on 8/30 in the northeast corner of the conce approved by the Section on approved by the Section around the section on approved by the Section on around the section on approved by the Section on around the section on a section of the sectio	prior to the 10/28/20 inspecting doing work on the riser ducontinue to monitor. JC back 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 at 1, 6/10/21, 6/25/21, 7/17/21, 52) 10/28/2020 prior to the 10/28/20 inspective began cleaning out the basiduring the inspection on 5/10 in cleaning out the basin prior 0/23. ID. Not done as of the last	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21. CDS Enterprise be a basin prior to the inspector prince of the last inspection. 8/19/21, 9/2/21, 10/15/21 Active Active On. The E&A inspector prince during the inspection of 8/16/22. CDS completed clear to the inspection on 8/16/21.	Jointed the cleanout on. No recommendation on 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, Yes Desinted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
SB C Current Condition:	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence	spection. JC Excavation and the E&A inspector will be crosion around the riser of on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. Less were informed to commodized to the service of the service	prior to the 10/28/20 inspecting doing work on the riser ducontinue to monitor. JC bar prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection on 1/10/21, 6/25/21, 7/17/21, 5/2) 10/28/2020 prior to the 10/28/20 inspection of the 10/28/2020 prior to the 10/28/20 inspection on 5/10 in cleaning out the basing the inspection on 5/10 in cleaning out the basin prior 0/23. ID. Not done as of the last 10/20/2020	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the basin prior to the inspection. Solve the last inspection. Active on. The E&A inspector pring during the inspection of during the inspection of the inspection of the inspection on 8/16 inspection. Active inspection. Active	JC Excavation/Gene I, 11/17/21, 12/2/21, Yes Dainted the cleanout On. No recommendation First to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene I, 11/17/21, 12/2/21, Yes Dainted the cleanout On 4/6/22. CDS CONTRACTOR OF THE CONTRACTOR
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SB C Current Condition:	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids 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	spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. Less were informed to commodified the SWPPP. Less were informed to commodified the session of the same of the basin into sit fence of the same of the	prior to the 10/28/20 inspecting doing work on the riser du continue to monitor. JC bar prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection on 1/2 inspec	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the basin prior to the inspection. Base of the last inspection. Active On. The E&A inspector pring during the inspection of during the inspection of the inspection of the inspection on 8/16/21. Active Inspection. Active Excavation took down as a berm along the creek pring the prior to the inspection. Removed	JC Excavation/Gene J, 11/17/21, 12/2/21, Yes Dainted the cleanout On. No recommendation From to the 8/2/21 egan cleaning out the Ction on 6/29/22. E&A JC Excavation/Gene J, 11/17/21, 12/2/21, Yes Dainted the cleanout On 4/6/22. CDS CONTROL OF CONTROL ON Small section north of Sorior to the inspection or On 4/19/22. Gene Tremoved a portion of Or to the inspection on On 5/17/23.
SB C Current Condition: SF 1 Current Condition:	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids 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	spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. Less were informed to commodified the SWPPP. Less were informed to commodified the session of the same of the basin into sit fence of the same of the	prior to the 10/28/20 inspective doing work on the riser ducontinue to monitor. JC back prior to the inspection on 9/15 is completed cleanout of the during the 8/10/22 inspection on 1/15 is completed cleanout of the during the 8/10/22 inspection on 1/15 is completed cleanout of the during the 8/10/22 inspection on 1/15 is completed by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 5/2) 10/28/2020 prior to the 10/28/20 inspection on 5/10 in cleaning out the basin prior 0/23. ID. Not done as of the last 10/20/2020 the 10/20/20 inspection. JC inspection. Great Plains installed ended the silt fence up to S8 prior to the 7/13/22 inspection. Great Plains installed and reference graves reinstalled and reference graves reinstalled and reference in the silt fence up to S8 prior to the 7/13/22 inspection.	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the basin prior to the inspection. Base of the last inspection. Active On. The E&A inspector pring during the inspection of during the inspection of the inspection of the inspection on 8/16/21. Active Inspection. Active Excavation took down as a berm along the creek pring the prior to the inspection. Removed	JC Excavation/Gene J, 11/17/21, 12/2/21, Yes Dainted the cleanout On. No recommendation From to the 8/2/21 egan cleaning out the Ction on 6/29/22. E&A JC Excavation/Gene J, 11/17/21, 12/2/21, Yes Dainted the cleanout On 4/6/22. CDS CONTROL OF CONTROL ON Small section north of Sorior to the inspection or On 4/19/22. Gene Tremoved a portion of Or to the inspection on On 5/17/23.
SB C Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids 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 Seedii Silt fence Removed - Crops are out of SF 1. Silt fence	spection. JC Excavation and the E&A inspector will be crosion around the riser of an 4/6/22. CDS Enterprianout mark on the riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. Bes were informed to commodification of the basin of the basin informed to commodification. CDS Enterprises the basin into silt fence of the basin into silt fence of the inspection on 8/30 of the silt fence prior to be provided in the northeast corner of the silt fence prior to be provided in the silt fence prior to be provided in the silt fence prior to be provided in the silt fence of the silt fence of the ground as of the 10 of the ground as of the 10 of Giles Road	prior to the 10/28/20 inspecting doing work on the riser ducontinue to monitor. JC bar or prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection on 1/2 inspection on 1/2 inspection of 1/2 insp	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the basin prior to the inspection. Bas of the last inspection. Bas of the last inspection. Active On. The E&A inspector pring during the inspection of during the inspection on 8/16 Colored To the inspection on 8/16 Inspection. Active Excavation took down as a berm along the creek pring to the inspection. An unknown contractor pring a prior to the inspection of the inspection of the inspection and pring a prior to the inspection. Removed Below grading activities of Active	painted the cleanout on. No recommendation 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, Yes painted the cleanout on 4/6/22. CDS anout of the basin prior 3/23. Kenny Digs Dirt No small section north of Sorior to the inspection or on 4/19/22. Gene r removed a portion of or to the inspection on on on 5/17/23. will be included under
SB C Current Condition: SF 1 Current Condition: SF 2 Current Condition:	mark during the 11/4/20 in: will be made at this time ar 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 Fair Condition - 15% Filled mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Erosion should be repaired E&A inspector will get bids Silt fence Good Condition - JC instal B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	spection. JC Excavation and the E&A inspector will be crosion around the riser of on 4/6/22. CDS Enterpranout mark on the riser of an unit mark on the riser of alled per the SWPPP. Less were informed to commodified and alled per the SWPPP. Less were informed to commodified and alled per the SWPPP. Less were informed to commodified and alled per the SWPPP. Less were informed to commodified and alled per the SWPPP. Less were informed to commodified and alled the silf ferred and extended the silf fence and extended the silf fe	prior to the 10/28/20 inspecting doing work on the riser du continue to monitor. JC bar prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection on 1/1 ise completed cleanout of the during the 8/10/22 inspection of the 1/1 inspection of 1/1 inspect	on. The E&A inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the 7/20/21 inspector pring the inspector pring the last inspection. Solve on. The E&A inspector pring during the inspection of 2/22. CDS completed clear to the inspection on 8/16/22. CDS completed clear to the inspection of the insp	painted the cleanout on. No recommendation on the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene of the cleanout of the cleanout on 4/6/22. CDS consisted the cleanout of the basin prior to the inspection or on 4/19/22. Gene removed a portion of or to the inspection on on 5/17/23. Will be included under the consistency of the cleanout of this silt of the silt of the cleanout of the cleanout of the inspection on on the consistency of the cleanout of the cle

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 Current Condition:	along all interior street comportal street that were remof silt fence prior to the instomonitor. Gene Graves recorners prior to the inspection on 6/5/24.	ners prior to the inspection oved for utility installation pection on 11/22/22. Reinepaired the silt fence priotion on 8/9/23. TAB Constant	6/13/2022 ong Meridian Street to the 7/13 n on 7/18/22. Gene Graves re prior to the inspection on 9/2 nstallation will not be recomm r to the inspection on 4/5/23. struction reinstalled silt fene	einstalled multiple section (28/22. Gene Graves remended at this time. E&A Peter Katt installed silt the along the west end	ons of silt fence along noved multiple sections inspector will continue fence on interior street		
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	24, 5/10/24	ne as of the last inspection. T	AB Construction was re	minded on 11/20/23		
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:	SWPPP sign during the induring the inspection on 10	pector installed the SWPF spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ h inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes		
Current Condition:	concrete waste outside the	e concrete washout prior t	shout on site prior to the inspect to the inspection on 9/27/23. leaned up per CIR #21387. lot done as of the last inspect				
WO 2	Concrete Washout	On Site	4/24/2024	Active	No		
Current Condition:			concrete washouts in phase II				
WS 1	Waste Storage	On Site	3/5/2021	Pending	No		
Current Condition:	Pending - Waste will be co	ontained on site and in pro	oper containment vessels.				
		Windsor West A	partments				
CE 1 Current Condition:	Construction Entrance Removed - Evergreen Ente	Cary Street erprises graded the area	for paving prior to the inspect	Removed ion on 11/8/23.			
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No		
Current Condition:	Good Condition - 90% Effe	ective - Evergreen Enterp	rises installed a rock construction entrance prior to the inspec	ction entrance prior to th			
CE 3	Construction Entrance	Meridian Street		Removed			
Current Condition:			nce prior to the inspection on		•		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes		
Current Condition:	Rock should be added to t	he construction entrance.	ses installed a rock constructi y 5/8/24. Not done as of the la		inspection on 2/7/24.		
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No		
Current Condition:			ed within the seeding window				
	Pending - The erosion con						
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023	Pending	No		

IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		L stalled and is at or below grade	I	1
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection. I		
	at or below grade.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the in
	at or below grade.				
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the in
IF 5	at or below grade. Inlet Filter	East of IF 4	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.	priodo motanou mo miot	p	protostion in in bo .	
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	, , ,	rprises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the in
	at or below grade.				
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	, , ,	rprises installed the inlet p	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the in
	at or below grade.				
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	1 0	rprises installed the inlet p	prior to the 3/6/24 inspection. I	nlet protection will be i	nstalled when the in
IF 9	at or below grade. Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection. I		
ourient condition.	at or below grade.	prises installed the lillet	prior to the 5/6/24 mapedion.	riict proteotion wiii be i	ristanca when the in
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection. I		
	at or below grade.		•		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	, , ,	rprises installed the inlet	prior to the 4/10/24 inspection.	Inlet protection will be	installed when the i
	is at or below grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet p	prior to the 4/10/24 inspection.	Inlet protection will be	installed when the i
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	installed and is at or below	•	prior to the 4/24/24 inspection.	iniet tiiter wiii be insta	lied when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection prio		
IF 15 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection prior	Active	No No
IF 16 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection prior	Active	No No
IF 17 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection prid	Active	No No
	<u> </u>	·	<u> </u>	' ' '	
MS 1	Material Storage		10/11/2023	Active	No
Current Condition:	Good condition - Storm pip		I		T
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:		, .	nd secured a portable toilet on	•	
	rterprises installed and s	ecured a second portable	e toilet adjacent to CE 3 prior t	o the inspection on 11/	/15/23.
SF 1	Cilt force	East aids of Cita	5/8/2024	Active	N ₁
Current Condition:	Silt fence Good Condition - Evergree	East side of Site	ne silt fence prior to the inspec		No
		·			
SF 2	Silt fence	West side of site	11/8/2023	Active	No No
Current Condition:		•	ne silt fence prior to the inspec		•
	_ ·	•	Evergreen Enterprises partiallence prior to the inspection on	• •	e buoi io ine insbeci
		· · · · · · · · · · · · · · · · · · ·			
SF 3	Silt fence	North side of site	10/11/2023	Active	No No
Current Condition:			ne silt fence prior to the inspect 4. Evergreen Enterprises part		
	· · ·	•	ed the silt fence prior to the ins	• •	•
	repaired the silt fence prior	•	•	2000011 011 0/ 10/24. LV	o.g.oon Enterprises
	T Para and and recited prior				
			10/44/0000	Active	Yes
STR 01	Streets	External and Internal Streets	10/11/2023	/ touve	. 00
		Streets			
STR 01 Current Condition:		Streets Enterprises cleaned the	streets prior to the inspection		
	Fair Condition - Evergreen	Streets Enterprises cleaned the			
	Fair Condition - Evergreen	Streets n Enterprises cleaned the inspection on 4/10/24.	streets prior to the inspection		
	Fair Condition - Evergreen exterior streets prior to the Exterior streets should be	Streets n Enterprises cleaned the inspection on 4/10/24. cleaned daily or as neede	streets prior to the inspection	I on 2/28/24. Evergreen	
	Fair Condition - Evergreen exterior streets prior to the Exterior streets should be	Streets n Enterprises cleaned the inspection on 4/10/24. cleaned daily or as neede	streets prior to the inspection	I on 2/28/24. Evergreen	

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 co	ontained on site and in pr	oper containment vessels.			
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "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 Waght			Reviewed By:	But Sul	