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

Engineering Answers

E&A - P2017.483.002

	Bill SID - P201	7.483.010			
				Stage	_
	Winds	or West			
	GRF-201908	12-5114-GP1		1	
				'	
	6/29	/2024		68136	
	180th & Giles Road (SW), Sarpy County, NE			
-					
-					
60%	10%				
30%	5%				
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
				Wee	k 1
0.00"					
0.00"					
0.06"					
0.10"	6/26/2024	Sunny 79	11:15 AM		
0.07"					
0.00"					
0.00"					
·					
	75% 75% 75% 75% 75% 60% 30% Amount in tenths 0.00" 0.00" 0.06" 0.10" 0.07" 0.00"	Winds GRE-201908 CSW-20 6/29 180th & Giles Road (i Windsor West 90% 60% 75% 0% 75% 60% 75% 10% 75% 10% 60% 10% 30% 5% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	90% 60% 75% 0% 75% 60% 75% 60% 75% 10% 75% 0% 60% 10% 30% 5% Amount in tenths Date inspected Weather Conditions 0.00" 0.00" 0.00" 0.10" 6/26/2024 Sunny 79 0.07" 0.00"	Windsor West GRE-20190812-5114-GP1 CSW-201903993 6/29/2024 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT 90% 60% 75% 0% 75% 60% 75% 60% 75% 0% 60% 75% 0% 60% 75% 0% 60% 75% 0% 60% 75% 0% 60% 75% 0% 60% 10% 30% 5%	Stage Windsor West GRE-20190812-5114-GP1 1 1

Construction Sequencing:

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

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

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

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

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

Checklist Questions

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

N/A

lave 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

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

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.

	ons (Date):					
gs / Corrective Actio						
ne maintenance is req	uired in the BMP section of this	s report.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan	
CE 1	Construction Entrance	Giles Road (BB3)	r rojecteu mstan bate	Removed	Wantenan	
Current Condition:		, ,	I ruction entrance prior to the insp			
CE 2	Construction Entrance	180th Street (DD9)	Т	Removed	I	
Current Condition:	Removed - All entrances a	/	o of the site as of 5/18/22	Removed		
		· ·	e of the site as of 3/16/22.		T	
CE 3	Construction Entrance	L3		Removed		
Current Condition:		Construction entrance w	estruction entrance, graded the a ill not be recommended to be re			
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes	
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction enti	rance prior to the insp	pection on 8/9/23.	
	Rock should be added to the TAB Construction was info 4/5/24, 5/10/24, 6/13/24		e. //24. Not done as of the last insp	ection. TAB Constru	ction was reminde	
D 1	Diversion	N17-E17	8/14/2020	Active	Yes	
Current Condition:			n prior to the 7/18/22 inspection		100	
	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					
	TAR was informed to com	plete by 10/11/23. Not do	one as of the last inspection. TAI	R Construction was re	eminded on 11/20	
			one as of the last inspection. TAI	B Construction was re	eminded on 11/20	
D 2	(CIR #20575), 2/1/24, 4/5/2	24, 5/10/24, 6/13/24				
D 2 Current Condition:	(CIR #20575), 2/1/24, 4/5/2 Diversion	24, 5/10/24, 6/13/24 N17-U17	one as of the last inspection. TAI 8/14/2020 Ion prior to the 7/13/22 inspection	Active	eminded on 11/20	
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Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10	CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gra Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gra diversion prior to the insperior to the inspection Diversion Good Condition - Gene Gra diversion prior to the insperior prior prior to the insperior prior to the inspe	24, 5/10/24, 6/13/24 N17-U17 aves installed the divers West of SB A led the diversion prior to ector will monitor as the /20/21. Gene Graves rei East of SB A aves reinstalled the divection on 11/22/22. Gene West of SB B aves reinstalled the divection on 11/22/22. Gene SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	8/14/2020 ion prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC part diversion is redefined. JC Excavantalled the diversion prior to the 10/13/2022 rsion prior to the inspection on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion in 1 Graves reinstalled the diversion. P as of the 10/6/2020 revision. 1/20/2021 the 7/26/22 inspection.	Active in. Active ially graded out the d ration/Gene Graves r e inspection on 10/13 Active 0/13/22. An unknown in prior to the inspection Active 10/13/22. An unknown in prior to the inspection Removed Removed Removed Removed Removed Removed	No No iversion prior to the einstalled the diversion on a 4/5/23. No n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.	
Current Condition: D 3 Current Condition: D 4 Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	CIR #20575), 2/1/24, 4/5/2 Diversion Good Condition - Gene Gra Diversion Good Condition - JC install 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gra diversion prior to the insperior to the inspection Diversion Good Condition - Gene Gra diversion prior to the insperior prior prior to the insperior prior to the inspe	24, 5/10/24, 6/13/24 N17-U17 aves installed the divers West of SB A led the diversion prior to ector will monitor as the /20/21. Gene Graves rei East of SB A aves reinstalled the divection on 11/22/22. Gene West of SB B aves reinstalled the divection on 11/22/22. Gene SW of SB C emoved from the SWPPI S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9	8/14/2020 ion prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC part diversion is redefined. JC Excavantalled the diversion prior to the 10/13/2022 rsion prior to the inspection on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion on 1 Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on 1 Graves reinstalled the diversion P as of the 10/6/2020 revision. 1/20/2021 the 7/26/22 inspection.	Active Active In. Active Ially graded out the d Ially graded out the inspection Active Ially graded out the inspection Active Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No No iversion prior to the einstalled the diversion on a 4/5/23. No n contractor remove on on 4/5/23. No n contractor remove on on 4/5/23.	

D 12	Diversion	E of SB B	I	Removed	1
Current Condition:			paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 1/20/22 inc	Removed	
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map	I	Removed	T
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.	rtemoved	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal		•	710070	140
				Danding	l No
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	ad within the seeding window	Pending	No No roachos final grado
Current Condition.	r ending - The erosion con	normatting will be install	ed within the seeding window	When the associated a	ca reaches illiai grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		rea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
	Fracian Control Matting	Coo CWDDD Mon	2/5/2024	Danding	T No
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No roachos final grado
Current Condition.	Fending - The erosion con	IIOI IIIalliilig wiii be iiislaii	ed within the seeding window	when the associated a	rea reaches illiai grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		5	3		J
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol 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 No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
LT A	Fuel Tenk	On Cita	1/47/2024	T A ativa	T No
FT X Current Condition:	Fuel Tank	On Site	4/17/2024 le walled fuel tank on site prio	Active	No No
Current Condition.	Good Condition - TAB Con	istruction brought a doub	ile walled luel tallk oil site pilo	to the inspection on 4	/11/24.
ET V		0.00	T		
FT Y Current Condition:	Fuel Tank	On Site	I ed from the site prior to the ins	Removed	
Current Condition.	Tremoved - The double wa		ed from the site prior to the ms	T T T T T T T T T T T T T T T T T T T	
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		Let filters in all interior street cur	h inlets prior to the ins	nection on 5/17/23 D.R.
Current Certainerii	1	•	lots prior to the inspection on 9	•	•
	inlet filters on the western				5
Lot 10	Individual Lot	Lot 10	4/10/2024	Active	No
Current Condition:			lot prior to the inspection on 4		
Garroni Gorianion.			ved the dirt piles from the ROV		
	perimeter of the lot prior to				
Lot 11	Individual Lot	Lot 11	4/10/2024	Active	l No
Current Condition:			lot prior to the inspection on 4		
Guirent Gondidon.			red the dirt piles from the ROV		
	perimeter of the lot prior to		•	r and motanod of aw w	attioo arouna trio
1 -+ 40	<u>'</u>	· · · · · · · · · · · · · · · · · · ·		Λ -4:	
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No No
Current Condition:			lot prior to the inspection on 1 ed straw wattles along the from		
	'		rior to the inspection on 11/29/		111000000011 011 11/20/23.
					T
Lot 13	Individual Lot	Lot 13	11/8/2023	Active	No No
Current Condition:			lot prior to the inspection on 1		
	1 .		ved the dirt pile from the ROW	•	บก 11/20/23. D R Horton
			to the inspection on 11/20/23		
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 1/3/24.		
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 1/3/24.		•
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No
Current Condition:			ng the rear of the lot prior to th	 	
•				,	
Lot 17	Individual Lot	Lot 17		Removed	T
Current Condition:	Removed - D R Horton so		nspection on 5/29/24		1
		· ·	,	Romoved	
Lot 18 Current Condition:	Individual Lot Removed - D R Horton so	Lot 18	espection on 6/12/24	Removed	
				1	1
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No No
Current Condition:	1		lot prior to the inspection on 1	•	
	1 .		oved the dirt piles from the RO		•
	1 '		positioned straw wattles along	•	r to the inspection on
	TI I/ZU/ZO. D K MORION INSTA	med siit leffice along the f	ear of the lot prior to the inspe	GUUII UII 1/3/24.	
			· · · · · · · · · · · · · · · · · · ·		T
Lot 20	Individual Lot	Lot 20		Removed	

Current Condition:	Removed - D R Horton so	aded the lot prior to the ii	ispection on 5/29/24.			
Lot 21	Individual Lot	Lot 21	5/1/2024	Active	No	
Current Condition:	Good Condition - D R Hort	ton began excavating the	lot prior to the inspection on	5/1/24. A dirt pile was	observed along the RO	
	during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton					
	installed wattles around the	e perimeter of the lot and	I silt fence along the back of t	he lot prior to the inspe	ection on 6/12/24.	
1		1	T = 1,1000 t			
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	Yes	
Current Condition:			ot prior to the inspection on 5 ed the dirt piles from the ROV			
			I silt fence along the back of t			
	installed wattles around the	e perimeter of the lot and	a silt leffee along the back of t	ne lot phot to the inspe	sction on 0/12/24.	
	Straw wattles should be	repositioned along the	front of the lot.			
	D R Horton was informed	d to complete by 7/3/24				
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.	<u> </u>		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No	
Current Condition:	Good Condition - D R Hort	ton installed silt fence ald	ong the north edge of the lot p	rior to the inspection o	n 10/25/23. Lot is inactiv	
			-	•		
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 30	Individual Lot	1 1 22	0/00/0004			
		1 LOT 30	1 6/26/2024	Active	I YAS	
Current Condition:	Fair Condition - D R Hort	e lot prior to the inspec	6/26/2024 ne lot prior to the inspectior tion on 6/26/24. A dirt pile w ront of the lot.			
	Fair Condition - D R Hort along the east side of the inspection on 6/26/24.	ton began excavating the lot prior to the inspector be installed along the f	re lot prior to the inspection tion on 6/26/24. A dirt pile w	on 6/26/24. D R Hort	on installed silt fence	
	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should	ton began excavating the lot prior to the inspector be installed along the femoved from the ROW. med to complete by 7/3	re lot prior to the inspection tion on 6/26/24. A dirt pile we ront of the lot.	on 6/26/24. D R Hort	on installed silt fence	
	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to D R Horton was information and the street should be read to D R Horton was informatic	ton began excavating the lot prior to the inspector be installed along the femoved from the ROW. med to complete by 7/3	re lot prior to the inspection tion on 6/26/24. A dirt pile we ront of the lot.	on 6/26/24. D R Hort	on installed silt fence	
Current Condition:	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to D R Horton was infort 2.) D R Horton was infort 2.) D R Horton was infort along the read to D R Horton was info	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45	ne lot prior to the inspection tion on 6/26/24. A dirt pile w ront of the lot. /24.	on 6/26/24. D R Hort as observed along th	ton installed silt fence	
Current Condition: Lot 45	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45	ne lot prior to the inspection tion on 6/26/24. A dirt pile w ront of the lot. /24.	on 6/26/24. D R Hort as observed along th	ton installed silt fence	
Current Condition: Lot 45 Current Condition:	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 on began excavating the lot began excavating the lot began excavating the lot of the lot prior to the lot began excavating the lot of the lot prior to the lot began excavating the lot of the lot prior to the lot began excavating the lot of the lot prior to t	ront of the lot. /24. /24. /24. /25. /24. /26. /27. /27. /28. /29. /29. /20.	Removed Active ///24. A dirt pile was o	Yes	
Current Condition: Lot 45 Current Condition: Lot 46	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 in began excavating the lot/1/24. D R Horton remove	rel lot prior to the inspection tion on 6/26/24. A dirt pile we rent of the lot. /24. /24. /24. /24. /25/1/2024 ot prior to the inspection on 5ed the dirt pile from the ROW	Removed Active /1/24. A dirt pile was oprior to the 5/15/24 ins	Yes bserved along the ROW spection. D R Horton	
Current Condition: Lot 45 Current Condition: Lot 46	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 In began excavating the lot/1/24. D R Horton removing the front of the lot prior	ront of the lot. /24. /24. /24. /25. /24. /26. /27. /27. /28. /29. /29. /20.	Removed Active /1/24. A dirt pile was oprior to the 5/15/24 ins	Yes bserved along the ROW spection. D R Horton	
Current Condition: Lot 45 Current Condition: Lot 46	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 In began excavating the lot/1/24. D R Horton removing the front of the lot prior	rel lot prior to the inspection tion on 6/26/24. A dirt pile we rent of the lot. /24. /24. /24. /24. /25/1/2024 ot prior to the inspection on 5ed the dirt pile from the ROW	Removed Active /1/24. A dirt pile was oprior to the 5/15/24 ins	Yes bserved along the ROW spection. D R Horton	
Current Condition: Lot 45 Current Condition: Lot 46	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 in began excavating the lot 1/1/24. D R Horton removed the prior to the lot prior to the lot prior to the lot prior to fine lot priore from the front of the lot priore front of the lot prior	re lot prior to the inspection tion on 6/26/24. A dirt pile we rent of the lot. /24. /24.	Removed Active /1/24. A dirt pile was oprior to the 5/15/24 ins	Yes bserved along the ROW spection. D R Horton	
Current Condition: Lot 45 Current Condition: Lot 46	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 in began excavating the lot 1/1/24. D R Horton removed the prior to the lot prior to the lot prior to the lot prior to fine lot priore from the front of the lot priore front of the lot prior	re lot prior to the inspection tion on 6/26/24. A dirt pile we rent of the lot. /24. /24.	Removed Active /1/24. A dirt pile was oprior to the 5/15/24 ins	Yes bserved along the ROW spection. D R Horton	
Lot 45 Current Condition: Lot 46 Current Condition:	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 be began excavating the lot 1/1/24. D R Horton removing the front of the lot prior inspection on 6/12/24. repositioned along the lot to complete by 7/3/24.	ront of the lot. //24. //24. //24. //24. //24. //24. //24. //24. //24. //26. //26. //27. //28. //28. //29.	Removed Active ///24. A dirt pile was oprior to the 5/15/24 ins. D R Horton reposition	Yes bserved along the ROWspection. D R Horton led the wattles along the	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 be began excavating the lot 2/1/24. D R Horton removing the front of the lot prior inspection on 6/12/24. repositioned along the lot complete by 7/3/24. Lot 47	ront of the lot. /24. /24. /24. /25/ /25/ /26 ot prior to the inspection on 12/13/23. /26 ot prior to the inspection on 5/29/24 front of the lot. /27/ /28/ /29/ /29/ /29/ /29/ /29/ /20/ /20/ /20	Removed Active ///24. A dirt pile was o prior to the 5/15/24 ins. D R Horton reposition	Yes beerved along the ROW spection. D R Horton and the wattles along the Yes	
Lot 45 Current Condition: Lot 46 Current Condition:	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in Lot 46 in began excavating the lot 2/1/24. D R Horton removing the front of the lot prior inspection on 6/12/24. repositioned along the data to complete by 7/3/24. repositioned along the data to complete by 7/3/24. Lot 47 in began excavating the lot 50 to 50 t	ront of the lot. /24. /24. /24. /24. /25. /24. /25. /26. /27. /27. /28. /29. /29. /29. /29. /29. /29. /29. /29	Removed Active ////24. A dirt pile was o prior to the 5/15/24 ins. D R Horton reposition Active	Yes bserved along the Wattles along the Yes bserved along the ROW spection. D R Horton and the wattles along the Wattles along the Row Spection.	
Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	Fair Condition - D R Hort along the east side of the inspection on 6/26/24. 1.) Straw wattles should 2.) Dirt piles should be read to be read	be installed along the femoved from the ROW. med to complete by 7/3 Lot 45 dded the lot prior to the in began excavating the front of the lot prior inspection on 6/12/24. repositioned along the d to complete by 7/3/24. Lot 47 In began excavating the lot prior to the lot p	ront of the lot. /24. /24. /24. /24. /25. Inspection on 12/13/23. Inspection on 12/13/23. Inspection on 12/13/24. Inspection on 12/13/24. Inspection on 5/1/2024 Inspection on 5/29/24.	Removed Active /1/24. A dirt pile was o prior to the 5/15/24 ins. D R Horton reposition Active	Yes bserved along the wattles along the Yes bserved along the ROW spection. D R Horton and the wattles along the ROW spection. D R Horton and the Wattles along the ROW spection. D R Horton and D R Hort	
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	Fair Condition - 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. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 6/12/24.					
	Straw wattles should be	repositioned along the	front of the lot.			
	D R Horton was informed	to complete by 7/3/24.				
Lot 50	Individual Lot	Lot 50	6/5/2024	Pending	Yes	
Current Condition:						
Lot 51	Individual Lot	Lot 51	6/5/2024	Pending	Yes	
Current Condition:	Pending - D R Horton beg	an excavating the lot prion R Horton removed the o	or to the inspection on 6/5/24. A dirt piles from the ROW prior to	A dirt pile was observe	along the ROW durin	
	D R Horton was informed	to complete by 7/3/24.				
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	Yes	
Current Condition:		12/24. E&A inspector wil	ot prior to the inspection on 6/′ I monitor for dirt pile removal. I		•	
	Straw wattles should be on D R Horton was informed					
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	Yes	
	Iduring the ineraction on 6/	12/24 E&A increator will	ot prior to the inspection on 6/1		rattles along the front of	
	during the inspection on 6/ the lot prior to the inspectio Straw wattles should be a D R Horton was informed	repositioned along the	I monitor for dirt pile removal. I		vattles along the front o	
MS 1	the lot prior to the inspection Straw wattles should be a D R Horton was informed	on on 6/19/24. repositioned along the	I monitor for dirt pile removal. I	D R Horton installed w		
MS 1	the lot prior to the inspection Straw wattles should be a D R Horton was informed Material Storage	on on 6/19/24. repositioned along the to complete by 7/3/24. On Site	I monitor for dirt pile removal. I		vattles along the front	
Current Condition: PB X	the lot prior to the inspection Straw wattles should be a D R Horton was informed Material Storage Good condition - Sewer pip Portable Bathroom	on on 6/19/24. repositioned along the to complete by 7/3/24. On Site pes being stored on site. On Site	front of the lot. 8/14/2020 1/25/2023	D R Horton installed was Active	No Yes	
Current Condition:	the lot prior to the inspection Straw wattles should be at the control of the co	on on 6/19/24. repositioned along the dato complete by 7/3/24. On Site On Site On Site ation brought a portable the spection on 9/8/21. MBG are portable toilet from the spection. Cedar Construction led and secured a portable et on the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on site prior to the inspection of the southern portioners on the southern portioners of the southern portioners on the southern portioners of the southern portion	8/14/2020 8/14/2020 1/25/2023 oilet on site prior to the 6/8/21 C brought a portable toilet on se site prior to the inspection on on on 6/29/22. Cedar Constructive removed the portable toilet frought of the site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on Legislation of the site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on Legislation of the site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on Legislation of the site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on Legislation of the site prior to the inspection on 11/29/23.	Active Active Active Inspection. JC Excavate and secured it prio 10/26/21. Cedar Consomethe site prior to the pection on 1/25/23. TAction on 8/9/23. D R Hoon removed two of the	Yes ation removed the r to the inspection on struction installed and cured the portable toile inspection on 9/19/22 BB Construction install orton installed and e portable toilets from	
Current Condition: PB X Current Condition:	the lot prior to the inspection Straw wattles should be a price of the lot o	on on 6/19/24. repositioned along the discomplete by 7/3/24. On Site On Site On Site On Site ation brought a portable to a portable to the spection on 9/8/21. MBG are portable toilet from the consistency of the inspection. Cedar Construction led and secured a portable to on the southern portionets on site prior to the inspection on 4/3/24. D R Horton in the southern portionets on site prior to the inspection along the southern portionets on site prior to the inspection of the southern portionets on site prior to the inspection of the southern portionets on site prior to the inspection of the southern portionets on site prior to the inspection of the southern portionets on site prior to the inspection of the southern portionets on site prior to the inspection of the southern portionets on	I monitor for dirt pile removal. I front of the lot. 8/14/2020 1/25/2023 oilet on site prior to the 6/8/21 C brought a portable toilet on se site prior to the inspection on on on 6/29/22. Cedar Constructive removed the portable toilet frou let oilet on site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on L	Active Active Active Active inspection. JC Excavaite and secured it prio 10/26/21. Cedar Conscition stood up and secure the site prior to the pection on 1/25/23. TA to	Yes ation removed the r to the inspection on struction installed and cured the portable toile inspection on 9/19/22. B Construction install orton installed and portable toilets from pection on 6/26/24.	
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Current Condition: PB X Current Condition:	Straw wattles should be a DR Horton was informed Material Storage Good condition - Sewer pipe Portable Bathroom Fair Condition - JC Excave portable toilet prior to the in 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 toile site prior to the inspection of the portable toile site prior to the inspection of The portable toilet on Lot DR Horton was informed Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection to the inspection on 5/18/22. Kers of the basin prior to the inspection on 5/18/22. Kers of the basin prior to the inspection on 5/18/22.	on on 6/19/24. repositioned along the discomplete by 7/3/24. On Site personal pers	I monitor for dirt pile removal. I front of the lot. 8/14/2020 1/25/2023 oilet on site prior to the 6/8/21 C brought a portable toilet on se site prior to the inspection on on on 6/29/22. Cedar Constructive removed the portable toilet frou let oilet on site prior to the inspection on 11/29/23. D R Hort installed a portable toilet on L	Active Active Active Active inspection. JC Excavatite and secured it prio 10/26/21. Cedar Conscion stood up and secure the site prior to the section on 1/25/23. TA tion on 8/9/23. D R Hoton removed two of the cot 30 prior to the insection on 1/25/24. The consecured two files of the 1/13/21 inspecting the process of installir on on 6/1/22. Hausmat mark during the 8/10	No Yes ation removed the r to the inspection on struction installed and coured the portable toil inspection on 9/19/22 MB Construction installed and exportable toilets from installed and exportable toilets from installed and exportable toilets from the installed and installed install	

Current Condition:	Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began of basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection of 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, 11/17/2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #18252)							
SB C	2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin	<mark>2/1/22, 1/4/23 (CIR #182</mark> 	10/28/2020	Active	Yes			
Current Condition:			prior to the 10/28/20 inspection					
	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	the basin into silt fence of 2. Kenny Digs Dirt begar to the inspection on 8/30 d in the northeast corner of the c	of the basin. ID. Not done as of the last insp	22. CDS completed cle the inspection on 8/10 pection.	anout of the basin prior 6/23. Kenny Digs Dirt			
SF 1	Silt fence	N side of Site	10/20/2020	Active	No			
Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of St 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 SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	elow grading activities	will be included under			
SF 3 Current Condition:	fence, graded the area, an	d installed their own silt f	10/20/2020 the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection on	8/17/21. E&A inspecto	•			
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No			
Current Condition:	fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspe- end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully in moved the northern run of silt for Graves cleaned out the silt fence (2). The silt fence was partially on in the area no maintenance	vegetated so silt fence ence, graded the area, e and extended the sil damaged prior to the ir	is no longer and installed their own t fence around the west espection on 10/18/23.			
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 fe along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence alon Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple section of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will conting 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. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. Silt fence needs to be trenched in 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, 6/13/24							
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes			
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to	signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were content on the inspection on 11/1/2 in front of all active lots of	Interprise cleaned the streets at during the inspection on 3/1/23 leaned the streets prior to the ileaned by Kenny Digs Dirt prio 3. TAB Construction cleaned I daily or as needed.	Gene Graves Develonspection on 8/9/23. Nor to the inspection on 8 Meridian Street prior to	opment cleaned the flud was observed in the 3/30/23. D R Horton the inspection on			
SWPPP Sign	6/27/24 Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No			
	IVIISO./OUICI	St.	0/10/2020	Autive	140			

	SWPPP sign during the ins during the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th A ring the inspection on	ve and Meridian St
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	concrete waste outside the	concrete washout prior	shout on site prior to the inspet to the inspection on 9/27/23. leaned up per CIR #21387.	ection on 8/30/23. D R	Horton cleaned up
	5/10/24 , 6/27/24	to complete by 3/20/24. N	Not done as of the last inspect	ion. D R Horton was re	eminded on 4/19/24
WO 2	Concrete Washout	On Site	4/24/2024	Active	No
Current Condition:	4/24/24.		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 pr Windsor West A	·		
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:			for paving prior to the inspecti		
CE 2	Construction Entrance	C 102md Ave	14/4/2022	Active	Ves
CE 2 Current Condition:	Construction Entrance	S 183rd Ave	11/1/2023 ses installed a rock construction	Active	Yes
	Rock should be added to the Evergreen Enterprises was		y 6/19/24. Not done as of the l	ast inspection.	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen Enti	erprises paved the entrar	nce prior to the inspection on 1	12/6/23.	
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes
Current Condition:			ses installed a rock construction		
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map trol matting will be install	12/11/2023	Pending	No
			ed willing the seeding window	when the associated a	area reaches final g
FT 1		0 0:4			
Current Condition:	Fuel Tank Pending - Evergreen Enter	On Site	10/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter the fuel tank and stained s	rprises brought a fuel tan oils from the site prior to e inspection on 1/10/24.		Pending n on 10/11/23. Evergre vergreen Enterprises in	No een Enterprises rem
Current Condition:	Pending - Evergreen Enter the fuel tank and stained s fuel tank on site prior to the	prises brought a fuel tan oils from the site prior to e inspection on 1/10/24. I Southwest corner of	10/11/2023 k on site prior to the inspection the inspection on 11/29/23. E	Pending n on 10/11/23. Evergre vergreen Enterprises in	No een Enterprises rem
IF 1	Pending - Evergreen Enter the fuel tank and stained s fuel tank on site prior to the inspection on 6/5/24.	prises brought a fuel tan oils from the site prior to e inspection on 1/10/24. I Southwest corner of site	h to n site prior to the inspection the inspection on 11/29/23. Evergreen Enterprises remove	Pending n on 10/11/23. Evergre vergreen Enterprises ir ed the fuel tank from th	No een Enterprises rem nstalled a double was e site prior to the
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Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet p	orior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inlet
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet p	orior to the 4/10/24 inspection	. Inlet protection will be	installed when the inlet
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter installed and is at or below		orior to the 4/24/24 inspection	. Inlet filter will be instal	lled when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises installed th	e inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises installed th	e inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises installed th	e inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises installed th	e inlet and inlet protection pri	or to the inspection on	11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip				
PB X	Portable Bathroom	On Site	10/11/2023	Active	l No
Current Condition:			id secured a portable toilet on		
Current Condition.			e toilet adjacent to CE 3 prior		
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergree	n Enterprises installed th	e silt fence prior to the inspec	ction on 5/8/24.	
SF 2	Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree multiple locations during the	n Enterprises installed the inspection on 1/24/24.	ne silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on	ction on 11/8/23. The silly repaired the silt fence	It fence was damaged in
SF 3 Current Condition:	Silt fence	North side of site	10/11/2023 ne silt fence prior to the inspec	Active	No
STR 01	inspection on 2/7/24. Every repaired the silt fence prior	to the inspection on 5/8/ External and Internal	ed the silt fence prior to the ins 24. 10/11/2023	spection on 3/13/24. Ev Active	ergreen Enterprises Yes
		Streets	streets prior to the inspection		
Current Condition:	exterior streets prior to the Exterior streets should be Evergreen Enterprises was reminded on 6/13/24	inspection on 4/10/24. cleaned daily or as neede	ed. y 5/2/24. Not done as of the la	·	
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes
Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	ond concrete washout an increte waste from the sit	oncrete washout on site prior on dicleaned up all concrete was e prior to the inspection on 4/ removed from the site. y 5/8/24. Not done as of the la	ste prior to the inspection 17/24.	on on 12/6/23. Evergreei
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co			1 Foliality	1 110
Certification Statement:	"I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the the information submitted in	aw, that this document an accordance with a system unated the information sulsystem or those persons s, to the best of my know gnificant penalties for subsections.	and all attachments were preparent designed to assure that qualification of the designed to assure that qualification of the designed to assure that qualification of the designed of the desi	lified personnel of the person or ring the information, te, and complete. I	
Inspector Signature:	Breya M Zhaght			Reviewed By:	Pot Sie