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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			
	Windsor West GRE-20190812-5114-GP1					1		
Project Name:		CSW-201903993 7/20/2024						
For Week Ending:								
Project Location:		180th & Giles Road (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			
						Week '		
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	7/17/2024	Sunny 75	10:25 PM				
Thursday:	0.00"							
Friday:	0.12"							
Saturday:	0.21"							
Complaints:								

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions

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

Yes

Create Corrective Action

N/A

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

Yes

Create Corrective Action?

N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No

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.

ns (Date):					
ns (Date):					
ired in the BMP section of thi	s report.				
		Projected Install Date		Maintena	
	- (- /				
Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.		
Construction Entrance	180th Street (DD9)		Removed		
Removed - All entrances a	re paved on the east sid	e of the site as of 5/18/22.		•	
Construction Entrance	13		Removed		
		struction entrance, graded the		ir own silt fence	
the inspection on 8/17/21.	Construction entrance w				
Construction Entrance	Southern section	8/9/2023	Active	Yes	
Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	pection on 8/9/23	
TAB Construction was info	ormed to complete by 2/7		pection. TAB Constru	ction was remind	
Diversion	N17-E17	8/14/2020	Active	Yes	
Fair Condition - Gene Grav	ves installed the diversion	prior to the 7/18/22 inspection			
			Active	l No	
				1 140	
				l No	
Diversion	East of SB A	10/13/2022	Active	No	
Good Condition - Gene Gr	aves reinstalled the dive	rsion prior to the inspection on	10/13/22. An unknow	n contractor remo	
diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.					
Diversion	West of SB B	10/13/2022	Active	No	
diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.					
				311 311 1/3/23.	
Diversion	SW of SB C		Removed		
				1,0,20	
		P as of the 10/6/2020 revision.			
Diversion	S of SB A		Removed	<u> </u>	
Diversion Removed - Due to paving	S of SB A and the site being vegeta	ated the diversion is no longer r	Removed necessary as of the 7/	26/22 inspection.	
Diversion Removed - Due to paving Diversion	S of SB A and the site being vegeta M25-N17	ated the diversion is no longer r 1/20/2021	Removed	<u> </u>	
Diversion Removed - Due to paving Diversion Good Condition - JC instal	S of SB A and the site being vegeta M25-N17 led the diversion prior to	ated the diversion is no longer r 1/20/2021	Removed necessary as of the 7/ Active	26/22 inspection.	
Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/ Active Removed	26/22 inspection.	
Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion	S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	ated the diversion is no longer r 1/20/2021	Removed necessary as of the 7/ Active Removed	26/22 inspection.	
Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	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	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection. ted the diversion is no longer r	Removed necessary as of the 7/ Active Removed necessary as of the 7/ Removed	26/22 inspection.	
Diversion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion	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	ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed necessary as of the 7/ Active Removed necessary as of the 7/ Removed	26/22 inspection.	
	Type Construction Entrance Removed - Hawkins Cons Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Cons the inspection on 8/17/21. under SAR-20200507-545 Construction Entrance Fair Condition - 70% Effect Rock should be added to t TAB Construction was information A/5/24, 5/10/24, 6/13/24, 7 Diversion Fair Condition - Gene Grave The diversion needs to be TAB was informed to comm (CIR #20575), 2/1/24, 4/5/5 Diversion Good Condition - JC instal 4/5/21 inspection, the inspeption to the inspection on 4 Diversion Good Condition - Gene Grave Condition - Gene Grave Diversion Good Condition - Gene Grave	Type Location Construction Entrance Giles Road (BB3) Removed - Hawkins Construction paved the Construction Entrance I 80th Street (DD9) Removed - All entrances are paved on the east sid Construction Entrance L3 Removed - Hawkins Construction removed the contruction Entrance Construction entrance L3 Removed - Hawkins Construction removed the contruction entrance with einspection on 8/17/21. Construction entrance with under SAR-20200507-5452-GP2 Construction Entrance Southern section Fair Condition - 70% Effective - TAB Construction in Rock should be added to the construction entrance TAB Construction was informed to complete by 2/74/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-E17 Fair Condition - Gene Graves installed the diversion The diversion needs to be repaired on the west end (CIR #20575), 2/11/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-U17 Good Condition - Gene Graves installed the diversion Diversion West of SB A Good Condition - JC installed the diversion prior to the inspection on 4/20/21. Gene Graves rein Diversion East of SB A Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 11/22/22. Gene	Type Location Projected Install Date Construction Entrance Giles Road (BB3) Removed - Hawkins Construction paved the Construction entrance prior to the ins Construction Entrance 180th Street (DD9) Removed - All entrances are paved on the east side of the site as of 5/18/22. Construction Entrance L3 Removed - Hawkins Construction removed the construction entrance, graded the the inspection on 8/17/21. Construction entrance will not be recommended to be reunder SAR-20200507-5452-GP2 Construction Entrance Southern section 8/9/2023 Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance. TAB Construction was informed to complete by 2/7/24. Not done as of the last ins 4/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-E17 8/14/2020 Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB construction - Gene Graves installed the diversion prior to the 7/13/22 inspection. Diversion N17-U17 8/14/2020 Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection. JC par 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excaprior to the inspection on 4/20/21. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 4/20/22. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on UVest of SB B 10/13/2022 Good Condition - Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on diversion	Type Location Projected Install Date Removed Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23. Construction Entrance 180th Street (DD9) Removed Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23. Construction Entrance 180th Street (DD9) Removed Removed - All entrances are paved on the east side of the site as of 5/18/22. Construction Entrance L3 Removed Removed - Hawkins Construction removed the construction entrance, graded the area, and installed the the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkin under SAR-20200507-5452-GP2 Construction Entrance Southern section 8/9/2023 Active Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection and the construction entrance. TAB Construction was informed to complete by 2/7/24. Not done as of the last inspection. TAB Construction 2/4/5/24, 5/10/24, 6/13/24, 7/5/24 Diversion N17-E17 8/14/2020 Active Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was recomplete by 10/11/23. Not done as of the last inspection. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB was informed	

D 10	Diversion	L of CD D	1	Domovod	1
D 12	Diversion	E of SB B	naving prior to the 7/26/22 inc	Removed	
Current Condition: ET 1	Erosion Control Terrace	See SWPPP Map	r paving prior to the 7/26/22 ins T	Removed	I
Current Condition:	Removed - Due to paving		Lecessary as of 5/18/22	Removed	
	1 0		1		
ET 2	Erosion Control Terrace	See SWPPP Map	5.5.4.0.400	Removed	
Current Condition:	Removed - Due to paving				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	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 2	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.
FM 0		I o ownpppM	1 0/5/0004	T	1 1
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	ilioi malling will be install	ed within the seeding window	when the associated a	rea reaches ilhai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	T chang - The crosion con	inormatting will be install	ed within the seeding window	which the associated a	rea reacties titlal grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grade.
	_	_	_		_
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	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:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grade.
FT V		1 0 0''	1/47/0004	1 A #	1 1
FT X	Fuel Tank	On Site	4/17/2024 ble walled fuel tank on site prio	Active	No No
Current Condition:			ne walled luel lank on site pho		111/24.
FT Y	Fuel Tank	On Site	1.5	Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the ins	spection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et filters in all interior street cu	b inlets prior to the ins	pection on 5/17/23 D.R.
Garrent Gerranden.	1	•	lots prior to the inspection on 9	•	
	inlet filters on the western				g
Lot 8	I Individual Lot	Lot 8	7/3/2024	Active	l No
Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
Lot 8 Current Condition:	Active - D R Horton began	excavating the lot prior t	to the inspection on 7/3/24. A c	lirt piles was observed	in the ROW during the
	Active - D R Horton began inspection on 7/3/24. E&A	excavating the lot prior to inspector will monitor for		lirt piles was observed	in the ROW during the
Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17	excavating the lot prior to inspector will monitor for 1/24.	to the inspection on 7/3/24. A confidence in the installation. D R Horton	lirt piles was observed removed the dirt pile	in the ROW during the s from the ROW prior
Current Condition: Lot 9	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot	excavating the lot prior to inspector will monitor for 1/24.	o the inspection on 7/3/24. A complete installation. D R Horton 7/3/2024	removed the dirt pile Active	in the ROW during the se from the ROW prior
Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot Active - D R Horton began	excavating the lot prior to inspector will monitor for 1/24. Lot 9 excavating the lot prior to excavating the lot prior to 1/2	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c	lirt piles was observed removed the dirt pile Active dirt piles was observed	in the ROW during the se from the ROW prior
Current Condition: Lot 9 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot Active - D R Horton began inspection on 7/3/24. E&A	excavating the lot prior to inspector will monitor for 1/24. Lot 9 excavating the lot prior to inspector will monitor for 1/24.	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins	irt piles was observed removed the dirt pile Active dirt piles was observed tallation.	in the ROW during the strom the ROW prior No in the ROW during the
Current Condition: Lot 9 Current Condition: Lot 10	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot	Lot 9 excavating the lot prior to inspector will monitor for 1/24. Lot 9 excavating the lot prior to inspector will monitor for Lot 10	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins 4/10/2024	ir piles was observed removed the dirt pile Active lirt piles was observed tallation. Active	in the ROW during the ses from the ROW prior No in the ROW during the No
Current Condition: Lot 9 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton	Lot 9 excavating the lot prior to inspector will monitor for 1/24. Lot 9 excavating the lot prior to inspector will monitor for Lot 10 ton began excavating the	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins 4/10/2024 lot prior to the inspection on 4	ir piles was observed removed the dirt pile Active Ir piles was observed tallation. Active Active 1/10/24. A dirt pile was	in the ROW during the ses from the ROW prior No in the ROW during the No observed in the ROW
Current Condition: Lot 9 Current Condition: Lot 10	Active - D R Horton began inspection on 7/3/24. E&A to the inspection on 7/17 Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Good Condition - D R Horton during the inspection on 4/	Lot 9 Lexcavating the lot prior to inspector will monitor for 1/24. Lot 9 Lexcavating the lot prior to inspector will monitor for Lot 10 ton began excavating the 1/10/24. D R Horton removes	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins 4/10/2024 to the inspection on 4/4/2024 to the inspection on 4/4/2024 to the dirt piles from the ROV	ir piles was observed removed the dirt pile Active Ir piles was observed tallation. Active Active 1/10/24. A dirt pile was	in the ROW during the ses from the ROW prior No in the ROW during the No observed in the ROW
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Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21	5/1/2024	Active	No
Current Condition:	Good Condition - D R Hort	on began excavating the	lot prior to the inspection on 5	/1/24. A dirt pile was ob	served along the ROW
	1 .		ed the dirt pile from the ROW p I silt fence along the back of th	•	
L at 22	Individual Lat	L at 00	E/4/0004	Active	Na
Lot 22 Current Condition:	Individual Lot	Lot 22	5/1/2024 lot prior to the inspection on 5	Active	No
Current Condition.	during the inspection on 5/	1/24. D R Horton remove	ed the dirt piles from the ROW I silt fence along the back of th	prior to the inspection	on 5/29/24.D R Horton
			front of the lot prior to the in		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	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 ir	nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:			ng the north edge of the lot pri		
			- '	•	
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30	6/26/2024	Active	Yes
Current Condition:			ot prior to the inspection on 6/2		
			. Not done as of the last inspec . Not done as of the last inspec		
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:			o the inspection on 7/10/24. A		
	to the inspection on 7/10/24. E&A		or BMP installation. D R Horto	n removed the dirt pil	e from the ROW prior
Lot 45	Individual Lot	Lot 45	Γ	Domested	
Current Condition:	Removed - D R Horton so		spection on 12/13/23	Removed	
Lot 46	Individual Lot	Lot 46	5/1/2024	Active	Yes
Current Condition:			ot prior to the inspection on 5/1		
	installed straw wattles alor front of the lot prior to the i Straw wattles should be re	ng the front of the lot prior nspection on 6/12/24. positioned along the fron	ed the dirt pile from the ROW protection on 5/29/24. In the inspection on 5/29/24. In the lot.	D R Horton repositione	
Lot 47	Individual Lot	Lot 47	5/1/2024	Active	Yes
Current Condition:	during the inspection on 5/ installed straw wattles alor front of the lot prior to the i Straw wattles should be re	1/24. D R Horton remove ng the front of the lot prior nspection on 6/12/24. positioned along the fron	ot prior to the inspection on 5/1 ad the dirt pile from the ROW p r to the inspection on 5/29/24. It of the lot. It done as of the last inspection	orior to the 5/15/24 insp D R Horton repositione	ection. D R Horton
Lot 48	Individual Lot	Lot 48	5/1/2024	Active	No
Current Condition:	Good Condition - D R Hort during the inspection on 5/ installed straw wattles alor front of the lot prior to the i inspection on 7/10/24.	on began excavating the 1/24. D R Horton remove the front of the lot prior nspection on 6/12/24. D	lot prior to the inspection on 5 ed the dirt pile from the ROW protested the inspection on 5/29/24. R Horton repositioned the watt	/1/24. A dirt pile was ob prior to the 5/15/24 insp D R Horton repositione les along the front of th	served along the ROW ection. D R Horton d the wattles along the e lot prior to the
Lot 49	Individual Lot	Lot 49	5/1/2024	Active	No peopled along the POW
Current Condition:	during the inspection on 5/installed straw wattles alor	1/24. D R Horton remove ng the front of the lot prior	lot prior to the inspection on 5 ad the dirt pile from the ROW properties to the inspection on 5/29/24. Report of the wattranger the wattranger from the wattranger fr	orior to the 5/15/24 insp D R Horton repositione	ection. D R Horton d the wattles along the

Lot 50	Individual Lot	Lot 50	6/5/2024	Active	No	
Current Condition:	Good Condition - D R Hort	on began excavating the	lot prior to the inspection on 6	/5/24. A dirt pile was o	bserve along the ROW	
	•		ed the dirt piles from the ROW	·	•	
	installed wattles along the	front of the lot prior to the	e inspection on 7/10/24.			
Lot 51	Individual Lot	Lot 51	6/5/2024	Active	No	
Current Condition:			lot prior to the inspection on 6			
			ed the dirt piles from the ROW	prior to the inspection	on 6/12/24. D R Horton	
Let F2	installed wattles along the			Activo	l No	
Lot 52 Current Condition:	Individual Lot	Lot 52	6/12/2024 lot prior to the inspection on 6	Active	observe along the POW	
Current Condition.	•		I monitor for dirt pile removal. I	•	•	
		•	n reinstalled wattles along the		•	
	7/10/24.			•	•	
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	Yes	
Current Condition:	Fair Condition - D R Horto	n began excavating the l	ot prior to the inspection on 6/1	2/24. A dirt pile was o	bserve along the ROW	
	during the inspection on 6/	12/24. E&A inspector wil	<mark>l monitor for dirt pile removal. I</mark>	OR Horton installed w	attles along the front of	
	the lot prior to the inspection	on on 6/19/24.				
	Straw wattles should be re	positioned along the from	t of the lot.			
	D R Horton was informed to	to complete by 7/3/24 No	ot done as of the last inspection	n		
				T		
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No	
Current Condition:			o the inspection on 7/3/24. A d		in the ROW during the	
MC 1	<u> </u>	· '	dirt pile removal and BMP ins		l No	
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi		I 4/05/0000	A -45	V	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023	Active	Yes	
Current Condition:			oilet on site prior to the 6/8/21 i C brought a portable toilet on s			
		· ·	e site prior to the inspection on			
		· ·	on on 6/29/22. Cedar Construc			
	prior to the 7/13/22 inspec	tion. Cedar Construction	removed the portable toilet fro	m the site prior to the i	inspection on 9/19/22.	
	Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction installed					
	and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23. D R Horton installed and					
	secured three portable toilets on site prior to the inspection on 11/29/23. D R Horton removed two of the portable toilets from the					
	site prior to the inspection on 4/3/24. D R Horton installed a portable toilet on Lot 30 prior to the inspection on 6/26/24.					
1		OIT 4/3/24. DIX HOROITIII	stalled a portable tollet on Lot 3	30 prior to the inspecti	on on 6/26/24.	
	The portable toilet on Lot 3		stalled a portable follet on Lot s	30 prior to the inspecti	on on 6/26/24.	
			stalled a portable tollet on Lot .	30 prior to the inspecti	on on 6/26/24.	
	The portable toilet on Lot 3	30 should be secured.	ot done as of the last inspection		on on 6/26/24.	
	The portable toilet on Lot 3 D R Horton was informed to	30 should be secured. to complete by 7/3/24. No	ot done as of the last inspection	n.		
SB A	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin	30 should be secured. to complete by 7/3/24. No	ot done as of the last inspection	n. Active	No	
SB A Current Condition:	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% fille	30 should be secured. to complete by 7/3/24. No M10 d - JC excavated the bas	ot done as of the last inspection 1/20/2021 in and installed the baffle prior	n. Active to the 1/13/21 inspect	No No Lion. JC Excavation	
	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% fille ceased dewatering prior to	30 should be secured. to complete by 7/3/24. No M10 d - JC excavated the bas the inspection on 9/8/21	ot done as of the last inspection 1/20/2021 in and installed the baffle prior . Kersten Construction was in	Active to the 1/13/21 inspect	No No lion. JC Excavation g the riser during the	
	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ker	to complete by 7/3/24. Note that the base of the base of the base of the inspection on 9/8/21 sten Construction installed.	ot done as of the last inspection 1/20/2021 in and installed the baffle prior Kersten Construction was in the difference of the inspection of the inspection of the inspection.	Active to the 1/13/21 inspect the process of installin on on 6/1/22. Hausma	No lion. JC Excavation g the riser during the n cleaned out a portion	
	The portable toilet on Lot 3 D R Horton was informed a Sediment Basin Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	80 should be secured. to complete by 7/3/24. No multiple M10 d - JC excavated the base the inspection on 9/8/21 sten Construction installed appection on 7/26/22. E&A	ot done as of the last inspection 1/20/2021 in and installed the baffle prior Kersten Construction was in ad the riser prior to the inspection inspector painted the cleanou	Active to the 1/13/21 inspect the process of installin on on 6/1/22. Hausma t mark during the 8/10.	No tion. JC Excavation g the riser during the n cleaned out a portion //22 inspection. Kenny	
	The portable toilet on Lot 3 D R Horton was informed a Sediment Basin Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	80 should be secured. to complete by 7/3/24. No multiple M10 d - JC excavated the base the inspection on 9/8/21 sten Construction installed appection on 7/26/22. E&A	ot done as of the last inspection 1/20/2021 in and installed the baffle prior Kersten Construction was in the difference of the inspection of the inspection of the inspection.	Active to the 1/13/21 inspect the process of installin on on 6/1/22. Hausma t mark during the 8/10.	No tion. JC Excavation g the riser during the n cleaned out a portion //22 inspection. Kenny	
Current Condition:	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.	80 should be secured. to complete by 7/3/24. No multiple by 7/3/24. No mult	1/20/2021 in and installed the baffle prior . Kersten Construction was in add the riser prior to the inspection painted the cleanour inspector painted the cleanour inspection on 8/16/23. Kenny D	Active to the 1/13/21 inspect the process of installin on on 6/1/22. Hausma t mark during the 8/10 igs Dirt cleaned out th	No tion. JC Excavation g the riser during the n cleaned out a portion //22 inspection. Kenny e basin prior to the	
Current Condition:	The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% fille ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23. Sediment Basin	80 should be secured. to complete by 7/3/24. Note that the base of the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the interpretation of the int	1/20/2021 in and installed the baffle prior . Kersten Construction was in ad the riser prior to the inspection part of the cleanour inspector painted the cleanour inspection on 8/16/23. Kenny D	Active to the 1/13/21 inspect the process of installir on on 6/1/22. Hausma t mark during the 8/10, igs Dirt cleaned out th	No lion. JC Excavation g the riser during the n cleaned out a portion /22 inspection. Kenny e basin prior to the Yes	
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Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.						
SF 2	Silt fence	West End of Meridian Street		Removed			
Current Condition:	Removed - Crops are out of SF 1.		0/20/20 inspection, silt fence b	elow grading activities	will be included under		
SF 3 Current Condition:	Silt fence Good Condition - JC instal 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 or ence prior to the inspection or	8/17/21. E&A inspecto	•		
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
Current Condition:	Good Condition - Dave Do fence was backfilled prior recommended on 6/8/21. I silt fence prior to the inspe end of the dirt piles prior to	Ill installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt fi traves cleaned out the silt fence The silt fence was partially n in the area no maintenance	inspection. The under vegetated so silt fence ence, graded the area, ce and extended the sild damaged prior to the ir	mined portion of the silt is no longer and installed their own t fence around the west respection on 10/18/23.		
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
	along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple s of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will ot monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior 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. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. 2.) Escaped sediment on Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 1 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24						
STR	2.) TAB was informed to construct Streets	Giles Road/180th	done as of the last inspection. 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,						
Current Condition:	6/29/22. Street cleaning we street prior to the inspectic 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	as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were content on 11/1/2 in front of all active lots of	Interprise cleaned the streets a during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	Tround SB B and C prio 3. Gene Graves Develor inspection on 8/9/23. No or to the inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the flud was observed in the 3/30/23. D R Horton the inspection on		
Current Condition:	6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned	signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were control of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note that the complete by 5/2/24. Note that the complete by 5/2/24. Note that the complete by 5/2/24.	htterprise cleaned the streets a during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	Tround SB B and C prio 3. Gene Graves Develor inspection on 8/9/23. No or to the inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the flud was observed in the 3/30/23. D R Horton the inspection on		
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Current Condition:	Evergreen Enterprises add rock to the construction en	led rock to the constructi trance prior to the inspec	orises installed a rock construction entrance prior to the inspection on 7/10/24.	ction on 2/7/24. Evergre	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen Ente	erprises paved the entra	nce prior to the inspection on	12/6/23.	
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
Current Condition:	Evergreen Enterprises add		orises installed a rock construction entrance prior to the inspe		ne inspection on 2/7/24.
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:			k on site prior to the inspectio		
Canoni Condition.	the fuel tank and stained s	oils from the site prior to	the inspection on 11/29/23. E Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	site installed when inlet is in	I stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023		No
Current Condition:			prior to the 3/6/24 inspection.	Pending Inlet protection will be it	
Current Condition.	at or below grade.	prises installed the liflet	prior to the 5/6/24 inspection.	iniet protection will be i	installed when the lillet is
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.		prior to the 3/6/24 inspection.		nstalled when the inlet is
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	Good Condition - Evergree protection prior to the inspe	•	ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:		en Enterprises installed th	ne inlet prior to the 3/6/24 insp		
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:		en Enterprises installed th	he inlet prior to the 3/6/24 insp		rprises installed inlet
	protection prior to the inspe	ection on 7/10/24.			
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	prior 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	•	prior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri	or to the inspection on	
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	he 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	es being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	1		nd secured a portable toilet on e toilet adjacent to CE 3 prior	•	
05.4	Oilt fam	East side of Oit-	E/0/000 4	A ation	N ₀
SF 1 Current Condition:	Silt fence Good Condition - Evergree	East side of Site on Enterprises installed the	5/8/2024 he silt fence prior to the inspec	Active ction on 5/8/24.	No
				1	l N
SF 2	Silt fence	West side of site	11/8/2023	Active	No

Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 2/21/24.						
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 5/8/24. Evergreen Enterprises cleaned out and repaired the silt fence prior to the inspection on 7/10/24.						
STR 01 Current Condition:	Streets	External and Internal Streets	10/11/2023 streets prior to the inspection	Active	Yes		
	reminded on 6/13/24, 7/5/2	cleaned daily or as neede s informed to complete by 24	y 5/2/24. Not done as of the las		<u> </u>		
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes		
Current Condition:	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24. Concrete waste outside of the washouts should be removed from the site. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprises was reminded on 6/13/24, 7/5/24						
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co	ontained on site and in pro	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:	Brys M Zhajet			Reviewed By:	Put Sol		