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



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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P201	7.483.010		
Inspector: Bryce Wright					Stage
		Winds	or West		
		GRF-201908	312-5114-GP1		1
			1903993		'
Project Name:					
For Week Ending:		8/31/2024			68136
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"	8/28/2024	Sunny 83	11:35 AM	
Thursday:	0.23"				
Friday:	0.00"				
Saturday:	0.00"				
	•				
Complaints:					

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

No, See BMP section

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.

Phase 2 was active for paving during the current inspection.

	ns (Date):				
ne maintenance is req	uired in the BMP section of this	s report.			
	T	1	D	01.1	1
Unique Name	Type	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Giles Road (BB3)		Removed	<u></u>
Current Condition:	Removed - Hawkins Const	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance w	struction entrance, graded the ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction i	nstalled a rock construction en	trance prior to the insp	ection on 8/9/23.
	Rock should be added to to TAB Construction was info	rmed to complete by 2/7	/24. Not done as of the last ins	pection. TAB Construc	ction was reminded
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:			n prior to the 7/18/22 inspection		100
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2		ne as of the last inspection. TA 24, 8/8/24	AB Construction was re	eminded on 11/20/2
D 2	Diversion	N17-U17	8/14/2020	Active	No
D 2 Current Condition:			8/14/2020 on prior to the 7/13/22 inspection		No
	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection 1/13/2021	on. Active	No
Current Condition:	Good Condition - Gene Grant Diversion Good Condition - JC instal	aves installed the diversi West of SB A led the diversion prior to	on prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC par	on. Active tially graded out the di	No iversion prior to the
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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	Good Condition - Gene Gr. Diversion Good Condition - JC instal 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection on 4 Diversion Good Condition - Gene Gr. diversion prior to the inspection prior	aves installed the diversi West of SB A led the diversion prior to ector will monitor as the of /20/21. Gene Graves rei East of SB A aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diversion on 11/22/22. Gene West of SB B aves reinstalled the diversion 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 removed from the SWPPI S of SB C	on prior to the 7/13/22 inspection on prior to the 7/13/22 inspection. JC partitiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 resion prior to the inspection on Graves reinstalled the diversion on Graves reinstalled the diversion. Pas of the 10/6/2020 revision. ated the diversion is no longer of 1/20/2021 the 7/26/22 inspection.	on. Active tially graded out the divation/Gene Graves re te inspection on 10/13 Active 10/13/22. An unknowr n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed	No iversion prior to the einstalled the diversion prior to the einstalled the diversion on 4/5/23. No in contractor remove on on 4/5/23. No in contractor remove on on 4/5/23.

D 40	Diversion	L et CD D		Demoved	1
D 12	Diversion	E of SB B		Removed	L
Current Condition: ET 1			r paving prior to the 7/26/22 in:	Removed	T
	Erosion Control Terrace	See SWPPP Map		Removed	<u> </u>
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			7.00.70	
				T	
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
			g		· · · · · · · · · · · · · · ·
FT X	Fuel Tank	On Site	4/17/2024	Active	Yes
Current Condition:			e walled fuel tank on site prior		
Garroni Gorianion.	Construction installed a fue			to the mopeotion on h	1772 1: Oodal
	Construction installed a luc	er tarik off site prior to the	e inspection on 0/2 1/24.		
	Fuel tank should have a se	ocendary containment be	arm installed		
	ruei tarik siloulu ilave a se	condary containment be	ann installed.		
			100/04 No. 4 January 15 (1)		
	Cedar Construction was in				
			/28/24. Not done as of the la	 	
FT Y	Fuel Tank	On Site		Removed	
FT Y Current Condition:	Fuel Tank	On Site	red from the site prior to the ins	Removed	
Current Condition:	Fuel Tank Removed - The double wa	On Site lled fuel tank was remov	ed from the site prior to the ins	Removed spection on 11/30/21.	<u> </u>
	Fuel Tank	On Site lled fuel tank was remov Interior Streets curb		Removed	No
Current Condition: IF 1-32	Fuel Tank Removed - The double wa	On Site lled fuel tank was remov Interior Streets curb inlets	ed from the site prior to the ins	Removed spection on 11/30/21.	
Current Condition:	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inle	ed from the site prior to the ins 5/17/2023 et filters in all interior street cu	Removed spection on 11/30/21. Active rb inlets prior to the ins	pection on 5/17/23. D R
Current Condition: IF 1-32	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active	ed from the site prior to the ins 5/17/2023 et filters in all interior street cu lots prior to the inspection on 9	Removed spection on 11/30/21. Active rb inlets prior to the ins	pection on 5/17/23. D R
Current Condition: IF 1-32 Current Condition:	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the	5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23.	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S	pection on 5/17/23. D R eeding cleaned out all
Current Condition: IF 1-32 Current Condition: Lot 5	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the	5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23.	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S	pection on 5/17/23. D R eeding cleaned out all
Current Condition: IF 1-32 Current Condition:	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Ho	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 rton began excavating	ed from the site prior to the ins 5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23. 8/28/2024 the lot prior to the inspectio	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active n on 8/28/24. A dirt pi	pection on 5/17/23. D R eeding cleaned out all No les was observed in
Current Condition: IF 1-32 Current Condition: Lot 5	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Ho	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 rton began excavating	5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23.	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active n on 8/28/24. A dirt pi	pection on 5/17/23. D R eeding cleaned out all No les was observed in
Current Condition: IF 1-32 Current Condition: Lot 5	Fuel Tank Removed - The double was Inlet Filters Good Condition - Commer Horton cleaned out the inlet filters on the western Individual Lot Good Condition - D R Ho the ROW during the insp	On Site Iled fuel tank was remov Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 rton began excavating ection on 8/28/24. Silt f	ed from the site prior to the ins 5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23. 8/28/2024 the lot prior to the inspectio	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active n on 8/28/24. A dirt pi the front of the lot prior	pection on 5/17/23. D R eeding cleaned out all No les was observed in or to the lot becoming
Current Condition: IF 1-32 Current Condition: Lot 5	Fuel Tank Removed - The double was Inlet Filters Good Condition - Commer Horton cleaned out the inlet filters on the western Individual Lot Good Condition - D R Ho the ROW during the insp	On Site Iled fuel tank was remove Interior Streets curb inlets cial Seeding installed inlets filters in front of active half of the site prior to the Lot 5 Interior Streets curb inlets contact in the Lot 5 Interior Street S	ed from the site prior to the ins 5/17/2023 et filters in all interior street cu lots prior to the inspection on 9 e inspection on 11/15/23. 8/28/2024 the lot prior to the inspectio fence 5 was installed along to	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active n on 8/28/24. A dirt pi the front of the lot prior	pection on 5/17/23. D R eeding cleaned out all No les was observed in or to the lot becoming
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Current Condition: IF 1-32 Current Condition: Lot 5 Current Condition: Lot 8	Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Ho the ROW during the insp active. D R Horton install monitor for dirt pile remo Individual Lot Good Condition - D R Hort during the inspection on 7/	On Site Iled fuel tank was remove Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 5 rton began excavating ection on 8/28/24. Silt feed and secured a portal source. Lot 8 on began excavating the 3/24. D R Horton remove	et filters in all interior street cu lots prior to the inspection on se inspection on 11/15/23. 8/28/2024 the lot prior to the inspectio ence 5 was installed along to able toilet on the lot prior to the 7/3/2024 e lot prior to the inspection on a ed the dirt piles from the ROW	Removed spection on 11/30/21. Active rb inlets prior to the ins 9/13/23. Commercial S Active no no 8/28/24. A dirt pi he front of the lot pric the inspection on 8/28 Active 7/3/24. A dirt piles was	pection on 5/17/23. D R eeding cleaned out all No les was observed in or to the lot becoming 8/24. E&A inspector will No observed in the ROW
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Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 5/29/24.		
Lot 18	Individual Lot	Lot 18	T	Removed	
Current Condition:	Removed - D R Horton so		nspection on 6/12/24.		
Lot 19	Individual Lot	Lot 19	T .	Removed	
Current Condition:	Removed - D R Horton so	-	nspection on 7/17/24.	1101110100	
Lot 20	Individual Lot	Lot 20	T	Removed	I
Current Condition:	Removed - D R Horton so		nspection on 5/29/24	Removed	
		'	11spection on 3/29/24.		
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	ne inspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22	1 2/20/2	Removed	
Current Condition:	Removed - D R Horton so	<u> </u>	ne inspection on 8/28/24.		
Lot 23	Individual Lot	Lot 23	1	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	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 i	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 i	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the i	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 i	nspection on 12/6/23.	•	•
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence ald	ong the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	ne inspection on 8/28/24.		
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:			e lot prior to the inspection on 7		
	during the inspection on 7/	10/24. E&A inspector wi	Il monitor for BMP installation.	D R Horton removed to	ne dirt pile from the
	ROW prior to the inspection	n on 7/17/24. D R Horto	n installed wattles along the fro	ont of the lot prior to the	e inspection on 8/21/24.
Lot 45	Individual Lot	Lot 45		Removed	
Lot 45 Current Condition:	Individual Lot Removed - D R Horton so		nspection on 12/13/23.	Removed	
	Removed - D R Horton soo	dded the lot prior to the in	5/1/2024	Active	No
Current Condition:	Removed - D R Horton soo Individual Lot Good Condition - D R Hort	dded the lot prior to the i Lot 46 on began excavating the	5/1/2024 e lot prior to the inspection on 5	Active /1/24. A dirt pile was o	bserved along the ROW
Current Condition: Lot 46	Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 5/	Lot 46 Lot 46 on began excavating the 1/24. D R Horton remove	5/1/2024 e lot prior to the inspection on 5 ed the dirt pile from the ROW p	Active /1/24. A dirt pile was o	bserved along the ROW pection. D R Horton
Current Condition: Lot 46	Removed - D R Horton soon Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alor	dded the lot prior to the in Lot 46 on began excavating the 1/24. D R Horton removing the front of the lot prior	5/1/2024 be lot prior to the inspection on 5 ed the dirt pile from the ROW p r to the inspection on 5/29/24.	Active /1/24. A dirt pile was o rior to the 5/15/24 insp D R Horton repositione	bserved along the ROW pection. D R Horton ed the wattles along the
Current Condition: Lot 46	Removed - D R Horton son Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alor front of the lot prior to the i	dided the lot prior to the in Lot 46 on began excavating the 1/24. D R Horton removing the front of the lot prionspection on 6/12/24. D	5/1/2024 Elot prior to the inspection on 5 ed the dirt pile from the ROW p r to the inspection on 5/29/24. R Horton repositioned the watt	Active /1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositions les along the front of tl	bserved along the ROW bection. D R Horton and the wattles along the ne lot prior to the
Current Condition: Lot 46	Removed - D R Horton son Individual Lot Good Condition - D R Hort during the inspection on 5/ installed straw wattles alor front of the lot prior to the i	dided the lot prior to the in Lot 46 on began excavating the 1/24. D R Horton removing the front of the lot prionspection on 6/12/24. D	5/1/2024 be lot prior to the inspection on 5 ed the dirt pile from the ROW p r to the inspection on 5/29/24.	Active /1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositions les along the front of tl	bserved along the ROW bection. D R Horton and the wattles along the ne lot prior to the
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Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 6/5/24. A dirt pile was observe along the ROW during the inspection on 6/5/24. D R Horton removed the dirt piles from the ROW prior to the inspection on 6/12/24. D R Horton installed wattles along the front of the lot prior to the inspection on 7/10/24. D R Horton repositioned the wattles along the front of					
	the lot prior to the inspection		r inspection on 7710/24. D IX 11		watties along the front of	
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	No	
Current Condition:	during the inspection on 6/ the lot prior to the inspection	12/24. E&A inspector will on on 6/19/24. D R Horto	lot prior to the inspection on 6 I monitor for dirt pile removal. In reinstalled wattles along the the front of the lot prior to the i	D R Horton installed wa front of the lot prior to t	attles along the front of	
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	No	
Current Condition:	during the inspection on 6/ the lot prior to the inspection	12/24. E&A inspector will on on 6/19/24. D R Horto	lot prior to the inspection on 6 I monitor for dirt pile removal. In n repositioned the wattles alon the front of the lot prior to the i	D R Horton installed was g the front of the lot pri	attles along the front of	
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No	
Current Condition:	during the inspection on 7/ installed wattles along the	3/24. D R Horton remove front of the lot prior to the		•		
Lot 55	Individual Lot	Lot 55	8/28/2024	Active	No	
Current Condition:			or to the inspection on 8/28/: will monitor for dirt pile rem			
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi			T		
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 pilet on site prior to the 6/8/21	Active	Yes	
	and secured a portable toil secured three portable toil site prior to the inspection Construction stood up and lot 42 and secured the por prior to the inspection on 8. The portable toilet should in secured three portables.	let on the southern portion ets on site prior to the inson 4/3/24. D R Horton insecured the portable toil table toilet prior to the insecured.	le toilet on site prior to the insp n of the site prior to the inspec pection on 11/29/23. D R Hort stalled a portable toilet on Lot is et prior to the inspection on 8/ spection on 8/21/24. Cedar Con	tion on 8/9/23. D R Ho on removed two of the 30 prior to the inspection 14/24. D R Horton move instruction installed a po	rton installed and portable toilets from the on on 6/26/24. TAB ed the portable toilet to	
SB A	Sediment Basin	M10	1/20/2021	Active	No	
Current Condition:	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.	d - JC excavated the bas the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the in	in and installed the baffle prior . Kersten Construction was in d the riser prior to the inspecti inspector painted the cleanou rspection on 8/16/23. Kenny D	to the 1/13/21 inspecti the process of installing on on 6/1/22. Hausman t mark during the 8/10/ ligs Dirt cleaned out the	on. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
Current Condition:	mark during the 11/4/20 in will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave	spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterpresent manual mark on the riser of talled per the SWPPP. The swere informed to come 3/26/21, 4/16/21, 5/20/21	prior to the 10/28/20 inspectior is doing work on the riser durir continue to monitor. JC backs prior to the inspection on 9/15 ise completed cleanout of the luring the 8/10/22 inspection. polete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)	ng the 7/20/21 inspection filled around the riser poly filled around the riser poly filled around the riser poly filled around the inspection filled	on. No recommendations rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A	
SB C	Sediment Basin	Z4 Z4	10/28/2020	Active	No	
Current Condition:	Good Condition - 15% Fills mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior 7/24/24. Commercial Seed	ed - JC installed the basing spection. CDS Enterprises the basin into silt fence of 2. Kenny Digs Dirt begares to the inspection on 8/30 ling seeded and matted the control of the seeded and matted the control of the seeded and matted the control of the control	n prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/20 cleaning out the basin prior to 1/23. Commercial Seeding rephe repaired erosion prior to the	on. The E&A inspector during the inspection of the inspection of the inspection on 8/16 aired the erosion rill prie inspection on 7/31/24	painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt or to the inspection on	
SF 1	Silt fence	N side of Site	10/20/2020	Active	No	

	4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p spection on 11/22/22. Ge	the 10/20/20 inspection. JC Expiritor. Great Plains installed a ended the silt fence up to SB Borior to the 7/13/22 inspection. ene Graves reinstalled and repealong the west edge of the signal of th	berm along the creek p prior to the inspection An unknown contracto aired the silt fence prio	orior to the inspection or on 4/19/22. Gene r removed a portion of r to the inspection on
SF 2	Silt fence	West End of Meridian		Removed	
Current Condition:	Removed - Crops are out	Street of the ground as of the 10	l 0/20/20 inspection, silt fence b	l elow grading activities	lwill be included under
25.0	SF 1.	L 11 (0" D 1	10/00/000	1	
SF 3 Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/2020 the 10/20/20 inspection. Hawk ence prior to the inspection on 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:	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 noved the northern run of silt f raves cleaned out the silt fence 2. The silt fence was partially n in the area no maintenance	vegetated so silt fence ence, graded the area, be and extended the silt damaged prior to the in	is no longer and installed their owr t fence around the wes spection on 10/18/23.
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
	corners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be to 2.) Escaped sediment on Months. 1.) TAB was informed to concern (CIR #20575), 2/1/24, 4/5/2	renched in on the west enderidian Street should be omplete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	done as of the last inspection	long the west end of the ver installation. TAB Construction was	e run prior to the s reminded on 11/20/2
	Streets	Giles Road/180th			
STR		Street	7/28/2020	Active	Yes
Current Condition:	Fair Condition - No major s 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.	Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt c aspection. Streets were c the inspection on 11/1/2 in front of all active lots of	hterprise 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 I	ound SB B and C prior Ground SB B and C prior Ground SB B and C prior Ground SB B SB S	r to the inspection on pment cleaned the lud was observed in the 3/30/23. D R Horton the inspection on
	Fair Condition - No major s 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.	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conthe inspection on 11/1/2 on front of all active lots of the complete by 5/2/24. No	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	ound SB B and C prior Ground SB B and C prior Ground SB B and C prior Ground SB B SB S	r to the inspection on pment cleaned the lud was observed in the 3/30/23. D R Horton the inspection on
	Fair Condition - No major s 6/29/22. Street cleaning we street prior to the inspectio 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 6/27/24, 7/4/24, 8/16/24 Misc./Other	Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt o enspection. Streets were c of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St.	hterprise cleaned the streets a during the inspection on 3/1/20 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned laily or as needed. In the last inspection of the last inspection should be seen as o	n. D R Horton was rem	r to the inspection on opment cleaned the lud was observed in the 30/23. D R Horton the inspection on indeed on 5/10/24,
Current Condition:	Fair Condition - No major s 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 D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were control to the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note to complete by 5/2/24.	htterprise cleaned the streets a during the inspection on 3/1/20 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned laily or as needed.	n. D R Horton was rem Active 20 inspection. E&A inspection on 18 of 19	r to the inspection on oppment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on indeed on 5/10/24, No pector reinstalled the re and Meridian St.
SWPPP Sign Current Condition:	Fair Condition - No major s 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 D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout	Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt of expection. Streets were control of the inspection on 11/1/2 on the inspection on 2/2/24. Note that the inspection on 2/22/24. Note that inspection on 2/22/22. E&A 0/19/22. E&A inspector respection on 182nd and 18	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prio 3. TAB Construction cleaned by Kenny Digs Dirt prior as needed. 8/10/2020 PP sign at Y3 during the 8/10/2 in inspector reinstalled the SWPPP sign during the SWPPP sign during Giles prior to the inspection 3/5/2021	n. D R Horton was rem Active 20 inspection. E&A inspection on 1 and the inspection on 8 miles and 1	r to the inspection on pment cleaned the lud was observed in the 1/30/23. D R Horton the inspection on the inspection on inded on 5/10/24, No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector
SWPPP Sign Current Condition:	Fair Condition - No major s 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 D R Horton was informed to 6/27/24, 7/4/24, 8/16/24 Misc./Other Good Condition - E&A insp SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horton concrete waste outside the Concrete waste outside of D R Horton was informed to	Street signs of track off. CDS Er as in progress by OPPD on on 5/3/23. Peter Katt of espection. Streets were control to the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. Not to comp	hterprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned liaily or as needed. St done as of the last inspection along the sylvalus of the last inspection and the swip inspector reinstalled the SWIPP sign during diles prior to the inspection and Giles prior to the inspection and diles prior to the inspection and diles prior to the inspection and silvalus inspection anature inspection and silvalus inspection and silvalus inspection	round SB B and C prior 3. Gene Graves Develor inspection on 8/9/23. Note to the inspection on 8 Meridian Street prior to Active Active 20 inspection. E&A inspection at \$148th Avring the inspection on 1 on 6/7/23. Active Active Active Ction on 8/30/23. D R F	r to the inspection on oppment cleaned the lud was observed in the 3/30/23. D R Horton the inspection on the inspection on his indeed on 5/10/24, No pector reinstalled the re and Meridian St. 1/30/22. E&A inspector Yes
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Current Condition:	Evergreen Enterprises add rock to the construction er	ded rock to the constructi	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:		, ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	nce prior to the inspection on		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No No
Current Condition:	Evergreen Enterprises add	ded rock to the constructi	orises installed a rock construction entrance prior to the inspe		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	12/11/2023 led within the seeding window		No rea reaches final grade
OdiToni Odilalion.	T chang The crosion con	mornialing will be include	iod wami alo cocanig window	Whom the decodated di	roa roadrido imai grado.
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:	the fuel tank and stained s	soils from the site prior to e inspection on 1/10/24.	k on site prior to the inspectio the inspection on 11/29/23. E Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	e installed when inlet is in	stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
15.0	at or below grade.		10////0000	T 5 "	
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No netalled when the inlet is
Current Condition.	at or below grade.	i prises iristalled the lillet	prior to trie 3/0/24 irispection.	illiet protection will be i	nstalled when the lillet is
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 6	at or below grade. Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
Garront Gornalion.	at or below grade.	. prioco iniciano a tino inilot	p. 101 to 1.10 0/0/21 mopositom	ot protocuon nun po	
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.			•	
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	1	•	he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
	protection prior to the insp				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:	protection prior to the insp		he inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
IF 40	<u>'</u>		7/40/0004	1 4 0	l
IF 10 Current Condition:	Inlet Filter	East of IF 9	7/10/2024 he inlet prior to the 3/6/24 insp	Active	No rprises installed inlet
Current Condition.	protection prior to the insp		the littlet prior to the 3/0/24 litisp	ection. Evergreen Ente	iprises iristalled irilet
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:			prior to the 4/10/24 inspection		
	is at or below grade.		r		
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pendina	No
Current Condition:			prior to the 4/10/24 inspection	. Inlet protection will be	
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	1 "	•	prior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
	installed and is at or below	v grade.			
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	he 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	en Enterprises installed th	he 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 14/0/00
Current Condition:			ne inlet and inlet protection pri		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	1	1	1	1
PB X	Portable Bathroom	On Site	10/11/2023	Active	No No
Current Condition:	Enterprises installed and s	secured a second portabl	nd secured a portable toilet on e toilet adjacent to CE 3 prior to the inspection on 8/14/24.	•	
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergree		he silt fence prior to the inspec		
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. Silt fence North side of site 10/11/2023 Active No						
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 7/10/24.						
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes		
Current Condition:	exterior streets prior to the Exterior streets should be	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24. Exterior streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection. Evergreen Enterprises was					
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, 8/8/224						
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:			•				
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:	Brega M Waght			Reviewed By:	Posts Sol)		