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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 10/5/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 60% Sanitary Sewer: 75% 0% Storm Sewer: 75% 60% Paving: 75% 10% Seeding 75% 0% Utilities: 60% 10% **Overall Development:** 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" 0.00' Monday: Tuesday: 0.00' Wednesday: 0.00' 10/2/2024 Sunny 75 12:50 PM 0.00' Thursday: 0.00" Friday: Saturday: 0.00' Complaints: **Construction Sequencing:** Vhich 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). Seeding and matting installed around entrance sign (9/11/24).

Checklis	t Questions:

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

tive Action?

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 Yes ctive Action?

N1/A					
N/A					
Are waste materials (concrete, cons	truction material, hazardous, et	tc.) being managed properly	?		
No					
Create Corrective Action? No, See BMP section					
No, dee bivir section					
Are construction entrances and adj	acent streets being maintained	adequately?			
No		auoquatory			
Create Corrective Action?					
No, See BMP section					
Is dust associated with the constru-	ction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home constr	uction and Lot 1 apartment	building grading during t	he current inspection.		
Phase 2 was inactive during th					
Findings / Corrective Actions	<u> </u>				
Findings / Corrective Actions					
1) Some maintenance is require	ed in the BMP section of thi	s report.			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	spection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a		e of the site as of 5/18/22	. tomovou	
CE 3	Construction Entrance	L3		Removed	
Current Condition:			struction entrance, graded the		
			ill not be recommended to be r	einstalled until Hawkin	s work is complete
	under SAR-20200507-545	2-GP2			
CE 4	Construction Entrance	Southern section		Removed	
Current Condition:	Removed - The construc	tion entrance is no long	ger needed due to phase 2 be	eing payed as of the i	spection on 10/2/24.
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
D 1 Current Condition:		N17-E17 ves installed the diversion	8/14/2020 n prior to the 7/18/22 inspection		Yes
					Yes
	Fair Condition - Gene Gra	ves installed the diversion		n.	Yes
	Fair Condition - Gene Gra	ves installed the diversion	n prior to the 7/18/22 inspection	n.	Yes
	Fair Condition - Gene Gra The diversion needs to be	ves installed the diversion repaired on the west end	n prior to the 7/18/22 inspection	n. r installation.	
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ET 2	Erosion Control Terrace	See SWPPP Map		Domovod	
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.	Removed	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC insta	lled the terrace prior to the		7,6476	110
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	v	
Current Condition.	T ending - The erosion cor		ed within the seeding window	when the associated ar	ea reaches iniai gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		0	Ū.		0
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be installe	ed within the seeding window	when the associated an	ea reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be installe	ed within the seeding window	when the associated an	ea reaches final gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
Carrent Condition.		and matting will be motalic	su wann the second whow		ca reaches final gre
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	v	ea reaches final gra
		0	Ū.		U
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be installe	ed within the seeding window	when the associated ar	ea reaches final gra
FT X	Fuel Tank	On Site	4/17/2024	Pending	No
Current Condition:			d fuel tank on site prior to the		
			8/21/24. Cedar Construction		
	Inspection on 9/11/24. TAI	B Construction removed ti	he fuel tank from the site prio	r to the inspection on 9/	10/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the ins	spection on 11/30/21.	
	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
IF 1-32		inlets			
IF 1-32					
IF 1-32 Current Condition:	Good Condition - Commer	rcial Seeding installed inle			
	Good Condition - Commen Horton cleaned out the inle	rcial Seeding installed inle et filters in front of active l	ots prior to the inspection on		
Current Condition:	Good Condition - Commer Horton cleaned out the inluinlet filters on the western	rcial Seeding installed inle et filters in front of active l half of the site prior to the	ots prior to the inspection on inspection on 11/15/23.	9/13/23. Commercial Se	
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Lot 5 Current Condition: Current Condition: Lot 8 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition:	Good Condition - Comment Horton cleaned out the inlu- inlet filters on the western Individual Lot Fair Condition - D R Horto during the inspection on 8, installed and secured a por ROW prior to the inspect Wattles should be repose D R Horton was informer Individual Lot Fair Condition - D R Horto during the inspection on 7, installed wattles along the Wattles should be repose D R Horton was informer Individual Lot Fair Condition - D R Horto during the inspection on 7, installed wattles along the Wattles should be repose D R Horton was informer Individual Lot Fair Condition - D R Horto during the inspection on 7, installed wattles along the Wattles should be repose D R Horton was informer Individual Lot Removed - D R Horton so Individual Lot	rcial Seeding installed inle et filters in front of active le half of the site prior to the Lot 5 on began excavating the le (28/24. Silt fence 5 was in ortable toilet on the lot prio tion on 10/3/24. itioned along the front of d to complete by 10/9/24 Lot 8 on began excavating the le (3/24. D R Horton remove street prior to the inspect itioned along the front of d to complete by 10/9/24 Lot 9 on began excavating the le (3/24. D R Horton remove street prior to the inspect itioned along the front of d to complete by 10/9/24 Lot 9 on began excavating the le (3/24. D R Horton remove street prior to the inspect itioned along the front of d to complete by 10/9/24 Lot 10 dded the lot prior to the in Lot 11 dded the lot prior to the in Lot 12 dded the lot prior to the in Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 14	ots prior to the inspection on inspection on 11/15/23. 8/28/2024 of prior to the inspection on 8/ stalled along the front of the I r to the inspection on 8/28/24 of the lot. 7/3/2024 of prior to the inspection on 7/ d the dirt piles from the ROW ion on 8/21/24. f the lot. 7/3/2024 of prior to the inspection on 7/ d the dirt piles from the ROW ion on 8/21/24. f the lot. 5 spection on 7/24/24. spection on 8/28/24.	9/13/23. Commercial Se Active 28/24. A dirt piles was o to prior to the lot becom D R Horton removed Active 3/24. A dirt piles was ob / prior to the inspection of 3/24. A dirt piles was ob / prior to the inspection of Active 3/24. A dirt piles was ob / prior to the inspection of Removed Removed Removed	Yes very first served in the ROV very first served

Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hor	ton installed silt fence alo	ong the rear of the lot prior to th	e inspection on 10/25/	23. Lot is inactive.
		1	1		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	nspection on 5/29/24.		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the in	nspection on 6/12/24.		
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 7/17/24.		
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton sc	dded the lot prior to the in	nspection on 5/29/24.	•	•
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		
Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton sc		nspection on 8/28/24.		
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so		Inspection on 12/13/23	Removed	
			1	Demoved	1
Lot 24 Current Condition:	Individual Lot Removed - D R Horton so	Lot 24	I spection on 12/13/23	Removed	
				Dam	
Lot 25 Current Condition:	Individual Lot	Lot 25	apportion on 10/6/00	Removed	
	Removed - D R Horton so		nspection on 12/6/23.	1	1
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	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		-	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hor	ton installed silt fence alo	ong the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inac
			-		
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	Lot 30		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 8/28/24.		•
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	Yes
Current Condition:			ot prior to the inspection on 7/1		
	ROW prior to the inspection Wattles should be reposed D R Horton was informe	itioned along the front o		nt of the lot prior to the	inspection on 8/21/2
		1.1.45			
Lot 45	Individual Lot Removed - D R Horton sc	Lot 45	apportion on 10/12/02	Removed	
Current Condition:		1	The spectron on 12/13/23.		1
Lot 46	Individual Lot	Lot 46	apportion on 0/11/24	Removed	
Current Condition:	Removed - D R Horton so		ispection on 9/11/24.		
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 9/11/24.		
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - D R Horton sc		nspection on 9/11/24.		1
Lat 40				Demoved	
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - D R Horton so	aaed the lot prior to the i	nspection on 9/11/24.		
Lot 50	Individual Lot	Lot 50	6/5/2024	Active	Yes
Current Condition:		/5/24. D R Horton remove	ot prior to the inspection on 6/5 ed the dirt piles from the ROW	prior to the inspection	
	the lot prior to the inspecti	on on 8/21/24.			
	the lot prior to the inspecti Wattles should be repos	on on 8/21/24.	of the lot.		
Lot 51	the lot prior to the inspecti	on on 8/21/24.	of the lot.	Active	

Current Condition:	Fair Condition - D R Horton began excavating th during the inspection on 6/5/24. D R Horton remo installed wattles along the front of the lot prior to the lot prior to the inspection on 8/21/24.	oved the dirt piles from the ROW	prior to the inspection	on 6/12/24. D R Horto
	Wattles should be repositioned along the from			
Lot 52	D R Horton was informed to complete by 10/9 Individual Lot Lot 52	6/12/2024	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavating th			
Carlon Condition.	during the inspection on 6/12/24. E&A inspector the lot prior to the inspection on 6/19/24. D R Ho 7/10/24. D R Horton repositioned the wattles alon Wattles should be repositioned along the from	will monitor for dirt pile removal. rton reinstalled wattles along the ng the front of the lot prior to the	D R Horton installed w front of the lot prior to	attles along the front o the inspection on
	D B Horton was informed to complete by 10/9	124		
1 / 50	D R Horton was informed to complete by 10/9		:	
Lot 53	Individual Lot Lot 53	6/12/2024	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavating th during the inspection on 6/12/24. E&A inspector the lot prior to the inspection on 6/19/24. D R Ho 7/31/24. D R Horton repositioned the wattles alon Wattles should be repositioned along the from	will monitor for dirt pile removal. rton repositioned the wattles alor ng the front of the lot prior to the	D R Horton installed wing the front of the lot p	attles along the front o rior to the inspection or
	D R Horton was informed to complete by 10/9	124		
Lot 54	Individual Lot Lot 54	7/3/2024	Active	Yes
Current Condition:	Fair Condition - D R Horton began excavating th			
	during the inspection on 7/3/24. D R Horton remo installed wattles along the front of the lot prior to Wattles should be repositioned along the fror	oved the dirt piles from the ROW the inspection on 8/21/24. It of the lot.		
1 1 55	D R Horton was informed to complete by 10/9		A 11	Mar
Lot 55 Current Condition:	D R Horton was informed to complete by 10/9 Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction to the inspection.	8/28/2024 he lot prior to the inspection on 8		
Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton residuring the inspection. R Horton residuent for the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 R Horton was informed to complete by 10/9	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24.	/28/24. A dirt piles wa	s observed in the ROW
Current Condition: MS 1	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton residue the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24. 8/14/2020	/28/24. A dirt piles wa	s observed in the ROW
Current Condition: MS 1 Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reported the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24. 8/14/2020	28/24. A dirt piles was ROW and installed was A Active	s observed in the ROW ttles along the front o
Current Condition: MS 1 Current Condition: PB X	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton residue the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F nt of the lot. /24. 8/14/2020 te.	28/24. A dirt piles was ROW and installed was Active Removed	s observed in the ROW attles along the front of No
Current Condition: MS 1 Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reported the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F nt of the lot. /24. 8/14/2020 te.	28/24. A dirt piles was ROW and installed was Active Removed	s observed in the ROW attles along the front of No
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton rest the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site Removed - TAB Construction removed the portable Sediment Basin M10	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24. 8/14/2020 te. it. it. 1 1 1/20/2021	Active	s observed in the ROW titles along the front of No n 10/2/24. No
MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction the lot prior to the inspection. Wattles should be repositioned along the from the lot prior to the inspection. Wattles should be repositioned along the from the lot prior to the inspection. D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site Removed - TAB Construction removed the point Sediment Basin M10 Good Condition - 10% filled - JC excavated the bit ceased dewatering prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 7/26/22. E& Digs Dirt began cleaning out the basin prior to the inspection on 8/30/23.	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24. 8/14/2020 te. intable toilet from the ROW prive 1/20/2021 vasin and installed the baffle prio '21. Kersten Construction was in alled the riser prior to the inspect A inspector painted the cleanou e inspection on 8/16/23. Kenny D	Active Active Active Removed To the inspection of Active to the 1/13/21 inspect to the 1/13/21 inspect the process of installit ion on 6/1/22. Hausma tt mark during the 8/10 Digs Dirt cleaned out the	s observed in the ROW titles along the front of No n 10/2/24. No tion. JC Excavation g the riser during the an cleaned out a portion /22 inspection. Kenny he basin prior to the
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction the lot prior to the inspection. Wattles should be repositioned along the from the lot prior to the inspection. Wattles should be repositioned along the from the lot prior to the inspection. D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site Removed - TAB Construction removed the point of the Basin M10 Good Condition - 10% filled - JC excavated the bis ceased dewatering prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 7/26/22. E& Digs Dirt began cleaning out the basin prior to the inspection on 8/30/23. Sediment Basin V7	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F int of the lot. /24. 8/14/2020 te. int of the lot. 1/20/2021 assin and installed the baffle prior 21. Kersten Construction was in alled the riser prior to the inspect A inspector painted the cleanou e inspection on 8/16/23. Kenny E 10/28/2020	Active Active Active Removed Active Control the inspection of Active	s observed in the ROW httles along the front of the front of No 10/2/24. No tion. JC Excavation ng the riser during the an cleaned out a portion /22 inspection. Kenny the basin prior to the Yes
MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site Removed - TAB Construction removed the point of the basin prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 7/26/22. E8 Digs Dirt began cleaning out the basin prior to the inspection on 7/26/22. E8 Digs Dirt began cleaning out the basin prior to the inspection on 8/30/23. Sediment Basin V7 Fair Condition - 10% Filled - JC installed the bas mark during the 11/4/20 inspection. JC Excavatio will be made at this time and the E&A inspector vinspector. JC repaired the erosion around the ris basin during the inspection on 4/6/22. CDS Enterinspector repainted the cleanout mark on the rise. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to condition or 3/26/21, 4/16/21, 5/20	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F at of the lot. /24. 8/14/2020 te. at of the lot. /24. 8/14/2020 te. at of the lot. /24. 8/14/2020 te. at of the lot. 1/20/2021 te. at of the riser from the ROW prior 12. Kersten Construction was in alled the riser prior to the inspect A inspector painted the cleanou e inspection on 8/16/23. Kenny I 10/28/2020 in prior to the 10/28/20 inspection on is doing work on the riser duri will continue to monitor. JC back ser prior to the inspection on 9/13 rprise completed cleanout of the ar during the 8/10/22 inspection. omplete by 3/22/21. Not done as /21, 6/10/21, 6/25/21, 7/17/21, 8/2	Active Active Active Active Active Active Active Active Active To the Inspection of Active To the 1/13/21 inspect To the 1/13/21 inspect To active Ac	s observed in the ROW Ittles along the front of Ittles along the front of
Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Portable Bathroom On Site Removed - TAB Construction removed the point of the basin prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instation of the basin prior to the inspection on 7/26/22. E8 Digs Dirt began cleaning out the basin prior to the inspection on 7/26/22. E8 Digs Dirt began cleaning out the basin prior to the inspection on 7/26/22. E8 Digs Dirt began cleaning out the basin prior to the inspection. JC Excavatic will be made at this time and the E&A inspector vinspection. JC repaired the erosion around the rise basin during the 11/4/20 inspection and the rise mark during the inspection on 4/6/22. CDS Enterinspector repainted the cleanout mark on the rise time and the C&A inspector vinspector. JC repaired the cleanout mark on the rise basin during the inspection on 4/6/22. CDS Enterinspector repainted the cleanout mark on the rise basin during the inspection on 3/26/21, 4/16/21, 5/20 2/10/22, 3/31/22, 6/7/22, 12/1/22, 1/4/23 (CIR #1	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F ht of the lot. /24. 8/14/2020 te. int of the lot. /24. 8/14/2020 te. int of the lot. /24. 8/14/2020 te. int of the lot. 1/20/2021 te. int and installed the baffle prio 21. Kersten Construction was in alled the riser prior to the inspect A inspector painted the cleanout in prior to the 10/28/2020 in prior to the 10/28/20 inspection on 9/18 prise completed cleanout of the ser prior to the inspection on 9/18 reprise completed cleanout of the er during the 8/10/22 inspection. pomplete by 3/22/21. Not done as (21, 6/10/21, 6/25/21, 7/17/21, 8, 8252)	Active to the 1/13/21 inspect the process of installin ion on 6/1/22. Hausma tt mark during the 8/10 Digs Dirt cleaned out th Active Active Active Active Active Code active Acti	s observed in the ROW Ittles along the front of Ittles along the front of
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Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition: SB B Current Condition:	Individual Lot Lot 55 Fair Condition - D R Horton began excavating the during the inspection on 8/28/24. D R Horton reaction the lot prior to the inspection. Wattles should be repositioned along the from D R Horton was informed to complete by 10/9 Material Storage On Site Good condition - Sewer pipes being stored on site Removed - TAB Construction removed the point of the basin prior to the inspection on 9/8/ Sediment Basin M10 Good Condition - 10% filled - JC excavated the basin prior to the inspection on 9/8/ inspection on 5/18/22. Kersten Construction instate of the basin prior to the inspection on 9/8/ inspection on 8/30/23. Sediment Basin V7 Fair Condition - 10% Filled - JC installed the basin prior to the inspection. JC Excavation will be made at this time and the E&A inspector vinspection. JC repaired the erosion around the rise basin during the inspection on 4/6/22. CDS Enterinspector repainted the cleanout mark on the rise basin during the inspection on 4/6/22. CDS Enterinspector repainted the cleanout mark on the rise basin during the inspection on 3/26/21, 4/16/21, 5/20 JC Excavation/Gene Graves were informed to com Graves were reminded on 3/26/21, 4/16/21, 5/20 Z/10/22, 3/31/22, 6/7/22, 12/1/22, 12/1/22, 14/1/23 (CIR #11 Sediment Basin Z4 Good Condition - 15% Filled - JC installed the basin mark during the 11/4/20 inspection. CDS Enterping Enterprise was dewatering the basin into silt form to th	8/28/2024 he lot prior to the inspection on 8 moved the dirt piles from the F at of the lot. /24. 8/14/2020 te. at onspector painted the cleanou at inspector painted the cleanou at inspector painted the cleanou at inspector painted the riser duri vill continue to monitor. JC back ser prior to the 10/28/20 inspection on 9/13 rprise completed cleanout of the ar during the 8/10/22 inspection. and plete by 3/22/21. Not done as /21, 6/10/21, 6/25/21, 7/17/21, 8 8252) 10/28/2020 asin prior to the 10/28/20	Active Ac	s observed in the ROV titles along the front In 10/2/24. No In 10/2/24. No tion. JC Excavation Ing the riser during the an cleaned out a portice //22 inspection. Kenny the basin prior to the Yes painted the cleanout ion. No recommendation prior to the 8/2/21 began cleaning out the ection on 6/29/22. E&/ JC Excavation/Gene 1, 11/17/21, 12/2/21, No or painted the cleanout on 4/6/22. CDS sanout of the basin pri- 6/23. Kenny Digs Dirt rior to the inspection o

	B to install storm. E&A ins 4/19/22. Great Plains rein: Graves extended the silt for the silt fence prior to the in	spector will continue to mo stalled, repaired, and exte ence from SB B to SB A p nspection on 11/22/22. Ge	the 10/20/20 inspection. JC E onitor. Great Plains installed a onded the silt fence up to SB E orior to the 7/13/22 inspection. one Graves reinstalled and rep e along the west edge of the s	berm along the creek p 3 prior to the inspection An unknown contracto paired the silt fence prio	orior to the inspection on 4/19/22. Gene r removed a portion o or to the inspection on
SF 2	Silt fence	West End of Meridian Street		Removed	
Current Condition:	Removed - Crops are out SF 1.)/20/20 inspection, silt fence b	elow grading activities	will be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	fence, graded the area, ar	nd installed their own silt f	the 10/20/20 inspection. Hawle ence prior to the inspection or ence prior to the inspection or	n 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 recommended on 6/8/21. silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction ren ection 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 i Graves cleaned out the silt fenci 2. The silt fence was partially in in the area no maintenance	vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the in	is no longer and installed their ov t fence around the we spection on 10/18/23
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
	inspection on 6/5/24. 1.) Silt fence needs to be 2.) Escaped sediment on 1.) TAB was informed to c (CIR #20575), 2/1/24, 4/5/	trenched in on the west en Meridian Street should be complete by 10/11/23. Not /24, 5/10/24, 6/13/24, 7/5/	done as of the last inspection	ver installation. n. TAB Construction wa	s reminded on 11/20/
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	6/29/22. Street cleaning w street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned	ras in progress by OPPD of on on 5/3/23. Peter Katt of nspection. Streets were of o the inspection on 11/1/2 I in front of all active lots of to complete by 5/2/24. No	Automatical data and the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior (3. TAB Construction cleaned daily or as needed.	round SB B and C prio 3. Gene Graves Develc inspection on 8/9/23. N or to the inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the Jud was observed in t 3/30/23. D R Horton the inspection on
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SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	6/29/22. Street cleaning w 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 6/27/24, 7/4/24, 8/16/24, 9 Good Condition - E&A ins SWPPP sign during the inspection on 1 moved the SWPPP sign to 2 concrete Washout Fair Condition - D R Horton concrete waste outside the SUPPP sign to 2 concrete waste outside the SUPPP sis to 2 concrete waste outside the SUPPP sign to 2 conc	As in progress by OPPD of on on 5/3/23. Peter Katt of inspection. Streets were of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No 10/4/24 S 148th Ave & Meridian St. Pector installed the SWPI spection on 2/22/22. E&A inspector resoluted the SWPI spection on 2/22/24. No 0/19/22. E&A inspector resoluted the SWPI spection on 2/22/24. No 0/19/24.	during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt priv 3. TAB Construction cleaned daily or as needed. bt done as of the last inspection 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW PPP sign at Y3 during the 8/10/ A inspector reinstalled the SW binstalled the SWPPP sign du and Giles prior to the inspection 3/5/2021 shout on site prior to the inspect to the inspection on 9/27/23. leaned up per CIR #21387. leaned up per CIR #21387. lot done as of the last inspect 4/24/2024 concrete washouts in phase II	Active Ac	r to the inspection opment cleaned the fud was observed 3/30/23. D R Horton the inspection on inded on 5/10/24, No pector reinstalled re and Meridian S 1/30/22. E&A insp 1/30/22. E&A insp torton cleaned up minded on 4/19/24 No the inspection or

CE 3	Construction Entrance	Meridian Street		Removed	[
CE 3 Current Condition:	Construction Entrance		l nce prior to the inspection on ?		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes
Current Condition:	Fair Condition - 50% Effective				
	Rock should be added to the	construction entrance	on entrance prior to the inspect. y 9/18/24. Not done as of the l		
CE 5		S 181st Street	9/11/2024	Active	No
CE 5 Current Condition:	Construction Entrance		prises installed a rock constru		
ourient condition.	9/11/24.				
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion contro	I matting will be install	ed within the seeding window	when the associated ar	ea reaches final
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri the fuel tank and stained soils fuel tank on site prior to the ir inspection on 6/5/24.	ses brought a fuel tan s from the site prior to aspection on 1/10/24. I	k on site prior to the inspection the inspection on 11/29/23. E	n on 10/11/23. Evergree vergreen Enterprises in	en Enterprises re stalled a double v
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be ins		ا stalled and is at or below grad	e.	1
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri				
	at or below grade.				
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri at or below grade.	ses installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	istalled when the
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri				
	at or below grade.				
IF 5	Inlet Filter Pending - Evergreen Enterpri	East of IF 4	12/11/2023	Pending	No No
Current Condition:	at or below grade.	ses installed the miet	phor to the 3/6/24 inspection.	iniet protection will be in	istalled when the
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri			Inlet protection will be in	nstalled when the
	at or below grade.			<u> </u>	
IF 7 Current Condition:	Inlet Filter	North of IF 3	12/11/2023 prior to the 3/6/24 inspection.	Pending	No No
	at or below grade.				
IF 8 Current Condition:	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	protection prior to the inspect	•	ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed i
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:	Good Condition - Evergreen I				
	protection prior to the inspect	ion on 7/10/24.		Ū	
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:	Good Condition - Evergreen	•	ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed i
	protection prior to the inspect				
IF 11	Inlet Filter Pending - Evergreen Enterpri	South of IF 10	12/11/2023	Pending	No Installed when th
Current Condition:	is at or below grade.			. met protection will be	
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:			prior to the 4/10/24 inspection		
	is at or below grade.		· · ·		
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enterpri installed and is at or below gr		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:		U	e inlet and inlet protection pri		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen	Enterprises installed th	e inlet and inlet protection pri	or to the inspection on a	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergreen I	Enterprises installed th			11/8/23.
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	-		e inlet and inlet protection pri		
MS 1 Current Condition:	Material Storage Good condition - Storm pipes	On Site	10/11/2023	Active	No

Current Condition:	Enterprises installed and s	secured a second portable	d secured a portable toilet o toilet adjacent to CE 3 prio o the inspection on 8/14/24	r to the inspection on 11/	
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	e silt fence prior to the inspe	ection on 5/8/24.	
SF 2	Silt fence	West side of site		Removed	
Current Condition:	Removed - Evergreen ent	erprises removed the silt f	ence in preparation for seed	and mat prior to the ins	pection on 9/25/24.
SF 3	Silt fence	North side of site	10/11/2023	Pending	No
Current Condition:	multiple locations during the on 2/7/24. Evergreen Enter silt fence prior to the insperion 7/10/24. Evergreen Enter	he inspection on 1/24/24. E erprises repaired the silt ference on 5/8/24. Evergreen terprises partially removed	nce prior to the inspection o Evergreen Enterprises parti- nce prior to the inspection c n Enterprises cleaned out a I the silt fence for sidewalk p ed and mat prior to the insp	ally repaired the silt fence in 3/13/24. Evergreen Er nd repaired the silt fence baving prior to the inspec	e prior to the inspectior aterprises repaired the prior to the inspection stion on 9/11/24.
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
	Exterior streets should be Evergreen Enterprises wa reminded on 6/13/24, 7/5/.	s informed to complete by	d. 5/2/24. Not done as of the	last inspection. Evergree	en Enterprises was
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes
Current Condition:	Enterprises installed a sec Enterprises removed all c Concrete waste outside of	cond concrete washout and concrete waste from the site the washouts should be n s informed to complete by	oncrete washout on site prio d cleaned up all concrete wa e prior to the inspection of 4 emoved from the site. 5/8/24. Not done as of the	aste prior to the inspection 4/17/24.	on on 12/6/23. Evergree
WS 1	Waste Storage	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pro	per containment vessels.		
Certification Statement:	"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."				
spector Signature:	Broga M Zhaght			Reviewed By:	Parto Sul