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

Engineering Answers

E&A - P2017.4	483.002
Bill SID - P2017	.483.010

		Bill SID - P201	17.483.010			
Inspector: Bryce Wright					Stage	
		Winds	or West			
		GRF-201908	312-5114-GP1		1	
			01903993		·	
Project Name:						
For Week Ending:		11/9	/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 1	
Sunday:	0.68"					
Monday:	0.61"					
Tuesday:	0.51"					
Wednesday:	0.00"	11/6/2024	Sunny 52	11:40 AM		
Thursday:	0.00"					
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). Seeding and matting installed around entrance sign (9/11/24). West edge of apartment complex was seeded and matted (10/9/24).

Checklist Questions

N/A

e 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

No

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

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 inactive during the current inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenar				
CE 1	Construction Entrance	Giles Road (BB3)	i i ojectoù illetali Date	Removed					
Current Condition:		\ /	ruction entrance prior to the ins		l .				
CE 2	Construction Entrance	180th Street (DD9)		Removed	I				
Current Condition:		, ,	of the cite on of E/19/22	Removed					
		Removed - All entrances are paved on the east side of the site as of 5/18/22.							
CE 3	Construction Entrance	L3		Removed					
Current Condition:	the inspection on 8/17/21.	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fencion on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is compunder SAR-20200507-5452-GP2							
CE 4	Construction Entrance	Southern section		Removed					
Current Condition:	Removed - The construction	n entrance is no longer i	needed due to phase 2 being p	aved as of the inspect	ion on 10/2/24.				
D 1	Diversion	N17-E17	8/14/2020	Active	Yes				
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	lete by 10/11/23. Not do 4, 5/10/24, 6/13/24, 7/5/		B Construction was re					
D 2	Diversion	N17-U17	8/14/2020	Active	No				
Current Condition:	Good Condition - Gene Gra	ives installed the diversi	on prior to the 7/13/22 inspection	on.					
D 3	Diversion	West of SB A	1/13/2021	Active	No				
Current Condition:	4/5/21 inspection, the inspection to the inspection on 4/	ector will monitor as the o 20/21. Gene Graves rein	the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the	vation/Gene Graves re le inspection on 10/13/	einstalled the diversity 22.				
D 4	Diversion	East of SB A	10/13/2022	Active					
Current Condition:	1600d Condition - Gene Gra			40/40/00 A	No No				
			sion prior to the inspection on Graves reinstalled the diversion		contractor remo				
D 5	diversion prior to the inspec	west of SB B	Graves reinstalled the diversion 10/13/2022	n prior to the inspection Active	contractor remon on 4/5/23.				
D 5 Current Condition:	Diversion Good Condition - Gene Gra	West of SB B aves reinstalled the diver	Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo				
	Diversion Good Condition - Gene Gradiversion prior to the inspect	West of SB B west reinstalled the diverstion on 11/22/22. Gene SW of SB C	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo				
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspect	West of SB B West of SB B ves reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on	Active 10/13/22. An unknown n prior to the inspectio	n on 4/5/23. No contractor remo				
Current Condition: D 6 Current Condition: D 7	Diversion Good Condition - Gene Gradiversion prior to the inspective sign of the prior to the prior to the prior to the inspective sign of the prior to the prio	West of SB B west reinstalled the diversition on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion 2 as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.				
D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspector of th	West of SB B Ives reinstalled the diversition on 11/22/22. Gene SW of SB C Moved from the SWPPF S of SB A Ind the site being vegetar	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2	No contractor remon on 4/5/23. No contractor remon on 4/5/23.				
D 6 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8	Diversion Good Condition - Gene Gradiversion prior to the inspective sion prior sion sion sion sion sion sion sion sion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A Ind the site being vegeta M25-N17	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer reinstalled the diversion is no longer reinstalled the diversion.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.				
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D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspectiversion Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C MOVED from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer reinstalled the diversion is no longer reinstalled the diversion.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No				
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Current Condition:	Removed - Due to paving t	the terrace is no longer r	ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving t		ecessary as of 5/18/22.	•	•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install	led 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 conf	trol matting will be install	ed within the seeding window	when the associated a	area reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		area reaches final grade.
		0 00000000	1 0/5/0004		T
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition.	r ending - The erosion com	troi matting will be install	ed within the seeding window	when the associated a	area reacties illiai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion conf	trol matting will be install	ed within the seeding window	when the associated a	area reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	area reacnes final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion conf	trol matting will be install	ed within the seeding window	when the associated a	area reaches final grade.
FT V		0.00	1/47/0004	T 5 "	- N
FT X Current Condition:	Fuel Tank Pending - TAB Construction	On Site	4/17/2024 ed fuel tank on site prior to the	Pending	No Cedar Construction
Guirent Gondition.			n 8/21/24. Cedar Construction		
			he fuel tank from the site prior		
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wal		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 - Commerc		L et filters in all interior street cu	L rb inlets prior to the ins	L spection on 5/17/23. D R
	I	•	lots prior to the inspection on 9		•
	inlet filters on the western h	half of the site prior to the	e inspection on 11/15/23.		
Lot 5	Individual Lot	Lot 5	8/28/2024	Active	No
0 10 ""					
Current Condition:			lot prior to the inspection on 8	3/28/24. A dirt piles wa	s observed in the ROW
Current Condition:	during the inspection on 8/2	28/24. Silt fence 5 was in	lot prior to the inspection on 8 astalled along the front of the l	3/28/24. A dirt piles was ot prior to the lot becor	s observed in the ROW ming active. D R Horton
Current Condition:	during the inspection on 8/2 installed and secured a por	28/24. Silt fence 5 was in rtable toilet on the lot prio	lot prior to the inspection on 8 installed along the front of the larger to the inspection on 8/28/24	3/28/24. A dirt piles was ot prior to the lot becor . D R Horton removed	s observed in the ROW ming active. D R Horton the dirt piles from the
Current Condition:	during the inspection on 8/2 installed and secured a por	28/24. Silt fence 5 was in rtable toilet on the lot prio	lot prior to the inspection on 8 astalled along the front of the l	3/28/24. A dirt piles was ot prior to the lot becor . D R Horton removed	s observed in the ROW ming active. D R Horton the dirt piles from the
Current Condition:	during the inspection on 8/: installed and secured a por ROW prior to the inspectio 10/9/24. Individual Lot	28/24. Silt fence 5 was in rtable toilet on the lot prion on 10/3/24. D R Horton Lot 7	lot prior to the inspection on 8 astalled along the front of the lor to the inspection on 8/28/24 a repositioned the wattles alon 10/23/2024	3/28/24. A dirt piles was ot prior to the lot becor . D R Horton removed ag the front of the lot pr	s observed in the ROW ming active. D R Horton the dirt piles from the ior to the inspection on
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				Removed	
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the in	nspection on 7/17/24.	•	
			<u>'</u>	T 5 .	
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the i	nspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:	Removed - D R Horton so		nspection on 8/28/24		
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Lot 22	Individual Lot	Lot 22		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the in	nspection on 8/28/24.		
Lot 23	Individual Lot	Lot 23		Removed	
			1. 10/10/00	Removed	
Current Condition:	Removed - D R Horton soc	aded 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	ded the lot prior to the in	nspection on 12/13/23.	•	
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Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the in	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:			10/6/22	Removed	
Current Condition:	Removed - D R Horton soc	aded the lot prior to the ii	nspection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the in	nspection on 12/6/23.	-	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence ald	ong the north edge of the lot p	prior to the inspection on	10/25/23. Lot is inactive
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soo		nepection on 10/25/22		
Surferit Condition.	Vellosed - D K Hollou 800	aded the for brior to the li			
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton so	ded the lot prior to the in	nspection on 8/28/24		
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Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - D R Horton soc	dded the lot prior to the in	nspection on 10/30/24.		
Lot 43	Individual Lot	Lot 43	10/23/2024	Active	No
	0 10 10 0011 1	on began excavating the	lot prior to the inspection on	10/23/24. A dirt piles wa	s observed in the ROV
Current Condition:	Good Condition - D R Hort	on began excavating the			
				side of the lot prior to th	e inspection on
	during the inspection on 10	0/23/24. D R Horton insta	alled silt fence along the north		
	during the inspection on 10 10/30/24. D R Horton rem	0/23/24. D R Horton insta oved the dirt piles from			
Current Condition:	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24	0/23/24. D R Horton insta loved the dirt piles fron	alled silt fence along the north n the ROW and installed str	aw wattles along the fr	ont of the lot prior to
Current Condition: Lot 44	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot	0/23/24. D R Horton insta oved the dirt piles from 	alled silt fence along the north the ROW and installed str 10/23/2024	Active	ont of the lot prior to
Current Condition:	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Hor	0/23/24. D R Horton insta coved the dirt piles from Lot 44 rton began excavating the	alled silt fence along the north in the ROW and installed str 10/23/2024 the lot prior to the inspection o	Active n 10/23/24. A dirt piles w	No as observed in the
Current Condition: Lot 44	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Hor	0/23/24. D R Horton insta coved the dirt piles from Lot 44 rton began excavating the	alled silt fence along the north the ROW and installed str 10/23/2024	Active n 10/23/24. A dirt piles w	No as observed in the
Current Condition: Lot 44	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Hor	0/23/24. D R Horton insta coved the dirt piles from Lot 44 rton began excavating the non 10/23/24. D R Horton	alled silt fence along the north in the ROW and installed str 10/23/2024 the lot prior to the inspection of the common removed the dirt piles from the common removed the commo	Active n 10/23/24. A dirt piles w	No as observed in the
Current Condition: Lot 44 Current Condition:	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Ho ROW during the inspection along the front of the lot	D/23/24. D R Horton insta coved the dirt piles from Lot 44 rton began excavating the n on 10/23/24. D R Horton prior to the inspection	alled silt fence along the north in the ROW and installed str 10/23/2024 the lot prior to the inspection of the common removed the dirt piles from the common removed the commo	Active n 10/23/24. A dirt piles wom the ROW and instal	No as observed in the
Current Condition: Lot 44 Current Condition: Lot 45	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Hor ROW during the inspection along the front of the lot	Lot 44 rton began excavating the non 10/23/24. D R Horton instance. Lot 44 rton began excavating the non 10/23/24. D R Horton prior to the inspection Lot 45	alled silt fence along the north in the ROW and installed str 10/23/2024 he lot prior to the inspection of on removed the dirt piles fro on 11/6/24.	Active n 10/23/24. A dirt piles w	No as observed in the
Current Condition: Lot 44 Current Condition:	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Ho ROW during the inspection along the front of the lot	Lot 44 rton began excavating the non 10/23/24. D R Horton instance. Lot 44 rton began excavating the non 10/23/24. D R Horton prior to the inspection Lot 45	alled silt fence along the north in the ROW and installed str 10/23/2024 he lot prior to the inspection of on removed the dirt piles fro on 11/6/24.	Active n 10/23/24. A dirt piles wom the ROW and instal	No as observed in the
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Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Horton ROW during the inspection along the front of the lot Individual Lot Removed - D R Horton soo	Lot 44 rton began excavating the non 10/23/24. D R Horton Lot 44 rton began excavating the non 10/23/24. D R Horton prior to the inspection Lot 45 dded the lot prior to the in Lot 46	alled silt fence along the north the ROW and installed structure in the Inspection of the Inspection of the Inspection on 11/6/24. Inspection on 12/13/23.	Active n 10/23/24. A dirt piles wom the ROW and instal Removed	No as observed in the
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Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Horton ROW during the inspection along the front of the lot Individual Lot Removed - D R Horton soo	Lot 44 rton began excavating the non 10/23/24. D R Horton Lot 44 rton began excavating the non 10/23/24. D R Horton prior to the inspection Lot 45 dded the lot prior to the in Lot 46	alled silt fence along the north the ROW and installed structure in the Inspection of the Inspection of the Inspection on 11/6/24. Inspection on 12/13/23.	Active n 10/23/24. A dirt piles wom the ROW and instal Removed	No as observed in the
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Horton ROW during the inspection along the front of the lot Individual Lot Removed - D R Horton soo Individual Lot Removed - D R Horton soo Individual Lot Individual Lot Individual Lot Individual Lot Individual Lot	Lot 44 Lot 45 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 46 Lot 47	alled silt fence along the north in the ROW and installed str 10/23/2024 the lot prior to the inspection of the con removed the dirt piles fro on 11/6/24. Inspection on 12/13/23. Inspection on 9/11/24.	Active n 10/23/24. A dirt piles wom the ROW and instal Removed Removed	No as observed in the
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Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	during the inspection on 10 10/30/24. D R Horton rem the inspection on 11/6/24 Individual Lot Good Condition - D R Ho ROW during the inspectior along the front of the lot Individual Lot Removed - D R Horton soo Individual Lot	Lot 44 Lot 44 Lot 45 Lot 45 Lot 45 Lot 46 Lot 46 Lot 47 Lot 47 Lot 47 Lot 47 Lot 48	alled silt fence along the north the ROW and installed strong the ROW and installed strong the ROW and installed strong to the inspection of the lot prior to the inspection of the lot prior to the inspection of 11/6/24. Inspection on 12/13/23. Inspection on 9/11/24. Inspection on 9/11/24.	Active 10/23/24. A dirt piles wom the ROW and instal Removed Removed	No as observed in the
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SR B Sediment Basin V7 10/28/20/20 Active Yes Current Condition: For Condition - 10% Filled - JC Installed the basin prior to the 10/28/20/20 inspection. The E&A Inspection. No recommendations will be made at this time and the E&A inspection will continue to monitor. JC backfilled around the rest prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to the 8/29/1 inspection. JC reparted the erosins around the riser prior to the first prior to	Current Condition:	Good Condition - 10% filled - JC excavated the basin and installed the baffle prior to the 1/13/21 inspection. JC Excavation ceased dewatering prior to the inspection on 9/8/21. Kersten Construction was in the process of installing the riser during the inspection on 5/18/22. Kersten Construction installed the riser prior to the inspection on 6/1/22. Hausman cleaned out a portion of the basin prior to the inspection on 7/26/22. E&A inspector painted the cleanout mark during the 8/10/22 inspection. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 8/30/23.						
Current Condition: Fair Condition-10% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the cleanout mark during the 11/42/0 inspection. JC Excavation indicates the prior to the 8/27/21 inspection. JC inspection of 18/27/21 inspection. JC inspection on 48/27/2 inspection. JC reparted the erosion around the riser prior to the 8/27/21 inspection. JC inspection on 48/27/2 LOS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. EAA inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/26/21, 4/10/21, 5/25/21, 1/17/21, 8/19/21, 9/27/21, 10/15/21, 1/17/21, 12/22/21, 2/10/22, 3/31/22, 6/7/22, 1/21/22, 1/4/23 (cit #18/23) SBC Current Condition: Good Condition - 15% Filled - JC installed the basin prior to the 10/28/20 inspection. The EAA inspector painted the caleanout mark during the 11/4/20 inspection. DS Enterprise expand cleanout on 4/6/22. CDS Completed cleanout of the basin prior to the the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. CDS Completed cleanout of the basin prior to the inspection on 4/6/22. Commercial Seeding seeded and marked the repaired cension prior to the inspection on 4/6/22. Commercial Seeding seeded and marked the repaired cension prior to the inspection on 4/6/22. Commercial Seeding seeded and marked the repaired cension prior to the inspection on 4/6/22. Commercial Seeding seeded and marked the repaired cension prior to the inspection on 4/6/22. Commercial Seeding seeded	SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
SB C Sediment Basin Z4 10/28/30/20 Active No Current Condition: Sediment Basin Z4 10/28/20/20 Active No Good Condition: Good Condition: Sediment Basin Z4 10/28/20/20 Sediment Basin Good Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Current Condition: Sediment Basin Sediment Sed	Current Condition:	Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanor mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recommenwill be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/21 inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning out basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/22. Inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene						
Current Condition: Good Condition - 15% Filled - JC Installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cleanout mark during the 11/420 inspection on CDS Enterprise was dewatering the basin into silt fence during the inspection on 5/10/22 CDS completed cleanout of the basin prior to the inspection on 6/222 Kenny (196 pill the gond cleaning out the basin prior to the inspection on 8/30/23. Commercial Seeding repaired the erosion rill prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/24/24. Commercial Seeding seeded and matted the repaired erosion prior to the inspection on 7/31/24. SF 1		2/10/22, 3/31/22, 6/7/22, 1	2/1/22, 1/4/23 (CIR #182	52)				
mark during the 11/4/20 inspection. CDS Enterprise began cleaning out the basin during the inspection on 4/6/22. CDS Enterprise was develoring the hisspection on 5/10/22. CDS completed cleanout of the basin prior to the inspection on 8/16/22. Kenny Digs Dirt began cleaning out the basin prior to the inspection on 8/16/23. Kenny Digs Dirt cleaned out the basin prior to the inspection on 7/31/24. Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids deer conson prior to the inspection on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids of the silt fence prior to the 10/20/20 inspection. JC Exception on 7/31/24. SET 1 Silt fence N side of Silte 1 10/20/2020 Active No Commercial Seeding repaids and extended the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/22/22. Center Plains reinstalled, repaired, and extended the silt fence prior to the inspection on 4/19/22. Green Graves extended the silt fence prior to 11/2/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains reinstalled, and repaired the silt fence prior to the inspection on 4/19/22. Center Plains repaired was prior to 11/2/20/20 and prior to the inspection on 5/17/23. SET 2 Silt fence N of Giles Road 10/20/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3 Silt fence N of Giles Road 10/20/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 4 Silt fence N of Giles Road 10/20/20/20 Active No Oxido Condition - Circat Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence N oxido Correr Across RR 1 1/28/20/21 Active No Silt fence was backfilled their own silt fence prior to the inspection on 4/19/	SB C	Sediment Basin	Z4	10/28/2020	Active	No		
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspectio	Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence the basin into silt fence the basin into silt fence to the inspection on 8/30	e began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to 0/23. Commercial Seeding rep	during the inspection 22. CDS completed cle to the inspection on 8/1 paired the erosion rill pr	on 4/6/22. CDS eanout of the basin prior 6/23. Kenny Digs Dirt rior to the inspection on		
Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB b in install storm EAA inspector will continue to monitor. Great Plains installed bere inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silf fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the Total Plains installed and repaired the silf fence prior to the inspection on 4/19/22. Gene Graves extended the silf fence prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 4/19/23. Commercial Seeding extended the silf fence along the west edge of the site prior to the inspection on 5/17/23. Sit fence West End of Meridian Street Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silf fence below grading activities will be included under SF 1. Sit fence N of Giles Road N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silf fence prior to the 10/20/2020 inspection. Hawkins Construction removed a portion of this silf fence, graded the area, and installed their own silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 8/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspection on 6/17/21. EAA inspector will continue to monitor. Great Plains repaired the entire run of silf fence prior to the inspectio	SF 1	Silt fence	N side of Site	10/20/2020	Active	No		
Current Condition: Removed - Crops are out of the ground as of the 10/20/20 inspection, silt fence below grading activities will be included under SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 4/17/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves enabled multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Cene Graves removed multiple sections of silt fence prior to the inspection on 1/18/22. Sene Graves removed multiple sections of silt fence prior to the inspection on 4/9/22. The silt fence along the west end of		4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	stalled, repaired, and extended from SB B to SB A paragraph is pection on 11/22/22. Gang extended the silt fence	ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep	B prior to the inspection An unknown contractor paired the silt fence prior	on 4/19/22. Gene or removed a portion of or to the inspection on		
SF 1. SF 3 Silt fence N of Giles Road 10/20/2020 Active No Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. Silt fence NE Corner Across RR 1/28/2021 Active No Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/12/11 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 4/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/16/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets Silt fence Interior streets Silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 1/12/222. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence on interior street corners prior to the inspection on 7/18/23. Peter Katt installed silt fence on interior street corners prior to the inspec			Street					
Current Condition: Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. Hawkins Construction removed a portion of this silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22. SF 4 Silt fence NE Corner Across RR 1/28/2021 Active No Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. Pater Kalt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction removed the number of the function of the function of		SF 1.	_					
Current Condition: Good Condition - Dave Doll installed some of the silt fence prior to the 1/28/2021 inspection. The undermined portion of the silt fence was backfilled prior to the 3/31/21 inspection. West end of drainage is fully vegetated so silt fence is no longer recommended on 6/8/21. Hawkins Construction removed the northern run of silt fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Gene Graves cleaned out the silt fence and extended the silt fence around the west end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time. SF 5 Silt fence Interior streets 6/13/2022 Active Yes Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24	Current Condition:	Good Condition - JC instal fence, graded the area, an monitor. Great Plains repa	led the silt fence prior to d installed their own silt f ired the entire run of silt f	the 10/20/20 inspection. Hawk ence prior to the inspection or fence prior to the inspection or	ins Construction remo n 8/17/21. E&A inspect n 4/19/22.	ved a portion of this silt or will continue to		
Current Condition: Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fence along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24 STR Streets Giles Road/180th 7/28/2020 Active	Current Condition:	Good Condition - Dave Do fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspeed of the dirt piles prior to the use of the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the area being vegual to the dirt piles prior to the dirt piles pile	Il 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 moved the northern run of silt for a cleaned out the silt fence the silt fence was partially	inspection. The under vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the in	mined portion of the silt is no longer, and installed their own it fence around the west respection on 10/18/23.		
along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple sections of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will continue to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 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 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded on 8/8/24 STR Streets Giles Road/180th 7/28/2020 Active Yes	SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes		
STR I Streets I I (1/28/20/20) I Active Yes	Current Condition:	along all interior street comportal street that were remof silt fence prior to the insito monitor. Gene Graves recorners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be the comportal street and the street street and the street street and the street street street and the street street street and the street st	ners prior to the inspection oved for utility installation pection on 11/22/22. Reipepaired the silt fence prior tion on 8/9/23. TAB Construction on 8/9/23. TAB Construction on the west enderidian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	on on 7/18/22. Gene Graves ren prior to the inspection on 9/2 installation will not be recommor to the inspection on 4/5/23. Istruction reinstalled silt fence and of the run from sanitary severe cleaned up or stabilized.	einstalled multiple sections/s/22. Gene Graves remeded at this time. E&APeter Katt installed silt along the west end of the ver installation. 1. TAB Construction was	ons of silt fence along moved multiple sections A inspector will continue fence on interior street he run prior to the		
	STR	Streets		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 of	daily or as needed.					
	D R Horton was informed 6/27/24, 7/4/24, 8/16/24, 1		ot done as of the last inspectio	n. D R Horton was remi	inded on 5/10/24,			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 2/22/22. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 6/7/23.							
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes			
Current Condition:	concrete waste outside the Concrete waste outside of D R Horton was informed	e concrete washout prior the washout should be c to complete by 3/20/24. N	shout on site prior to the inspet to the inspection on 9/27/23. Eleaned up per CIR #21387. Not done as of the last inspection					
	5/10/24, 6/27/24, 8/16/24,		1/04/0004					
WO 2 Current Condition:	I	On Site	4/24/2024 concrete washouts in phase II	Active for road paving prior to	No the inspection on			
WS 1	4/24/24. Waste Storage	On Site	3/5/2021	Pending	No			
Current Condition:	Pending - Waste will be co			rending	140			
Current Condition.	r chang - waste win be of	<u> </u>	·					
		Windsor West A	partments					
CE 1	Construction Entrance	Cary Street		Removed				
Current Condition:	Removed - Evergreen Ent	erprises graded the area	for paving prior to the inspecti	on on 11/8/23.				
CE 2	Construction Entrance	S 183rd Ave		Removed				
Current Condition:	Removed - Evergreen Ent	erprises removed the cor	nstruction entrance for sidewal	k paving prior to the ins	spection on 9/11/24.			
CE 3	Construction Entrance	Meridian Street		Removed				
Current Condition:	Removed - Evergreen Ent	erprises paved the entra	nce prior to the inspection on 1	2/6/23.				
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes			
Current Condition:	Evergreen Enterprises add Rock should be added to t	ded rock to the construction the construction entrance is informed to complete by	ses installed a rock construction entrance prior to the inspect. y 9/18/24. Not done as of the I	ction on 7/10/24.				
CE 5	Construction Entrance	S 181st Street	9/11/2024	Active	Yes			
Current Condition:	Rock should be added to Evergreen Enterprises w Erosion Control Matting	the construction entra		on entrance prior to the	inspection on 9/11/24.			
Current Condition:			led within the seeding window					
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No			
Current Condition:	the fuel tank and stained s	coils from the site prior to e inspection on 1/10/24.	k on site prior to the inspectior the inspection on 11/29/23. Ex Evergreen Enterprises remove	ergreen Enterprises ins	stalled a double walled			
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	e				
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No			
Current Condition:			prior to the 3/6/24 inspection. I					
	at or below grade.							
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No			
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be in	nstalled when the inlet is			
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No			
Current Condition:	" "	rprises installed the inlet	prior to the 3/6/24 inspection. I	nlet protection will be in	stalled when the inlet is			
·= -	at or below grade.	I =	40111100==	l				
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No			

Current Condition:	Pending - Evergreen Enter	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	installed when the inlet is	
15.0	at or below grade.		T 40/44/0000	T 5 "		
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No	
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be i	installed 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.	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	installed when the inlet is	
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet	
	protection prior to the inspe	ection on 7/10/24.				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No	
Current Condition:			ne inlet prior to the 3/6/24 insp			
	protection prior to the inspe	ection on 7/10/24.		Ü	•	
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No	
Current Condition:			ne inlet prior to the 3/6/24 insp			
Current Condition.	protection prior to the inspe		ie iniet prior to the 3/0/24 insp	ection. Evergreen Ente	riprises iristalled irilet	
	<u>'</u>					
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No No	
Current Condition:	Pending - Evergreen Enter is at or below grade.	rprises 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:			prior to the 4/10/24 inspection			
Current Condition.	is at or below grade.	prises installed the lillet	prior to the 4/10/24 inspection	i. Iffict protection will be	installed when the lillet	
		1				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No No	
Current Condition:			prior to the 4/24/24 inspection	i. Inlet filter will be insta	lled when inlet is	
	installed and is at or below	grade.				
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:			ne 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			
	Good Condition - Evergree			· · · · · · · · · · · · · · · · · · ·	11/6/23.	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.	
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergree		ne inlet and inlet protection pri	or to the inspection on	11/8/23.	
MS 1		On Site	10/11/2023	Active	No	
	Material Storage		10/11/2023	Active	I NO	
Current Condition:	Good condition - Storm pip					
PB X	Portable Bathroom	On Site	10/11/2023	Active	No	
Current Condition:	Enterprises installed and s	ecured a second portable	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:			ne silt fence prior to the inspec		110	
	ū	·				
SF 2	Silt fence	West side of site		Removed		
Current Condition:	Removed - Evergreen ente	erprises removed the silt	fence in preparation for seed	and mat prior to the ins	spection on 9/25/24.	
SF 3	Silt fence	North side of site	10/11/2023	Pending	Yes	
Current Condition:	Pending - Evergreen Enter	prises installed the silt fe	ence prior to the inspection on	10/11/23. The silt fenc	e was damaged in	
	multiple locations during th	ne inspection on 1/24/24.	Evergreen Enterprises partial	lly repaired the silt fenc	e prior to the inspection	
	on 2/7/24. Evergreen Ente	rprises repaired the silt fe	ence prior to the inspection on	3/13/24. Evergreen Er	nterprises repaired the	
	silt fence prior to the inspe	ction on 5/8/24. Evergree	en Enterprises cleaned out an	d repaired the silt fence	e prior to the inspection	
	on 7/10/24. Evergreen Ent	erprises partially remove	<mark>d the silt fence for sidewalk pa</mark>	aving prior to the inspec	ction on 9/11/24.	
	Evergreen Enterprises rem	noved the silt fence for se	eed and mat prior to the inspe	ction on 9/25/24.		
	Silt fence should be reinsta	alled.				
	Evergreen Enterprises was	s informed to complete by	y 11/6/24. Not done as of the	last inspection.		
				· ·		
OTD 04	Ctt-	External and Internal	40/44/0000	Active	V	
STR 01	Streets	Streets	10/11/2023	Active	Yes	
Current Condition:	Fair Condition - Evergreen	Enterprises cleaned the	streets prior to the inspection	on 2/28/24. Evergreen	Enterprises cleaned the	
	exterior streets prior to the			ŭ		
	· ·					
	Exterior streets should be	cleaned daily or as neede	ed.			
		,				
	Evergreen Enterprises was	s informed to complete by	y 5/2/24. Not done as of the la	st inspection. Evergree	en Enterprises was	
	reminded on 6/13/24, 7/5/2			, 2.5.groc	1	
N/O 4			1	Active	Yes	
WO 1	Concrete Washout	On Site	11/29/2023	Active	res	

Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of	ond concrete washout an oncrete waste from the sit the washouts should be sinformed to complete by	/ 5/8/24. Not done as of the las	te prior to the inspection	on on 12/6/23. Evergreen		
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:	Brya M Waght			Reviewed By:	Put Sol		