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

**Engineering Answers** 

# E&A - P2017.483.002

		Bill SID - P201	7.483.010				
Inspector: Bryce Wright		Stage					
		Winds	or West				
		GRE-201908	312-5114-GP1		1		
Duningt Name							
Project Name:		CSW-201903993					
For Week Ending:		4/27/2024					
Project Location:			SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%	60%					
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	75%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	4/24/2024	Sunny 65	1:40 PM			
Thursday:	0.01"						
Friday:	0.97"						
Saturday:	0.10"						
Complaints:							

### Construction Sequencing:

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

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

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

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

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

### Checklist Questions:

Yes

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No
Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No
Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes
Create Corrective Action?

N/A

Comments:
Comments:

Site was active for home construction and Lot 1 apartment building grading during the current inspection.

Phase 2 was active for paving during the current inspection.

## Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	.,	Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	re paved on the east side	e of the site as of 5/18/22.		•		
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes		
Current Condition:	Rock should be added to the	he construction entrance	nstalled a rock construction ent	·			
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
	The diversion needs to be	renaired on the west end	of the run from canitary sewer	installation			
	The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	blete by 10/11/23. Not do	ne as of the last inspection. TA	B Construction was r	reminded on 11/20/23		
D 2	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	plete by 10/11/23. Not do 24 N17-U17	ne as of the last inspection. TA	B Construction was r	reminded on 11/20/23		
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D 10	Diversion	AA10-AA9		Removed	
Current Condition:			PP as of the 10/6/2020 revision		
D 11	Diversion	S of SB C		Removed	
Current Condition:			PP as of the 10/6/2020 revision		
D 12	Diversion	E of SB B	noving prior to the 7/26/22 inc	Removed	
Current Condition:			r paving prior to the 7/26/22 ins		_
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	lecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			!	•
EM 1	Erosion Control Matting		3/5/2021	l Danding	Ne
Current Condition:		See SWPPP Map	led within the seeding window	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	led within the seeding window	when the associated a	rea reaches imai grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			led within the seeding window		
Current Condition.	Fending - The erosion con	troi matting will be install	led within the seeding window	when the associated a	ilea reaches illiai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Current Condition.	Fending - The erosion con	tioi matting will be install	led within the seeding window	wileli lile associaled a	ilea reacries ililai graue.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Carrent Condition.	T chang - The crosion con	aron matting will be install	ica within the security window	Which the associated a	rea reaches iniai grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Carrotti Comanioni			ioa maiii alo oosaiiig miiaon		grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			<b>.</b>		<b>3</b>
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	9	3	3		3
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:	Good Condition - TAB Cor	struction brought a doub	ole walled fuel tank on site prio	r to the inspection on 4	1/17/24.
		3	•	'	
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			Led from the site prior to the ins		
Current Condition.	Removed - The double wa		ed from the site prior to the ms	T	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
0 10 12	0 10 10	inlets	150 : 0:1:	1 . 1	i: 5/47/00 D.D.
Current Condition:			et filters in all interior street cui		
	Horton cleaned out the inte	et filters in front of active	lots prior to the inspection on 9	3/13/23. Commercial S	eeding cleaned out all
	inlet filters on the western		e inspection on 11/15/23.		
Lot 10			e inspection on 11/15/23. 4/10/2024	Pending	Yes
Lot 10 Current Condition:	inlet filters on the western Individual Lot	half of the site prior to the Lot 10			
	inlet filters on the western Individual Lot	half of the site prior to the Lot 10	4/10/2024		
	inlet filters on the western Individual Lot Pending - D R Horton begi	half of the site prior to the Lot 10	4/10/2024		
	inlet filters on the western Individual Lot Pending - D R Horton begi	half of the site prior to the  Lot 10  an excavating the lot price	4/10/2024		
	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem	half of the site prior to the  Lot 10  an excavating the lot prior	4/10/2024		
	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem	half of the site prior to the  Lot 10  an excavating the lot prior	4/10/2024 or to the inspection on 4/10/24.		
	inlet filters on the western Individual Lot Pending - D R Horton beginspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl	half of the site prior to the  Lot 10  an excavating the lot prior  nove from the ROW. es should be installed ar	4/10/2024 or to the inspection on 4/10/24.	A dirt pile was observe	
	Individual Lot Pending - D R Horton beginspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was information.	Lot 10  an excavating the lot price  nove from the ROW. es should be installed ar	4/10/2024 or to the inspection on 4/10/24.  ound the perimeter of the lot.	A dirt pile was observe	
	Individual Lot Pending - D R Horton beginspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was information.	Lot 10  an excavating the lot price  nove from the ROW. es should be installed ar	4/10/2024 or to the inspection on 4/10/24.  ound the perimeter of the lot.  4. Not done as of the last ins	A dirt pile was observent pile was observed pile was obs	
Current Condition:  Lot 11	inlet filters on the western Individual Lot Pending - D R Horton beginspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was information of the piles in t	Lot 10  an excavating the lot price  nove from the ROW. es should be installed an ed to complete by 4/24/2 ed to complete by 4/24/2 Lot 11	4/10/2024 or to the inspection on 4/10/24.  ound the perimeter of the lot.  4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024	A dirt pile was observe	ed in the ROW during the
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Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Good Condition - D R Hort during the inspection on 1'D R Horton removed the definition of the inspection on 1'D R Horton removed the during the inspection on 1'during the inspe	Lot 10 an excavating the lot price and to complete by 4/24/2 and to complete by 4/24/2 but 11 an excavating the lot price and to complete by 4/24/2 but 11 an excavating the lot price and to complete by 4/24/2 but 12 but 12 but 12 but 12 but 12 but 13 but 18/23. D R Horton install but 18/23. D R Horton install but 13 but 13 but 13 but 13 but 13 but 13 but 14 but 14 but 14 but 15 but 16 but 17 but 17 but 17 but 17 but 17 but 18 but 18/23. D R Horton removes the front of the lot price but 14	4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. In the last ins 4. Not done as of the last ins 4. Not done as of the last ins 4. In th	A dirt pile was observed.  Spection.  Pending A dirt pile was observed.  A dirt pile was observed.  Active 1/8/23. A dirt pile was of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.	Yes ed in the ROW during the  Yes ed in the ROW during the  No observed in the ROW inspection on 11/20/23.  No observed in the ROW
Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Good Condition - D R Horton during the inspection on 1'D R Horton removed the designation on 1'D R Horton was informate. Good Condition - D R Horton during the inspection on 1'D R Horton removed the designation on 1'D R Horton wattles alor installed straw wattles alor ledividual Lot Removed - D R Horton soo	Lot 10 an excavating the lot price and to complete by 4/24/2 and to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 and excavating the lot price and to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to	4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. In the last ins 4. Not done as of the last ins 4. Not done as of the last ins 4. In th	A dirt pile was observed  pection.  Pending A dirt pile was observed  pection.  Active 1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.  Removed	Yes ed in the ROW during the  Yes ed in the ROW during the  No observed in the ROW inspection on 11/20/23.  No observed in the ROW
Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Good Condition - D R Horton during the inspection on 1'D R Horton removed the description on 1'D R Horton removed the during the inspection on 1' installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot	Lot 10 an excavating the lot price and to complete by 4/24/2 and to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 and excavating the lot price and to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to to to the lot price bet to to to the lot price bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lit price to the lit bet to the lit price to the lit	4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. It is inspection on 1/8/2023 be lot prior to the inspection on 1/29/ be lot prior to the inspection on 1/20/23 be lot prior to the inspection on 1/20/23 conspection on 1/3/24.	A dirt pile was observed.  Spection.  Pending A dirt pile was observed.  A dirt pile was observed.  Active 1/8/23. A dirt pile was of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.	Yes ed in the ROW during the  Yes ed in the ROW during the  No observed in the ROW inspection on 11/20/23.  No observed in the ROW
Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Good Condition - D R Horton during the inspection on 1'D R Horton removed the description on 1'D R Horton removed the during the inspection on 1'D R Horton removed the during the inspection on 1'D R Horton removed the during the inspection on 1'D R Horton removed the during the Inspe	Lot 10 an excavating the lot price and to complete by 4/24/2 bethe to complete by 4/24/2 and excavating the lot price and to complete by 4/24/2 bethe to complete by 4/24/2 and to complete by 4/24/2 bethe to complete by 4/24/2 and to complete by 4/24/2 bethe to compl	4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. It is inspection on 1/8/2023 be lot prior to the inspection on 11/29/ be lot prior to the inspection on 11/20/23 be lot prior to the inspection on 11/20/23 conspection on 1/3/24.	A dirt pile was observed  pection. Pending A dirt pile was observed  pection. Pection. Active 1/8/23. A dirt pile was of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed  Removed	Yes  In the ROW during the Yes  In the ROW during the ROW during the ROW during the ROW inspection on 11/20/23.  In No observed in the ROW on 11/20/23. D R Horton
Lot 11 Current Condition:  Lot 12 Current Condition:  Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 14 Current Condition:	inlet filters on the western Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Pending - D R Horton begainspection on 4/10/24.  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) Dirt piles should be rem 2.) Silt fence or straw wattl  1.) D R Horton was informate. Individual Lot Good Condition - D R Horton during the inspection on 1'D R Horton removed the description on 1'D R Horton removed the during the inspection on 1' installed straw wattles alor Individual Lot Removed - D R Horton soon Individual Lot	Lot 10 an excavating the lot price and to complete by 4/24/2 and to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 and excavating the lot price and to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to complete by 4/24/2 bet to complete by 4/24/2 and to complete by 4/24/2 bet to to to the lot price bet to to to the lot price bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lot price to the lit bet to to the lit price to the lit bet to the lit price to the lit	4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. Not done as of the last ins 4. Not done as of the last ins 4/10/2024 or to the inspection on 4/10/24.  4. Not done as of the last ins 4. It is inspection on 1/8/2023 be lot prior to the inspection on 1/29/ be lot prior to the inspection on 1/20/23 be lot prior to the inspection on 1/20/23 conspection on 1/3/24.	A dirt pile was observed  pection.  Pending A dirt pile was observed  pection.  Active 1/8/23. A dirt pile was nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection.  Removed	Yes ed in the ROW during the  Yes ed in the ROW during the  No observed in the ROW inspection on 11/20/23.  No observed in the ROW

	Good Condition - D R Hor	ton installed silt fence ald	ong the rear of the lot prior to the	ne inspection on 10/25/	23. Lot is inactive.
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	No
Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo n 11/8/23. D R Horton re	elot prior to the inspection on a coved the dirt piles from the RC epositioned straw wattles along rear of the lot prior to the inspe	)W and installed wattle the front of the lot price	s along the front of the
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remon 11/8/23. D R Horton in	lot prior to the inspection on oved the dirt piles from the RC stalled silt fence along the rea	oW and installed wattle r of the lot prior to the i	s along the front of the nspection on 1/3/24.
Lot 19 Current Condition:	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo n 11/8/23. D R Horton re	10/25/2023 In the inspection on a poved the dirt piles from the RC positioned straw wattles along rear of the lot prior to the inspection.	)W and installed wattle the front of the lot price	s along the front of the
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:	along the front of the lot pr	ior to the inspection on 1	e lot prior to the inspection on 7 1/20/23. D R Horton removed nee along the rear of the lot pri	the dirt piles from the F or to the inspection on	ROW prior to the
Current Condition:	Removed - D R Horton so		sepaction on 12/13/23	Removed	
	Individual Lot			Domoved	1
Lot 24		Lot 24	anastian on 12/12/22	Removed	
Current Condition:	Removed - D R Horton so	· · · · · · · · · · · · · · · · · · ·	1spection on 12/13/23.		T
Lot 25 Current Condition:	Individual Lot Removed - D R Horton so	Lot 25 dded the lot prior to the ir	nspection on 12/6/23.	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/6/23.		Į.
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/6/23.	•	!
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	ton installed silt fence ald	ing the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inactive
Current Condition:	Removed - D R Horton so		nspection on 10/25/23.	Removed	
		Lot 45	I	Domested	I
Lot 45 Current Condition:	Individual Lot Removed - D R Horton so		sepection on 12/13/23	Removed	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi		0/14/2020	I Active	INO
PB X	Portable Bathroom	On Site	1/25/2023	Active	I N
Current Condition:					No
	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet of prior to the 7/13/22 inspec Nelson Construction install and secured a portable toil secured three portable toil site prior to the inspection	nspection on 9/8/21. MBc ne portable toilet from the n site prior to the inspecti tion. Cedar Construction led and secured a portab- let on the southern portion ets on site prior to the inson 4/3/24.	e toilet on site prior to the 6/8/2 C brought a portable toilet on se e site prior to the inspection on ion on 6/29/22. Cedar Constru removed the portable toilet fro lole toilet on site prior to the ins- on of the site prior to the inspec- spection on 11/29/23. D R Hor	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i pection on 1/25/23. TA tition on 8/9/23. D R Hoton removed two of the	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed rton installed and portable toilets from the
SB A	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet o prior to the 7/13/22 inspector Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection Sediment Basin	nspection on 9/8/21. MB0 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable let on the southern portio ets on site prior to the ins on 4/3/24.  M10	C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Constru removed the portable toilet froble toilet on site prior to the insert of the site prior to the inspection on 11/29/23. D R Horest of the site prior to t	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i pection on 1/25/23. TA stition on 8/9/23. D R Hoton removed two of the	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed and portable toilets from the
SB A Current Condition:	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet of prior to the 7/13/22 inspect Nelson Construction instal and secured a portable toil site prior to the inspection.  Sediment Basin  Good Condition - 0% filled ceased dewatering prior to the inspection on 5/18/22. Ker of the basin prior to the inspection on 8/30/23.	nspection on 9/8/21. MB6 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portio ets on site prior to the inson 4/3/24.  M10  - JC excavated the basin the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection on the insp	C brought a portable toilet on set its prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on site prior to the inspection on site prior to the inspection on 11/29/23. D R Horestein on 11/29/23. D R Horestein Construction was in ead the riser prior to the inspect inspection on 8/16/23. Kenny I	site and secured it prior 10/26/21. Cedar Cons ction stood up and secure the site prior to the ipection on 1/25/23. The stoon on 8/9/23. D R Hotton removed two of the Active to the 1/13/21 inspection on 6/1/22. Hausma it mark during the 8/10. Digs Dirt cleaned out the	ation removed the to the inspection on truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed and portable toilets from the No on. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the
SB A Current Condition: SB B	portable toilet prior to the in 10/13/21. MBC removed the secured a portable toilet on prior to the 7/13/22 inspective. Nelson Construction install and secured a portable toil secured three portable toil site prior to the inspection.  Sediment Basin.  Good Condition - 0% filled ceased dewatering prior to the inspection on 5/18/22. Ker of the basin prior to the inspection on 8/30/23.  Sediment Basin.	nspection on 9/8/21. MB6 ne portable toilet from the n site prior to the inspection. Cedar Construction led and secured a portable on the southern portiolets on site prior to the inson 4/3/24.  M10  - JC excavated the basin of the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A out the basin prior to the inspection on the inspection of the inspection on the inspection of the inspection on the inspection of the inspe	C brought a portable toilet on se site prior to the inspection on ion on 6/29/22. Cedar Construremoved the portable toilet froble toilet on site prior to the insensity of the site prior to the inspection on 11/29/23. D R Horest 1/20/2021  In and installed the baffle prior. Kersten Construction was in ad the riser prior to the inspect. Inspector painted the cleanounspection on 8/16/23. Kenny I	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec m the site prior to the in pection on 1/25/23. TA ction on 8/9/23. D R Hotton removed two of the Active  Active  Active  Active  The process of installing in on 6/1/22. Hausmant mark during the 8/10/20 Digs Dirt cleaned out the Active  Active	ation removed the to the inspection on truction installed and ured the portable toilet spection on 9/19/22. B Construction installed rton installed and portable toilets from the No on. JC Excavation g the riser during the n cleaned out a portion (22 inspection. Kenny e basin prior to the
SB A Current Condition:	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet oprior to the 7/13/22 inspector Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection  Sediment Basin  Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the inso Digs Dirt began cleaning conspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean the secure of	nspection on 9/8/21. MB6 ne portable toilet from the n site prior to the inspecti tion. Cedar Construction led and secured a portable let on the southern portio ets on site prior to the ins on 4/3/24.  M10 - JC excavated the basin of the inspection on 9/8/21 sten Construction install spection on 7/26/22. E&A out the basin prior to the i  V7 1 - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on on 4/6/22. CDS Enterpr eanout mark on the rise of talled per the SWPPP.	C brought a portable toilet on set its prior to the inspection on ion on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on site prior to the inspection on site prior to the inspection on 11/29/23. D R Horestein on 11/29/23. D R Horestein Construction was in ead the riser prior to the inspect inspection on 8/16/23. Kenny I	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the i pection on 1/25/23. TA tition on 8/9/23. D R Hoton removed two of the Active to the 1/13/21 inspectic the process of installinion on 6/1/22. Hausma ut mark during the 8/10/Digs Dirt cleaned out the Active n. The E&A inspector of the T/20/21 inspectifilled around the riser of the T/20/21 inspectifilled around the riser of 5/21. CDS Enterprise between the transpector of t	ation removed the to the inspection on truction installed and ured the portable toilet nespection on 9/19/22.  B Construction installed and portable toilets from the Noon. JC Excavation g the riser during the n cleaned out a portion cleaned out a portion. Yes pasinted the cleanout on. No recommendation or to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A
SB A Current Condition:	portable toilet prior to the i 10/13/21. MBC removed the secured a portable toilet o prior to the 7/13/22 inspector Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection  Sediment Basin  Good Condition - 0% filled ceased dewatering prior to the prior to the inspection on 5/18/22. Ker of the basin prior to the inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean the prior to the inspection of the prior to the inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clean the prior to the inspection inspector repainted the clean the prior to the inspection inspector repainted the clean the prior to the inspection of the prior to the inspection of the prior to the inspection of the prior to the inspection on 8/30/23.	nspection on 9/8/21. MB6 ne portable toilet from the n site prior to the inspectition. Cedar Construction led and secured a portable to n the southern portio ets on site prior to the inson 4/3/24.  M10  - JC excavated the basin of the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A but the basin prior to the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection on 4/6/22. CDS Enterpresanout mark on the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation and the E&A inspector will be erosion around the riser of the inspection. JC Excavation are the inspector will be erosion around the riser of the inspector will be excepted by th	C brought a portable toilet on se site prior to the inspection on lon on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 6/29/22. Cedar Construction on 10/29/23. Dr. Horst of the site prior to the inspection on 11/29/23. Dr. Horst of the site prior to the inspection on 11/29/23. Dr. Horst of the site prior to the inspect on the inspect of the riser prior to the inspect inspector painted the cleanoun on 8/16/23. Kenny Inspection on 8/16/23. Kenny Inspection on 8/16/23 inspection is doing work on the riser during the 10/28/20 inspection on 9/18 is completed cleanout of the during the 8/10/22 inspection.	site and secured it prior 10/26/21. Cedar Cons ction stood up and sec om the site prior to the ipection on 1/25/23. TA tition on 8/9/23. D R Hot ton removed two of the ton removed two of the tothe 1/13/21 inspection on 6/1/22. Hausma th mark during the 8/10/Digs Dirt cleaned out the Active the 1/13/21 inspection on 6/1/22. Hausma the mark during the 8/10/Digs Dirt cleaned out the Active the 1/13/21 inspector of the 1/12/21 inspector of the 1/	ation removed the to the inspection on truction installed and ured the portable toilet nespection on 9/19/22. B Construction installed and portable toilets from the Noon. JC Excavation g the riser during the n cleaned out a portion cleaned out a portion. Yes posinted the cleanout on No recommendation to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A

Current Condition:	mark during the 11/4/20 in: Enterprise was dewatering	spection. CDS Enterprise the basin into silt fence o 2. Kenny Digs Dirt began	prior to the 10/28/20 inspection began cleaning out the basin during the inspection on 5/10/2 cleaning out the basin prior to 1/23.	during the inspection of 2. CDS completed clear	on 4/6/22. CDS anout of the basin prior
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	led the silt fence prior to be pector will continue to mostalled, repaired, and extence from SB B to SB A perspection on 11/22/22. Ge	the 10/20/20 inspection. JC Ex- initor. Great Plains installed a inded the silt fence up to SB B inior to the 7/13/22 inspection. one Graves reinstalled and rep along the west edge of the sil	cavation took down a some along the creek prior to the inspection An unknown contractorated the silt fence prior	mall section north of SB rior to the inspection on on 4/19/22. Gene removed a portion of r to the inspection on
SF 2	Silt fence	West End of Meridian Street		Removed	
Current Condition:	Removed - Crops are out of SF 1.	of the ground as of the 10	1/20/20 inspection, silt fence be	elow grading activities v	vill be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:			the 10/20/20 inspection. Hawk	ins Construction remov	ed a portion of this silt
			ence prior to the inspection on		
			ence prior to the inspection on	•	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:			It fence prior to the 1/28/2021		
	fence was backfilled prior t recommended on 6/8/21. I silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G the inspection on 4/26/2	West end of drainage is fully on oved the northern run of silt for aves cleaned out the silt fence. The silt fence was partially on in the area no maintenance.	regetated so silt fence ence, graded the area, e and extended the silt damaged prior to the in	is no longer and installed their own fence around the west
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street comportal street that were remof silt fence prior to the instomonitor. Gene Graves recorners prior to the inspect Silt fence needs to be repair.	ners prior to the inspection oved for utility installation pection on 11/22/22. Reinepaired the silt fence prior tion on 8/9/23.  Aired on the west end of the plete by 10/11/23. Not do	ing Meridian Street to the 7/13, n on 7/18/22. Gene Graves rei prior to the inspection on 9/28 installation will not be recomment to the inspection on 4/5/23. Fine run from sanitary sewer installation as of the last inspection. The	nstalled multiple sections in the section in	ns of silt fence along oved multiple sections inspector will continue ence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in	r signs of track off. CDS E as in progress by OPPD on on on 5/3/23. Peter Katt cl aspection. Streets were cl	Enterprise cleaned the streets during the inspection on 3/1/23 eaned the streets prior to the i eaned by Kenny Digs Dirt prio 3. TAB Construction cleaned I	6. Gene Graves Develonspection on 8/9/23. More to the inspection on 8	pment cleaned the ud was observed in the /30/23. D R Horton
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the instauring the inspection on 10	pector installed the SWPF spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/2 ninspector reinstalled the SWF installed the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Aving the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes
Current Condition:	concrete waste outside the Concrete waste outside of	e concrete washout prior t	shout on site prior to the inspect o the inspection on 9/27/23.		
WO 2	D IV Horton was informed to	to complete by 3/20/24. N	lot done as of the last inspection	on. D R Horton was ren	ninded on 4/19/24
	Concrete Washout	On Site	4/24/2024	Active	ninded on 4/19/24
Current Condition:	Concrete Washout	On Site	·	Active	No
Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.	On Site onstruction installed thr	4/24/2024 ree concrete washouts in ph	Active ase II for road paving	No prior to the inspection
Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24. Waste Storage	On Site onstruction installed thr	4/24/2024 ree concrete washouts in ph	Active	No
Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.	On Site onstruction installed thr	4/24/2024 ree concrete washouts in ph	Active ase II for road paving	No prior to the inspection
Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24. Waste Storage	On Site onstruction installed thr	4/24/2024 ee concrete washouts in ph. 3/5/2021 oper containment vessels.	Active ase II for road paving	No prior to the inspection
Current Condition:  WS 1  Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.  Waste Storage Pending - Waste will be co	On Site  On Site  On Site  ontained on site and in pro  Windsor West A	4/24/2024 ee concrete washouts in ph. 3/5/2021 oper containment vessels.	Active ase II for road paving Pending	No prior to the inspection
Current Condition:  WS 1  Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.  Waste Storage Pending - Waste will be co Construction Entrance	On Site On Site On Site On Site ontained on site and in pro Windsor West A Cary Street	4/24/2024 ree concrete washouts in ph 3/5/2021 oper containment vessels. partments	Active ase II for road paving Pending Removed	No prior to the inspection
Current Condition:  WS 1  Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.  Waste Storage Pending - Waste will be co Construction Entrance	On Site On Site On Site On Site ontained on site and in pro Windsor West A Cary Street	4/24/2024 ee concrete washouts in ph. 3/5/2021 oper containment vessels.	Active ase II for road paving Pending Removed	No prior to the inspection
Current Condition:  WS 1  Current Condition:	Concrete Washout Good Condition - TAB Co on 4/24/24.  Waste Storage Pending - Waste will be co Construction Entrance	On Site On Site On Site On Site ontained on site and in pro Windsor West A Cary Street	4/24/2024 ree concrete washouts in ph 3/5/2021 oper containment vessels. partments	Active ase II for road paving Pending Removed	No prior to the inspection
Current Condition:  WS 1 Current Condition:  CE 1 Current Condition:	Concrete Washout Good Condition - TAB Coon 4/24/24. Waste Storage Pending - Waste will be construction Entrance Removed - Evergreen Enter	On Site On Site On Site On Site Ontained on site and in pro Windsor West A Cary Street erprises graded the area S 183rd Ave	4/24/2024 ree concrete washouts in phoper containment vessels.  partments  for paving prior to the inspection	Active ase II for road paving Pending  Removed on on 11/8/23.  Active	No prior to the inspection No

CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:			I nce prior to the inspection on 1		
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
Current Condition:			prises installed a rock construc		ne inspection on 2/7/24.
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
FT.4	First Tank	0-04-	1 40/44/0000	A -4:	l N-
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023 fuel tank on site prior to the in:	Active	No Evergreen Enterprises
Current Condition.		stained soils from the sit	te prior to the inspection on 11		
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	at or below grade.  Inlet Filter	North of IF 2	prior to the 3/6/24 inspection.	Pending	nstalled when the inlet is
Current Condition:			prior to the 3/6/24 inspection.		
Ourient Condition.	at or below grade.	iprises installed the lillet	prior to the 6/6/24 mapeonom.	inici protection will be i	notalica when the inict is
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	0 0	rprises installed the inlet	prior to the 3/6/24 inspection.		nstalled when the inlet is
	at or below grade.	F ()E 4	10/44/0000	D "	l N
IF 5 Current Condition:	Inlet Filter	East of IF 4	12/11/2023 prior to the 3/6/24 inspection.	Pending Inlet protection will be i	No nstalled when the inlet is
Current Condition.	at or below grade.	iprises iristalled the irilet	prior to trie 3/6/24 inspection.	irilet protection will be i	ristalled when the inlet is
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.			•	
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
	at or below grade.				
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
IF 9	at or below grade.  Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.		,		
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:		rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inlet is
	at or below grade.		1		
IF 11	Inlet Filter	South of IF 10	12/11/2023 prior to the 4/10/24 inspection	Pending	No No
Current Condition:	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		
Guironi Gonanion.	is at or below grade.	ipriced included the iniet	prior to allo 1, 10,21 mopositori	. Illiot protocion will bo	motanoa whom the milet
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			let prior to the 4/24/24 inspe		
	installed and is at or below	v grade.			
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri	or to the inspection on	
IF 15	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.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed tl	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	en Enterprises installed ti	ne inlet and inlet protection pri	or to the inspection on	11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip				
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	9		nd secured a portable toilet on e toilet adjacent to CE 3 prior t	•	,
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -	Lact olde of old	10/10/2020	1 Chains	100
	Silt fence should be install	ed.			
	Evergreen Enterprises wareminded on 11/17/23, 1/3		y 10/18/23. Not done as of the	last inspection. Evergr	een Enterprises was
SF 2	Silt fence	West side of site	11/8/2023	Active	No
	•	•	•	•	•

Current Condition:	multiple locations during th	e inspection on 1/24/24.	ne silt fence prior to the inspect Evergreen Enterprises partiall ence prior to the inspection on	y repaired the silt fence			
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24.						
STR 01	Streets	External and Internal Streets	10/11/2023	Active	No		
Current Condition:	Good Condition - Evergree the exterior streets prior to		e streets prior to the inspection 4.	n on 2/28/24. Evergree	n Enterprises cleaned		
WO 1	Concrete Washout	On Site	11/29/2023	Active	No		
Current Condition:	Enterprises installed a sec	Good Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24.					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper 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."						
Inspector Signature:	Brya M Wayht			Reviewed By:	Get See		