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



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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 10/28/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 10% Sanitary Sewer: 75% 0% Storm Sewer: 75% 10% Paving: 70% 0% Seeding 75% 0% Utilities: 60% 0% **Overall Development:** 30% 3% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.00" Tuesday: 0.07' Wednesday: 0.02 10/25/2023 Overcast 56 11:20 AM Thursday: 0.00' Friday: 0.08 Saturday: 0.00' 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). 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). 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: ent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? ving wate No No, See BMP section d or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or r Yes orrective Action? N/A Is (concrete, construction material, hazardous, etc.) being managed prope

## No Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately? No

reate Corr ctive Action?

No, See BMP section

## ls dust a iated with the construction activity adequately controlled on the site?

Yes

N/A

## Comments:

Comments:

Site was active for home construction and Lot 1 apartment building grading 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.

Construction Entrance		Projected Install Date	Status	Maintenance
	Giles Road (BB3)		Removed	
Removed - Hawkins Const	. , ,	uction entrance prior to the ins	pection on 5/3/23.	
Construction Entrance	180th Street (DD9)		Removed	
Removed - All entrances a		$\sim$ of the site as of 5/18/22	Keliloveu	
	•			1
Construction Entrance	L3		Removed	
the inspection on 8/17/21.	Construction entrance wi			
Construction Entrance	Southern section	8/9/2023	Active	No
Sood Condition - 90% Effe	ctive - TAB Construction	installed a rock construction e	ntrance prior to the ins	spection on 8/9/23
Diversion	N17-E17	8/14/2020	Active	Yes
	·		installation.	
Diversion	N17-U17	8/14/2020	Active	No
Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspection	on.	
Diversion	West of SB A	1/13/2021	Active	No
Good Condition - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the diversion prior to the 4/5/21 inspection, the inspector will monitor as the diversion is redefined. JC Excavation/Gene Graves reinstalled the diversion is redefined.				
				No
				a contractor removed
		Graves reinstalled the diversio		
Diversion	West of SB B	10/13/2022	n prior to the inspectio	on on 4/5/23.
Good Condition - Gene Gra diversion prior to the inspec	aves reinstalled the diver ction on 11/22/22. Gene		n prior to the inspectio <u>Active</u> 10/13/22. An unknowr n prior to the inspectio	on on 4/5/23.
Good Condition - Gene Gra diversion prior to the inspect Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio	n prior to the inspectic Active 10/13/22. An unknowr	on on 4/5/23.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF	10/13/2022 sion prior to the inspection on	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed	on on 4/5/23.
Good Condition - Gene Gr diversion prior to the insper Diversion Removed - D6 has been re Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed	on on 4/5/23. No contractor removed on on 4/5/23.
Good Condition - Gene Gr diversion prior to the insper Diversion Removed - D6 has been re Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A and the site being vegeta	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio as of the 10/6/2020 revision.	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed necessary as of the 7/2	on on 4/5/23. No contractor removed on on 4/5/23.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17	10/13/2022         sion prior to the inspection on         Graves reinstalled the diversio         P as of the 10/6/2020 revision.         ted the diversion is no longer r         1/20/2021	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed	on on 4/5/23. No contractor removed on on 4/5/23. 26/22 inspection.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A and the site being vegeta <u>M25-N17</u> ed the diversion prior to	10/13/2022         sion prior to the inspection on         Graves reinstalled the diversio         P as of the 10/6/2020 revision.         ted the diversion is no longer r         1/20/2021	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed necessary as of the 7/2 Active	on on 4/5/23. No contractor removed on on 4/5/23. 26/22 inspection.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	Aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta <u>M25-N17</u> ed the diversion prior to X15-SB B	10/13/2022         sion prior to the inspection on         Graves reinstalled the diversio         P as of the 10/6/2020 revision.         ted the diversion is no longer r         1/20/2021	n prior to the inspection Active 10/13/22. An unknowr n prior to the inspection Removed Removed necessary as of the 7/2 Active Removed	on on 4/5/23.           No           n contractor removed           on on 4/5/23.           26/22 inspection.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion	Aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio as of the 10/6/2020 revision. ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed Removed Removed Active Removed Removed Removed Removed Removed Removed Removed	on on 4/5/23.           No           n contractor removed           on on 4/5/23.           26/22 inspection.
Good Condition - Gene Gra diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion	Aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9	10/13/2022         sion prior to the inspection on         Graves reinstalled the diversio         P as of the 10/6/2020 revision.         Image: text of the diversion is no longer r         1/20/2021         the 7/26/22 inspection.	n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed Removed Removed Active Removed Removed Removed Removed Removed Removed Removed	on on 4/5/23.           No           n contractor removed           on on 4/5/23.           26/22 inspection.
Good Condition - Gene Gr diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion Removed - D10 has been r Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection. ted the diversion is no longer r P as of the 10/6/2020 revision	n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed	on on 4/5/23.           No           n contractor removed           on on 4/5/23.           26/22 inspection.
Good Condition - Gene Gr diversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion Removed - D10 has been r Diversion	aves reinstalled the diver ction on 11/22/22. Gene SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	10/13/2022 sion prior to the inspection on Graves reinstalled the diversio as of the 10/6/2020 revision. ted the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	n prior to the inspection Active 10/13/22. An unknown n prior to the inspection Removed	on on 4/5/23.           No           n contractor removed           on on 4/5/23.           26/22 inspection.           No
	he inspection on 8/17/21. ( Inder SAR-20200507-545) Construction Entrance Good Condition - 90% Effe Diversion Fair Condition - Gene Grav The diversion needs to be TAB was informed to comp Diversion Good Condition - Gene Grav Diversion Good Condition - JC install 1/5/21 inspection, the inspection on 4. Diversion Good Condition - Gene Grav	he inspection on 8/17/21. Construction entrance wi Inder SAR-20200507-5452-GP2 Construction Entrance Southern section Good Condition - 90% Effective - TAB Construction Diversion N17-E17 Fair Condition - Gene Graves installed the diversion The diversion needs to be repaired on the west end TAB was informed to complete by 10/11/23. Not do Diversion N17-U17 Good Condition - Gene Graves installed the diversion Diversion N17-U17 Good Condition - Gene Graves installed the diversion Diversion West of SB A Good Condition - JC installed the diversion prior to <i>I</i> /5/21 inspection, the inspector will monitor as the or Diversion East of SB A Good Condition - Gene Graves reinstalled the diversion Diversion East of SB A	he inspection on 8/17/21. Construction entrance will not be recommended to be reinder SAR-20200507-5452-GP2         Construction Entrance       Southern section       8/9/2023         Good Condition - 90% Effective - TAB Construction installed a rock construction e         Diversion       N17-E17       8/14/2020         Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection         TAB was informed to complete by 10/11/23. Not done as of the last inspection.         Diversion       N17-U17       8/14/2020         Good Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection.       Diversion         Diversion       N17-U17       8/14/2020         Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection.       Diversion         Diversion       N17-U17       8/14/2020         Good Condition - JC installed the diversion prior to the 1/13/21 inspection.       JC part         Good Condition - JC installed the diversion prior to the 1/13/21 inspection.       JC part         Good Condition - JC installed the diversion prior to the 1/13/21 inspection.       JC part         Good Condition - JC installed the diversion prior to the 1/13/21 inspection.       JC part         Good Condition - JC installed the diversion prior to the diversion prior to the inspection on 4/20/21.       Gene Graves reinstalled the diversion prior to the diversion prior to the diversion prior to the diver	Construction Entrance         Southern section         8/9/2023         Active           Good Condition - 90% Effective - TAB Construction installed a rock construction entrance prior to the in         Diversion         N17-E17         8/14/2020         Active           Diversion         N17-E17         8/14/2020         Active           Fair Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection.         Condition         Condition           FAB was informed to complete by 10/11/23. Not done as of the last inspection.         Diversion         N17-U17         8/14/2020         Active           Good Condition - Gene Graves installed the diversion prior to the 7/18/22 inspection.         Diversion         N17-U17         8/14/2020         Active           Good Condition - Gene Graves installed the diversion prior to the 7/13/22 inspection.         Diversion         Metry of SB A         1/13/2021         Active           Good Condition - JC installed the diversion prior to the 1/13/21 inspection. JC partially graded out the div/5/21 inspection. JC partially graded out the div/5/21 inspection. JC partially graded out the div/5/21 inspection. JC Excavation/Gene Graves reinstalled the diversion prior to the inspection on 10/13           Diversion         East of SB A         10/13/2022         Active

ET 1	Erosion Control Terrace	See SWPPP Map	( 5/40/00	Removed	
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map	( = //0/00	Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated ar	ea reaches final grade.
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition:	Pending - The erosion con	ittoi matting will be install	ed within the seeding window	when the associated an	ea reaches innai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con		ed within the seeding window	when the associated ar	rea reaches final grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No final and a
Current Condition:	Pending - The erosion con	itrol matting will be install	ed within the seeding window	when the associated ar	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			ed within the seeding window		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated ar	ea reaches final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	<u>J</u>	
	5	5	5		5
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Cor	nstruction installed a dou	ble walled fuel tank on site pri	or to the inspection on 8	3/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	illed fuel tank was remov	ed from the site prior to the in	spection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:			et filters in all interior street cu lots prior to the inspection on		pection on 5/17/23. D R
				1	
Lot 14 Current Condition:	Individual Lot	Lot 14	9/20/2023 lot prior to the inspection on 9	Active	No
Current Condition.	portable toilet on the lot pr	ior to the inspection on 9	/20/23. D R Horton removed t as along the front of the lot prices	he dirt piles from the RC	OW prior to the
		1		1	
Lot 15	Individual Lot	Lot 15	9/20/2023	Active	No
Current Condition:			lot prior to the inspection on sorton installed wattles along th		
Lot 16	Individual Lot	Lot 16	10/25/2023	Active	No
Current Condition:	Good Condition - D R Ho inactive.	orton installed silt fence	along the rear of the lot pri	or to the inspection or	10/25/23. Lot is
Lot 17	Individual Lot	Lot 17	10/25/2023	Pending	Yes
Current Condition:	Pending - D R Horton be during the inspection on		prior to the inspection on 10	/25/23. A dirt pile was	observed in the ROW
	<ol> <li>Dirt pile should be rer</li> <li>Silt fence or straw wa</li> </ol>		d along the front of the lot.		
	1.) D R Horton was inform	med to complete by 11/	1/23.		
	2.) D R Horton was inform	med to complete by 11/	<u>1/23.</u>		
Lot 18	Individual Lot	Lot 18	10/25/2023	Pending	Yes
Current Condition:	Pending - D R Horton be during the inspection on		prior to the inspection on 10	/25/23. A dirt pile was	observed in the ROW
	1.) Dirt pile should be rer 2.) Silt fence or straw wa		d along the front of the lot.		
	1.) D R Horton was inform				
Lot 19	2.) D R Horton was inform		1/23. 10/25/2023	Ronding	Voe
LULIS	Individual Lot	Lot 19	10/23/2023	Pending	Yes

Current Condition:	Pending - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the ROW during the inspection on 10/25/23.					
	1.) Dirt pile should be ren 2.) Silt fence or straw wa		d along the front of the lot.			
	1.) D R Horton was inform 2.) D R Horton was inform					
Lot 23	Individual Lot	Lot 23	9/20/2023	Active	No	
Current Condition:			lot prior to the inspection on orton installed wattles along t			
Lot 25 Current Condition:	Individual Lot         Lot 25         8/16/2023         Active         No           Good Condition - D R Horton began excavating the lot prior to the inspection on 8/16/23. A dirt pile was observed in the ROW during the inspection on 8/16/23. D R Horton installed wattles around the perimeter of the lot prior to the inspection on 8/23/23. R Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around the lot prior to the inspection on 9/13/23.					
Lot 26	Individual Lot	Lot 26	8/23/2023	Active	No	
Current Condition:	Individual Lot         Lot 26         8/23/2023         Active         No           Good Condition - D R Horton began excavating the lot prior to the inspection on 8/23/23. D R Horton installed wattles around perimeter of the lot prior to the inspection on 8/23/23. A dirt pile was observed in the ROW during the inspection on 8/23/23. I Horton removed the dirt piles from the ROW prior to the inspection on 8/30/23. D R Horton repositioned straw wattles around lot prior to the inspection on 9/13/23.					
Lot 27	Individual Lot	Lot 27	8/23/2023	Active	No	
Current Condition:	perimeter of the lot prior to Horton removed the dirt pil lot prior to the inspection o	the inspection on 8/23/2 es from the ROW prior t n 9/13/23.	Iot prior to the inspection on 3. A dirt pile was observed ir o the inspection on 8/30/23. I	the ROW during the in	spection on 8/23/23. I straw wattles around	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No	
Current Condition:	Good Condition - D R Ho inactive.	rton installed silt fence	along the north edge of th	e lot prior to the inspe	ction on 10/25/23. Lo	
Lot 29	Individual Lot	Lot 29		Removed		
Current Condition:	Removed - D R Horton so	odded the lot prior to th	e inspection on 10/25/23.	<u>.</u>		
Lot 45	Individual Lot	Lot 45	9/20/2023	Active	No	
Current Condition:		• •	lot prior to the inspection on orton installed wattles along t		•	
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pip	pes being stored on site.				
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/	Active	No	
	portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toilet prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/22. Nelson Construction installed and secured a portable toilet on site prior to the inspection on 9/19/23. TAB Construction installed and secured a portable toilet on the site prior to the inspection on 8/9/23.					
SB A	Sediment Basin	M10	1/20/2021	Active	No	
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23.	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i	n and installed the baffle prio . Kersten Construction was i ed the riser prior to the inspect inspector painted the cleano nspection on 8/16/23. Kenny	n the process of installin tion on 6/1/22. Hausma out mark during the 8/10. Digs Dirt cleaned out th	g the riser during the n cleaned out a portic /22 inspection. Kenny e basin prior to the	
SB B Current Condition:	Sediment Basin Fair Condition - 10% Filled	V7	10/28/2020 prior to the 10/28/20 inspection	Active	Yes	
	mark during the 11/4/20 in: will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle The baffle needs to be inst	spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpr anout mark on the rise of alled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2	is doing work on the riser du continue to monitor. JC bac prior to the inspection on 9/ ise completed cleanout of the during the 8/10/22 inspection plete by 3/22/21. Not done a 1, 6/10/21, 6/25/21, 7/17/21, 3	ring the 7/20/21 inspecti kfilled around the riser p 15/21. CDS Enterprise b basin prior to the inspe s of the last inspection.	or. No recommendation of the 8/2/21 or to the 8/2/21 or to the 8/2/21 or the section on 6/29/22. E& JC Excavation/Gene	
SB C	Sediment Basin	Z4	10/28/2020	Active	No	
Current Condition:	Good Condition - 15% Fille mark during the 11/4/20 ins Enterprise was dewatering	ed - JC installed the basi spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar	n prior to the 10/28/20 inspec e began cleaning out the bas during the inspection on 5/10 n cleaning out the basin prior	tion. The E&A inspecto in during the inspection /22. CDS completed cle	r painted the cleanout on 4/6/22. CDS anout of the basin pri-	

SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	B to install storm. E&A in: 4/19/22. Great Plains reir Graves extended the silt the silt fence prior to the i	spector will continue to mo istalled, repaired, and exte fence from SB B to SB A p nspection on 11/22/22. Ge	the 10/20/20 inspection. JC E ponitor. Great Plains installed a ended the silt fence up to SB E prior to the 7/13/22 inspection. ene Graves reinstalled and rep e along the west edge of the s	berm along the creek 3 prior to the inspection An unknown contracted paired the silt fence prior	prior to the inspection on 4/19/22. Gene or removed a portion or to the inspection
SF 2	Silt fence	West End of Meridian		Removed	
Current Condition:		Street	)/20/20 increation wilt fance h		
Current Condition.	SF 1.	or the ground as of the ro	0/20/20 inspection, silt fence b	elow grading activities	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	fence, graded the area, a	nd installed their own silt f	the 10/20/20 inspection. Hawk fence prior to the inspection or fence prior to the inspection or	n 8/17/21. E&A inspect	•
SF 4	Silt fence	NE Corner Across RR		Active	No
Current Condition:	fence was backfilled prior recommended on 6/8/21. silt fence prior to the insp end of the dirt piles prior	to the 3/31/21 inspection. Hawkins Construction rer ection on 8/17/21. Gene G to the inspection on 4/26/2	ilt fence prior to the 1/28/2021 . West end of drainage is fully moved the northern run of silt 1 Graves cleaned out the silt fen 22. The silt fence was partially on in the area no maintenance	vegetated so silt fence fence, graded the area ce and extended the si damaged prior to the i	e is no longer , and installed their It fence around the nspection on 10/18/
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
	corners prior to the inspe Silt fence needs to be rep	ction on 8/9/23. vaired on the west end of t nplete by 10/11/23. Not do	or to the inspection on 4/5/23. the run from sanitary sewer insone as of the last inspection.		
STR	<u> </u>	Giles Road/180th		1	
Current Condition:	6/29/22. Street cleaning v	Street signs of track off. CDS E vas in progress by OPPD	7/28/2020 nterprise cleaned the streets a during the inspection on 3/1/2	3. Gene Graves Devel	opment cleaned the
	Fair Condition - No major 6/29/22. Street cleaning v street prior to the inspecti street during the 8/16/23 Streets in front of active l	Street signs of track off. CDS En vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c	I nterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio	Iround SB B and C prid 3. Gene Graves Devel inspection on 8/9/23. I or to the inspection on	or to the inspection of opment cleaned the Mud was observed il 8/30/23.
	Fair Condition - No major 6/29/22. Street cleaning w street prior to the inspect street during the 8/16/23 Streets in front of active in D R Horton was informed	Street signs of track off. CDS Environment on on 5/3/23. Peter Katt c inspection. Streets were c obts should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian	I nterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio y or as needed. Not done as of the last inspect	Iround SB B and C prid 3. Gene Graves Devel inspection on 8/9/23. I or to the inspection on	or to the inspection c opment cleaned the Mud was observed in 8/30/23.
Current Condition: SWPPP Sign Current Condition:	Fair Condition - No major         6/29/22. Street cleaning v         street prior to the inspection         street auring the 8/16/23         Streets in front of active leaning v         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign	Street signs of track off. CDS Envasion progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c bits should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nespection on 2/22/22. E&/ 10/19/22. E&A inspector re- to the entrance on 182nd dail	Interprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio y or as needed. Not done as of the last inspect 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio	Active 20 inspection. E&A ins PPP sign at S 148th A ring the inspection on 21 inspection at S 148th A ring the inspection on 21 inspection at S 148th A ring the inspection on 21 inspection 21 inspe	Image: constraint of the inspection of opment cleaned the Vud was observed in 8/30/23.         Image: constraint of the inspection of the inspection of the inspection reinstalled the ve and Meridian St. 11/30/22. E&A inspection
Current Condition: SWPPP Sign Current Condition: WO 1	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign         Concrete Washout	Street signs of track off. CDS Ervas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nepection on 2/22/22. E&/ 10/19/22. E&A inspector re to the entrance on 182nd i	Interprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio y or as needed. Not done as of the last inspect 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio 3/5/2021	Active         20 inspection on 8/9/23. If inspection on 8/9/23. If inspection on 8/9/23. If inspection on a spectra inspection on a spectra inspection on a spectra inspection. D R Horton was respected by the inspection. D R Horton was respected by the inspection. E&A inspection on a spectra inspection on a spectra on a spe	view of the inspection of opment cleaned the Mud was observed in 8/30/23. It is a solution of the minded on 9/21/23, where the minded on 9/21, where the minded on 9/21/23, where the minded o
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign         Concrete Washout         Good Condition - D R Ho         concrete waste outside the	Street signs of track off. CDS Et vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nspection on 2/22/22. E&/ 10/19/22. E&A inspector re to the entrance on 182nd - On Site to concrete washout prior	Interprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior y or as needed. Not done as of the last inspect 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW penstalled the SWPPP sign du and Giles prior to the inspectio 3/5/2021 vashout on site prior to the inspection to the inspection on 9/27/23.	Active Constraints of the inspection on 8/9/23. I Constraints of the inspection on 8/9/23. I Constraints of the inspection on Constraints Constraints of the inspection on 8/30/23. D I Constraints of the inspection on 1/2/23.	rote inspection of opment cleaned the Mud was observed in 8/30/23.     minded on 9/21/23,     No     spector reinstalled the ve and Meridian St.     11/30/22. E&A inspection cleaned up     No R Horton cleaned up
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign         Concrete Washout         Good Condition - D R Ho         concrete waste outside the three outside the storage	Street signs of track off. CDS Et vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c bits should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nspection on 2/22/22. E&/ 10/19/22. E&A inspector re to the entrance on 182nd dail On Site On Site On Site	Anterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior y or as needed. Not done as of the last inspect 8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio 3/5/2021 vashout on site prior to the insp to the inspection on 9/27/23. 3/5/2021	Active         20 inspection on 8/9/23. If inspection on 8/9/23. If inspection on 8/9/23. If inspection on a spectra inspection on a spectra inspection on a spectra inspection. D R Horton was respected by the inspection. D R Horton was respected by the inspection. E&A inspection on a spectra inspection on a spectra on a spe	view of the inspection of opment cleaned the Mud was observed in 8/30/23. It is a solution of the minded on 9/21/23, where the minded on 9/21, where the minded on 9/21/23, where the minded o
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign         Concrete Washout         Good Condition - D R Ho         concrete waste outside the three outside the storage	Street signs of track off. CDS Er vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N Spector installed the SWP respection on 2/22/22. E&/ 10/19/22. E&A inspector restalled the SWP respection on 2/22/22. E&/ 10/19/22. E&A inspector restalled the SWP respector installed a concrete w rton installed a concrete w re concrete washout prior On Site ontained on site and in pr	Anterprise cleaned the streets a during the inspection on 3/1/2         Jeaned the streets prior to the leaned by Kenny Digs Dirt prior         y or as needed.         Not done as of the last inspect         8/10/2020         PP sign at Y3 during the 8/10/A inspector reinstalled the SWPP sign du and Giles prior to the inspectio         3/5/2021         vashout on site prior to the inspection on 9/27/23.         3/5/2021         oper containment vessels.	Active Constraints of the inspection on 8/9/23. I Constraints of the inspection on 8/9/23. I Constraints of the inspection on Constraints Constraints of the inspection on 8/30/23. D I Constraints of the inspection on 1/2/23.	rote inspection of opment cleaned the Mud was observed in 8/30/23.     minded on 9/21/23,     No     spector reinstalled the ve and Meridian St.     11/30/22. E&A inspection cleaned up     No R Horton cleaned up
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition:	Fair Condition - No major         6/29/22. Street cleaning weat         street prior to the inspect         street prior to the inspect         street during the 8/16/23         Streets in front of active leaning weat         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on 'moved the SWPPP sign 'moved the SWPPP sign 'concrete Washout         Good Condition - D R Ho         concrete waste outside the 'Waste Storage         Pending - Waste will be concrete	Street signs of track off. CDS Ei vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N Spector installed the SWP nspector installed the SWP nspector installed the SWP nspector on 2/22/22. E&/ 10/19/22. E&A inspector re to the entrance on 182nd On Site rton installed a concrete w se concrete washout prior On Site contained on site and in pr Windsor West A	Interprise cleaned the streets a during the inspection on 3/1/2         leaned the streets prior to the leaned by Kenny Digs Dirt prior         y or as needed.         Not done as of the last inspect         8/10/2020         PP sign at Y3 during the 8/10/         A inspector reinstalled the SWPPP sign du and Giles prior to the inspector         3/5/2021         vashout on site prior to the inspector         3/5/2021         ayshout on site prior to the inspector         Preside the street on	Active Constraint State	Image: constraint of the inspection of opment cleaned the dynamic opment cleaned the dynamic opment cleaned in the dynamic opment cleaned in the dynamic operation of the dynamic operation operating operatingenet operation operating operation operation operatin
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on 'moved the SWPPP sign         Concrete Washout         Good Condition - D R Ho         concrete waste outside the 'Waste Storage         Pending - Waste will be of         Construction Entrance         Pending -         A rock construction entrance	Street signs of track off. CDS E vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nepection on 2/22/22. E&A 10/19/22. E&A inspector re to the entrance on 182nd dail On Site to installed a concrete w the concrete washout prior On Site contained on site and in pr Windsor West A Cary Street	Anterprise cleaned the streets a during the inspection on 3/1/2         Jeaned the streets prior to the leaned by Kenny Digs Dirt prior         y or as needed.         Not done as of the last inspect         8/10/2020         PP sign at Y3 during the 8/10/A inspector reinstalled the SWPP sign du and Giles prior to the inspectio         3/5/2021         vashout on site prior to the inspection on 9/27/23.         3/5/2021         oper containment vessels.	Active Active Conspection on 8/3/23. I Active Conspection Active Conspection Active Conspection E&A ins PPP sign at S 148th A ring the inspection on On on 6/7/23. Active Pection on 8/30/23. D f Pending Pending	rote inspection of opment cleaned the Vud was observed in 8/30/23.      minded on 9/21/23,     No     spector reinstalled the ve and Meridian St.     11/30/22. E&A inspection cleaned up     No R Horton cleaned up
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1	Fair Condition - No major         6/29/22. Street cleaning weater         street prior to the inspection         street auring the 8/16/23         Streets in front of active for         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on 'moved the SWPPP sign         Concrete Washout         Good Condition - D R Ho         concrete waste outside the 'Waste Storage         Pending - Waste will be of         Construction Entrance         Pending -         A rock construction entrance	Street signs of track off. CDS E vas in progress by OPPD on on 5/3/23. Peter Katt c inspection. Streets were c ots should be cleaned dail to complete by 8/31/23. N S 148th Ave & Meridian St. spector installed the SWP nepection on 2/22/22. E&A 10/19/22. E&A inspector re to the entrance on 182nd dail On Site to installed a concrete w the concrete washout prior On Site contained on site and in pr Windsor West A Cary Street	Interprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior to the leaned by Kenny Digs Dirt prior by or as needed.         y or as needed.         Not done as of the last inspect         8/10/2020         PP sign at Y3 during the 8/10/A inspector reinstalled the SW PPP sign du and Giles prior to the inspectic         3/5/2021         vashout on site prior to the inspection on 9/27/23.         3/5/2021         oper containment vessels.         National State         10/18/2023	Active Active Conspection on 8/3/23. I Active Conspection Active Conspection Active Conspection E&A ins PPP sign at S 148th A ring the inspection on On on 6/7/23. Active Pection on 8/30/23. D f Pending Pending	Image: constraint of the inspection of opment cleaned the dynamic opment cleaned the dynamic opment cleaned in the dynamic opment cleaned in the dynamic operation of the dynamic operation operating operatingenet operation operating operation operation operatin
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition:	Fair Condition - No major         6/29/22. Street cleaning weat         street prior to the inspect         street prior to the inspect         Streets in front of active leaning weat         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign for a concrete Washout         Good Condition - D R Ho         concrete Washout         Good Condition - D R Ho         concrete waste outside the         Waste Storage         Pending -         A rock construction Entrance         Pending -         A rock construction entrance	Street         signs of track off. CDS Ervas in progress by OPPD         on on 5/3/23. Peter Katt crinspection. Streets were cross         bits should be cleaned dail         to complete by 8/31/23. Note: the strength of the strengt of the strength of the strength of the strengt	A inspector reinstalled the SWPPP sign during the With th	Active Control Active	rote the inspection of opment cleaned the Vud was observed in 8/30/23.      minded on 9/21/23,     No     spector reinstalled the ve and Meridian St.     11/30/22. E&A inspect     No     No     Horton cleaned up     No     Yes
Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WS 1 Current Condition: CE 1 Current Condition: CE 2	Fair Condition - No major         6/29/22. Street cleaning weat         street prior to the inspect         street prior to the inspect         Streets in front of active leaning weat         D R Horton was informed         10/5/23, 10/26/23         Misc./Other         Good Condition - E&A ins         SWPPP sign during the induring the inspection on moved the SWPPP sign for a concrete Washout         Good Condition - D R Ho         concrete Washout         Good Condition - D R Ho         concrete waste outside the         Waste Storage         Pending -         A rock construction Entrance         Pending -         A rock construction entrance	Street         signs of track off. CDS Ervas in progress by OPPD         on on 5/3/23. Peter Katt crinspection. Streets were cross         bits should be cleaned dail         to complete by 8/31/23. Note: the strength of the strengt of the strength of the strength of the strengt	A inspector reinstalled the SWPPP sign due and the SWPPP sign due and the SWPPP sign due and the streets prior to the streets and the SW present stalled the SWPPP sign due and Giles prior to the inspection on 9/27/23.           3/5/2021           3/5/2021           3/5/2021           ashout on site prior to the inspection on 9/27/23.           10/18/2023	Active Control Active	rote the inspection of opment cleaned the Vud was observed in 8/30/23.      minded on 9/21/23,     No     spector reinstalled the ve and Meridian St.     11/30/22. E&A inspect     No     No     Horton cleaned up     No     Yes

	Pending -				
	A rock construction entran	ce should be installed.			
	Evergreen Enterprises was	s informed to complete by	10/18/23. Not done as of the	last inspection.	
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be installe	ed within the seeding window	when the associated a	rea reaches final gr
FT 1	Fuel Tank	On Site	10/11/2023	Active	Yes
Current Condition:			el tank on site prior to the insp		
	A secondary containment l		around the fuel tank. / 10/18/23. Not done as of the	last inspection.	
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
		site		, s	NO
Current Condition:	-		talled and is at or below grade		1
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	-		talled and is at or below grade		•
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			talled and is at or below grade		
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	v		talled and is at or below grade		•
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:			talled and is at or below grade		
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			talled and is at or below grade		
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		talled and is at or below grade		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		talled and is at or below grade	Э.	
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is installed	talled and is at or below grade	Э.	
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	talled and is at or below grade	e.	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:		installed when inlet is ins	talled and is at or below grade		
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is instal	talled and is at or below grade	9.	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	talled and is at or below grade	e.	
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip			, louro	
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:			d secured a portable toilet on		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -			· · · · ·	
	Silt fence should be installe		/ 10/18/23. Not done as of the	last inspection	
SF 2	Silt fence	West side of site	10/18/2023	Pending	Yes
Current Condition:	Pending -				165
	Silt fence should be installe		r 10/18/23. Not done as of the	last inspection.	
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:			e silt fence prior to the inspec		
		External and Internal			
STR 01	Streets	Streets	10/11/2023	Active	Yes
Current Condition:	Fair Condition - External streets should be Evergreen Enterprises was	, i	ed. / 10/12/23. Not done as of the	last inspection.	
WO 1	Concrete Washout	On Site	11/11/2023	Pending	No
Current Condition:	Pending - Concrete washo				
WS 1	Waste Storage	On Site	11/11/2023	Pending	No

	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document and all attachments were prepared under my accordance with a system designed to assure that qualified personnel luated the information submitted. Based on my inquiry of the person or system or those persons directly responsible for gathering the information, s, to the best of my knowledge and belief, true, accurate, and complete. I gnificant penalties for submitting false information including the possibility for knowing violations."
Inspector Signature:	Brogen M Waght	Reviewed By: