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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 11/18/2023 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 30% Sanitary Sewer: 75% 0% Storm Sewer: 75% 30% Paving: 70% 5% Seeding 75% 0% 0% Utilities: 60% **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: 0.00' Wednesday: 0.00' 11/15/2023 Sunny 64 1:05 PM Thursday: 0.00' 0.00' Fridav: 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). Paving in Windsor West Apartments began (11/15/23). 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). Paving in Windsor West Apartments began (11/15/23). sted in this section are being imp 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: It to the project free of any significant signs of erosion or sediment that would be asso ciated with the construction activity? No No, See BMP section stabilized as required? List inactive portions of the project and if stabilization measure are adequate or n Yes rrective Action? 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         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         V/A         Scomments:         Site was active for home construction and Lot 1 apartment building grading during the current inspection.	
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:	Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
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:	No
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	Comments:
Site was active for home construction and Lot 1 apartment building grading during the current inspection.	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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance w	struction entrance, graded the ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No
Current Condition:	Good Condition - 90% Effe	ective - TAB Constructior	installed a rock construction e	ntrance prior to the in	spection on 8/9/23
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
			l of the run from sanitary sewer ne as of the last inspection.	installation.	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection	on.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	4/5/21 inspection, the insp	ector will monitor as the	the 1/13/21 inspection. JC par diversion is redefined. JC Exca nstalled the diversion prior to th	vation/Gene Graves r	einstalled the diversion
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			sion prior to the inspection on Graves reinstalled the diversio		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			sion prior to the inspection on Graves reinstalled the diversio		
D 6	Diversion	SW of SB C		Removed	
Current Condition:			P as of the 10/6/2020 revision.		
D 7	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to paving	and the site being vegeta	ated the diversion is no longer r	necessary as of the 7/2	26/22 inspection.
D 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC instal	led the diversion prior to	the 7/26/22 inspection.		
D 9	Diversion	X15-SB B		Removed	
Current Condition:	Removed - Due to paving	0.0	ated the diversion is no longer r	-	26/22 inspection.
D 10	Diversion	AA10-AA9		Removed	
Current Condition:	Removed - D10 has been		P as of the 10/6/2020 revision		
D 11	Diversion	S of SB C		Removed	
Current Condition: D 12	Removed - D11 has been Diversion	E of SB B	P as of the 10/6/2020 revision	Removed	

Current Condition:	Removed - Gene Graves	removed the diversion for	paving prior to the 7/26/22	inspection	
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 1720/22	Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary 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 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 insta			7.00110	110
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding windo	<u>v</u>	
	5	5	Ū		5
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	ed within the seeding windo	w when the associated a	area reaches final grad
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding windo		
	· ····································				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	ed within the seeding windo	w when the associated a	area reaches final grad
EM 5	Exercise Control Matting	See SWPPP Map	3/5/2021	Danding	No
Current Condition:	Erosion Control Matting		ed within the seeding windo	Pending	No No line reaches final grad
ourient condition.			sa waann are seeding windo		area reaches final grac
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be installe	ed within the seeding windo	w when the associated a	area reaches final grad
	5	0 00000000	0/5/0004		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ittor matting will be installe	ed within the seeding windo	w when the associated a	irea reaches inai grad
FT X	Fuel Tank	On Site	8/9/2023	Active	No
Current Condition:	Good Condition - TAB Cor	nstruction installed a doub	ole walled fuel tank on site p	rior to the inspection on	8/9/23.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:			ed from the site prior to the i		
15 4 00		Interior Streets curb	5/17/0000		
IF 1-32	Inlet Filters	inlets	5/17/2023 et filters in all interior street o	Active	No
Lot 12			ots prior to the inspection or the inspection on 11/15/2 11/8/2023	23	Seeding cleaned out
Current Condition:				Pending	
	the inspection on 11/8/23.		r to the inspection on 11/8/2 ue to monitor for removal of		
	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be re</li> <li>D R Horton was information of the strategy of the strate</li></ol>	E&A inspector will contin ttles should be installed emoved from the ROW. med to complete by 11/2 med to complete by 11/2	ue to monitor for removal of I along the front of the lot. 22/23.	dirt pile and BMP instal	
Lot 13	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be re</li> <li>D R Horton was inform</li> <li>D R Horton was inform</li> <li>Individual Lot</li> </ol>	E&A inspector will continue the should be installed be installed by the should be should be installed by the should be should	ue to monitor for removal of I along the front of the lot. (2/23. (2/23. (2/23. (11/8/2023)	dirt pile and BMP instal	Ation. Yes
Current Condition:	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be re</li> <li>D R Horton was inform</li> <li>D R Horton was inform Individual Lot</li> <li>Pending - D R Horton beg the inspection on 11/8/23.</li> <li>Straw wattles or silt fence</li> <li>D R Horton was informed</li> </ol>	E&A inspector will continue the should be installed emoved from the ROW. med to complete by 11/2 med to complete by 11/2 Lot 13 Jan excavating the lot prior E&A inspector will continue the should be installed allowed to complete by 11/22/2	ue to monitor for removal of along the front of the lot. (2/23. (2/23. (2/23.)	dirt pile and BMP install Pending A dirt pile was observ dirt pile and BMP install	Ation. Yes /ed in the ROW during ation.
Current Condition: Lot 14	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be re</li> <li>D R Horton was inform</li> <li>D R Horton was inform</li> <li>Individual Lot</li> <li>Pending - D R Horton beg the inspection on 11/8/23.</li> <li>Straw wattles or silt fence</li> <li>D R Horton was informed Individual Lot</li> </ol>	E&A inspector will continue titles should be installed emoved from the ROW. med to complete by 11/2 Lot 13 an excavating the lot prio E&A inspector will continue the should be installed and d to complete by 11/22/2 Lot 14	ue to monitor for removal of along the front of the lot. 2/23. 11/8/2023 r to the inspection on 11/8/2 ue to monitor for removal of ong the front of the lot. 3. 9/20/2023	dirt pile and BMP install Pending 3. A dirt pile was observ dirt pile and BMP install	Ation. Yes Ved in the ROW during Ation. Yes
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Current Condition: Lot 14 Current Condition: Lot 15	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be reader of the inspection on 11/8/23.</li> <li>D R Horton was informed individual Lot</li> <li>Pending - D R Horton begins the inspection on 11/8/23.</li> <li>Straw wattles or silt fence individual Lot</li> <li>D R Horton was informed individual Lot</li> <li>Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. D R</li> <li>Straw wattles should be inspection on 10/4/23. D R</li> <li>Straw wattles should be individual Lot</li> <li>Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. D R</li> <li>Straw wattles should be individual Lot</li> <li>Good Condition - D R Horton the ROW prior to the inspection on the inspection on the inspection on the inspection of the ROW prior to the inspection of the spectra of</li></ol>	E&A inspector will continue titles should be installed emoved from the ROW. med to complete by 11/2 med to complete by 11/2 Lot 13 Jan excavating the lot prior E&A inspector will continue eshould be installed all to complete by 11/22/2 Lot 14 Jan began excavating the lot prior to the inspection on 9/8 Horton reinstalled wattle repositioned or reinstalled wattle d to complete by 11/22/2 Lot 15 Jan began excavating the lot prior to the inspection on 9/8 Horton reinstalled wattle repositioned or reinstalled wattle Jan began excavating the lot prior to the inspection on 9/8 Horton reinstalled wattle repositioned or reinstalled wattle Jan began excavating the lot prior to the specific prior by 11/22/2 Lot 15 Jan began excavating the lot prior beta excavating the lot prior began excavating the lot pr	ue to monitor for removal of a lalong the front of the lot. (2/23. (2/23.) (2/	Pending Pending Particle Pending Particle Partic	Ation.  Yes  ved in the ROW during ation.  Yes alled and secured a OW prior to the 10/18/23.  No moved the dirt piles free
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Current Condition: Lot 14 Current Condition: Lot 15 Current Condition:	<ol> <li>Silt fence or straw wa</li> <li>Dirt piles should be reader of the inspection on 11/8/23.</li> <li>D R Horton was informed individual Lot</li> <li>Pending - D R Horton begins the inspection on 11/8/23.</li> <li>Straw wattles or silt fence Individual Lot</li> <li>D R Horton was informed Individual Lot</li> <li>Fair Condition - D R Horton portable toilet on the lot prinspection on 10/4/23. D R</li> <li>Straw wattles should be D R Horton was informed Individual Lot</li> <li>Good Condition - D R Horton the ROW prior to the inspection of the ROW prior to the inspection of the Individual Lot</li> </ol>	E&A inspector will continue titles should be installed emoved from the ROW. med to complete by 11/2 med to complete by 11/2 Lot 13 Jan excavating the lot prior E&A inspector will continue the should be installed all to complete by 11/22/2 Lot 14 Jan began excavating the lot ior to the inspection on 9/3 Horton reinstalled wattle repositioned or reinstalled wattle for to the inspection on 9/3 Horton reinstalled wattle repositioned or reinstalled wattle Lot 15 Jan excavating the lot on began excavating the exciton on 10/4/23. D R Horton reinstalled wattle Lot 15 Jan began excavating the lot 15 Jan began excavating the lot 15 Jan began excavating the lot 10 Jan began excavating the lot 15 Jan began excavating the lot 10 Jan began excavating the lot 15 Jan began excavating the lot 10 Jan beg	ue to monitor for removal of a lalong the front of the lot. (2/23. (2/23.) (2/23.) (2/23.) (2/23.) (2/23.) (2/23.) (3.) (3.) (2/23.) DR Horton removed (5.) (2/23.) DR Horton removed (5.) (2/23.) DR Horton removed (5.) (2/23.) DR Horton removed (5.) (3.) (2/20/2023) (3.) (3.) (3.) (3.) (3.) (3.) (3.) (3	Pending Pending Particle Pending Particle Partic	Ation.  Yes Ved in the ROW durin Ation.  Yes Alled and secured a OW prior to the 10/18/23.  No moved the dirt piles fr o the inspection on No

		0/25/23. D R Horton remo	ot prior to the inspection on to bound the dirt piles from the R			
	Straw wattles should be	repositioned or reinstal	led along the front of the I	ot.		
1 1 40	D R Horton was informe				N	
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No	
Current Condition:		0/25/23. D R Horton remo	lot prior to the inspection or oved the dirt piles from the R			
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	Yes	
Current Condition:	during the inspection on 1 lot prior to the inspection o	0/25/23. D R Horton remo on 11/8/23. repositioned or reinstal	ot prior to the inspection on oved the dirt piles from the R led along the front of the I 23.	OW and installed wattle:		
Lot 20	Individual Lot		11/15/2023	Pending	Yes	
Current Condition:	1.) Silt fence or straw wa 2.) Dirt piles should be r 1.) D R Horton was infor	attles should be installed				
Lot 23	Individual Lot	Lot 23	9/20/2023	Active	No	
Current Condition:	Good Condition - D R Hor	ton began excavating the	lot prior to the inspection or orton installed wattles along	9/20/23. D R Horton rer	noved the dirt piles	
Lot 25	Individual Lot	Lot 25	8/16/2023	Active	No	
Current Condition:	during the inspection on 8 R Horton removed the dirt	/16/23. D R Horton install t piles from the ROW prior	lot prior to the inspection or ed wattles around the perim r to the inspection on 8/30/2	eter of the lot prior to the	inspection on 8/23	
Lot 26 Current Condition:	the lot prior to the inspection on 9/13/23.         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					
Carrent Condition.			the inspection on 8/30/23.	D R Horton repositioned	•	
Lot 27	Horton removed the dirt p		8/23/2023	D R Horton repositioned	•	
	Horton removed the dirt p lot prior to the inspection o Individual Lot Good Condition - D R Hor perimeter of the lot prior to	on 9/13/23. Lot 27 ton began excavating the o the inspection on 8/23/2 iles from the ROW prior to		Active Active 8/23/23. D R Horton ins the ROW during the ins	straw wattles aroun No talled wattles aroun spection on 8/23/23	
Lot 27 Current Condition: Lot 28	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot	bn 9/13/23. Lot 27 ton began excavating the p the inspection on 8/23/2 iles from the ROW prior to on 9/13/23. Lot 28	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023	Active 18/23/23. D R Horton ins 1 the ROW during the ins D R Horton repositioned Active	straw wattles arou No stalled wattles arou spection on 8/23/23 straw wattles arou No	
Lot 27 Current Condition: Lot 28 Current Condition:	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23.	Active 8/23/23. D R Horton ins the ROW during the ins D R Horton repositioned Active prior to the inspection on	straw wattles arou No stalled wattles arou spection on 8/23/23 straw wattles arou No	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023 ng the north edge of the lot	Active 18/23/23. D R Horton ins 1 the ROW during the ins D R Horton repositioned Active	straw wattles arou No stalled wattles arou spection on 8/23/23 straw wattles arou No	
Lot 27 Current Condition: Lot 28 Current Condition:	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023 ng the north edge of the lot	Active 8/23/23. D R Horton ins the ROW during the ins D R Horton repositioned Active prior to the inspection on	straw wattles arou No stalled wattles arou spection on 8/23/23 straw wattles arou No	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot	bon 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29         odded the lot prior to the ir         Lot 45	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023 ng the north edge of the lot ispection on 10/25/23. 9/20/2023	Active Active Active Active ROW during the ins D R Horton repositioned Active Active Removed Active	straw wattles arou No talled wattles arou spection on 8/23/23 straw wattles arou No 10/25/23. Lot is in: No No	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29         vdded the lot prior to the in         Lot 45         ton began excavating the	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023 ng the north edge of the lot ispection on 10/25/23.	Active a 8/23/23. D R Horton ins the ROW during the ins D R Horton repositioned Active prior to the inspection on Removed Active a 9/20/23. D R Horton rer	straw wattles arou No talled wattles arou spection on 8/23/23 straw wattles arou No 10/25/23. Lot is in: No No noved the dirt piles	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition: MS 1	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor the ROW prior to the insp 10/18/23. Material Storage	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29         odded the lot prior to the in         Lot 45         ton began excavating the         ection on 10/4/23. D R Ho         On Site	8/23/2023 lot prior to the inspection or 3. A dirt pile was observed in 5 the inspection on 8/30/23. 10/25/2023 ng the north edge of the lot p ispection on 10/25/23. 9/20/2023 lot prior to the inspection or	Active a 8/23/23. D R Horton ins the ROW during the ins D R Horton repositioned Active prior to the inspection on Removed Active a 9/20/23. D R Horton rer	No         talled wattles around         spection on 8/23/23         straw wattles around         No         10/25/23. Lot is inaction         No         no         no         10/25/23. Lot is inaction         No	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition:	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor the ROW prior to the insp 10/18/23.	bn 9/13/23.         Lot 27         ton began excavating the         to the inspection on 8/23/2         iles from the ROW prior to         on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29         odded the lot prior to the in         Lot 45         ton began excavating the         ection on 10/4/23. D R Ho         On Site	8/23/2023         lot prior to the inspection or         3. A dirt pile was observed in         to the inspection on 8/30/23.         10/25/2023         ng the north edge of the lot p         ispection on 10/25/23.         9/20/2023         lot prior to the inspection or         orthor installed wattles along to be a second	Active  Active Acti	No         talled wattles around spection on 8/23/23 straw wattles around straw wattles around the straw straw str	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition: MS 1 Current Condition: PB X	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor the ROW prior to the insp 10/18/23. Material Storage Good condition - Sewer pi Portable Bathroom	on 9/13/23. Lot 27 ton began excavating the to the inspection on 8/23/2 iles from the ROW prior to on 9/13/23. Lot 28 ton installed silt fence alo Lot 29 odded the lot prior to the ir Lot 45 ton began excavating the ection on 10/4/23. D R Ho On Site pes being stored on site. On Site	8/23/2023         lot prior to the inspection or         3. A dirt pile was observed in         to the inspection on 8/30/23.         10/25/2023         ng the north edge of the lot p         ispection on 10/25/23.         9/20/2023         lot prior to the inspection or         rton installed wattles along the         8/14/2020         1/25/2023	Active	No         talled wattles around         spection on 8/23/23         straw wattles around         No         10/25/23. Lot is inate         No         10/25/23. Lot is inate         No	
Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition: MS 1 Current Condition:	Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor perimeter of the lot prior to Horton removed the dirt p lot prior to the inspection of Individual Lot Good Condition - D R Hor Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Hor the ROW prior to the insp 10/18/23. Material Storage Good condition - Sewer pi Portable Bathroom Good Condition - J C Exca portable toilet prior to the 10/13/21. MBC removed t secured a portable toilet of prior to the 7/13/22 inspec Nelson Construction insta	Import 9/13/23.         Lot 27         ton began excavating the properties from the ROW prior to on 9/13/23.         Lot 28         ton installed silt fence alo         Lot 29         odded the lot prior to the ir         Lot 45         ton began excavating the ection on 10/4/23. D R Ho         On Site         inspection on 9/8/21. MBC         the portable toilet from the inspection on 9/8/21. MBC         ton began construction         Image: Image	8/23/2023         lot prior to the inspection or         3. A dirt pile was observed in         to the inspection on 8/30/23.         10/25/2023         ing the north edge of the lot p         isspection on 10/25/23.         9/20/2023         lot prior to the inspection or         installed wattles along p         8/14/2020	Active  Active	No         Image: straw wattles arou         Image: straw wattles arou         spection on 8/23/23         straw wattles arou         Image: straw wattles arou         No         10/25/23. Lot is in:         Image: straw wattles arou         No         10/25/23. Lot is in:         Image: straw wattles arou         No         Image: straw wattles arou         No	

	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A	n and installed the baffle prior . Kersten Construction was in d the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny I	the process of installing ion on 6/1/22. Hausma at mark during the 8/10/	g the riser during the n cleaned out a portion '22 inspection. Kenny
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:	mark during the 11/4/20 ins will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clear The baffle needs to be inst JC Excavation/Gene Grave	spection. JC Excavation and the E&A inspector will e erosion around the riser on 4/6/22. CDS Enterpr anout mark on the riser alled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 <sup>-2</sup>	prior to the 10/28/20 inspectio is doing work on the riser duri continue to monitor. JC back prior to the inspection on 9/1 ise completed cleanout of the during the 8/10/22 inspection.	ng the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspe s of the last inspection.	on. No recommendation prior to the 8/2/21 egan cleaning out the priction on 6/29/22. E&A JC Excavation/Gene
SB C	Sediment Basin	Z/ 1/22, 1/4/23 (OIIX #102 Z4	10/28/2020	Active	No
Current Condition:	Good Condition - 15% Fille mark during the 11/4/20 ins Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	d - JC installed the basin spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar to the inspection on 8/30	n prior to the 10/28/20 inspect began cleaning out the basin during the inspection on 5/10/ n cleaning out the basin prior t 0/23.	on. The E&A inspector during the inspection of 22. CDS completed cle o the inspection on 8/10	r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
SF 1 Current Condition:	Silt fence	N side of Site	10/20/2020 the 10/20/20 inspection. JC E	Active	No
	Graves extended the silt fe the silt fence prior to the inst	ence from SB B to SB A p spection on 11/22/22. Ge ng extended the silt fence	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	An unknown contracto	r removed a portion of or 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	)/20/20 inspection, silt fence b	elow grading activities	will be included under
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:	Good Condition - JC install fence, graded the area, and	led the silt fence prior to d installed their own silt f	the 10/20/20 inspection. Hawle ence prior to the inspection or ence prior to the inspection of	kins Construction removes 8/17/21. E&A inspector	ved a portion of this silt
			1/00/0001	Active	
SF 4	Silt fence	NE Corner Across RR			No mined portion of the si
Current Condition:	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. I silt fence prior to the inspec end of the dirt piles prior to Due to the area being vege	I installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 stated and no construction.	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt Graves cleaned out the silt fen- t2. The silt fence was partially on in the area no maintenance	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time.	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23.
Current Condition: SF 5	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. F silt fence prior to the insper end of the dirt piles prior to Due to the area being vege Silt fence	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction Interior streets	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt : Graves cleaned out the silt fen (2. The silt fence was partially in in the area no maintenance 6/13/2022	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23.
Current Condition:	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. H silt fence prior to the insper end of the dirt piles prior to Due to the area being vege Silt fence Fair Condition - Gene Grava along all interior street corr Portal street that were rem of silt fence prior to the inspect corners prior to the inspect Silt fence needs to be repared	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction Interior streets res installed silt fence ald ners prior to the inspection oved for utility installation pection on 11/22/22. Rei epaired the silt fence prior ion on 8/9/23.	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt Graves cleaned out the silt fen- t2. The silt fence was partially on in the area no maintenance	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active 3/22 inspection. Gene C installed multiple section 8/22. Gene Graves ren ended at this time. E&A Peter Katt installed silt	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23. Yes Yes Graves installed silt fen ons of silt fence along noved multiple sections t inspector will continue
Current Condition: SF 5	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. H silt fence prior to the insper end of the dirt piles prior to Due to the area being vege Silt fence Fair Condition - Gene Grava along all interior street corr Portal street that were rem of silt fence prior to the inspect corners prior to the inspect Silt fence needs to be repared	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction Interior streets ves installed silt fence alc ners prior to the inspection oved for utility installation pection on 11/22/22. Rei epaired the silt fence prior ion on 8/9/23. Noted on the west end of the polete by 10/11/23. Not do Giles Road/180th	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt is graves cleaned out the silt fen 22. The silt fence was partially on in the area no maintenance 6/13/2022 ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re a prior to the inspection on 9/2 installation will not be recomm or to the inspection on 4/5/23.	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active 3/22 inspection. Gene C installed multiple section 8/22. Gene Graves ren ended at this time. E&A Peter Katt installed silt	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23. Yes Yes Graves installed silt fen ons of silt fence along noved multiple sections t inspector will continue
Current Condition: SF 5 Current Condition:	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. H silt fence prior to the inspec- end of the dirt piles prior to Due to the area being vege Silt fence Fair Condition - Gene Grav along all interior street corr Portal street that were rem of silt fence prior to the inspect to monitor. Gene Graves re corners prior to the inspect Silt fence needs to be repa TAB was informed to comp Streets Good Condition - No major 6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction Interior streets ves installed silt fence all ners prior to the inspection oved for utility installation oved for utility installation opection on 11/22/22. Rei epaired the silt fence prior ion on 8/9/23. Hired on the west end of the objecte by 10/11/23. Not do Giles Road/180th Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt c respection. Streets were c othe inspection on 11/1/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt is fraves cleaned out the silt fence. 2. The silt fence was partially in in the area no maintenance 6/13/2022 ong Meridian Street to the 7/13 in on 7/18/22. Gene Graves re prior to the inspection on 9/2 installation will not be recomm or to the inspection on 4/5/23. The run from sanitary sewer inspection. 7/28/2020 Enterprise cleaned the streets during the inspection on 3/12 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3.	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active 3/22 inspection. Gene O installed multiple section (8/22. Gene Graves rem ended at this time. E&A Peter Katt installed silt stallation. Active around SB B and C pri 3. Gene Graves Develo inspection on 8/9/23. M	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23. Yes Graves installed silt fen ons of silt fence along noved multiple sections inspector will continue fence on interior street No ior to the inspection on opment cleaned the fud was observed in the
Current Condition: SF 5 Current Condition: STR	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. H silt fence prior to the inspec- end of the dirt piles prior to Due to the area being vege Silt fence Fair Condition - Gene Grav along all interior street corr Portal street that were rem of silt fence prior to the inspect to monitor. Gene Graves re corners prior to the inspect Silt fence needs to be repa TAB was informed to comp Streets Good Condition - No major 6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2 etated and no construction Interior streets ves installed silt fence all ners prior to the inspection oved for utility installation pection on 11/22/22. Rei epaired the silt fence prior ion on 8/9/23. Noted on the west end of the Street r signs of track off. CDS I as in progress by OPPD n on 5/3/23. Peter Katt con spection. Streets were content inspection on 11/1/2 S 148th Ave & Meridian	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt is fraves cleaned out the silt fence. 2. The silt fence was partially in in the area no maintenance 6/13/2022 ong Meridian Street to the 7/13 in on 7/18/22. Gene Graves re prior to the inspection on 9/2 installation will not be recomm or to the inspection on 4/5/23. The run from sanitary sewer inspection. 7/28/2020 Enterprise cleaned the streets during the inspection on 3/12 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3.	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active 3/22 inspection. Gene O installed multiple section (8/22. Gene Graves rem ended at this time. E&A Peter Katt installed silt stallation. Active around SB B and C pri 3. Gene Graves Develo inspection on 8/9/23. M	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23. Yes Graves installed silt fen ons of silt fence along noved multiple section: A inspector will continue fence on interior street No ior to the inspection or opment cleaned the fud was observed in the
Current Condition: SF 5 Current Condition: STR Current Condition:	Good Condition - Dave Do         fence was backfilled prior t         recommended on 6/8/21. H         silt fence prior to the inspect         end of the dirt piles prior to         Due to the area being vege         Silt fence         Fair Condition - Gene Grava         along all interior street corr         Portal street that were rem         of silt fence prior to the inspect         Silt fence needs to be repared         Silt fence needs to be repared         TAB was informed to comp         Streets         Good Condition - No major         6/29/22. Street cleaning was street prior to the inspection street during the 8/16/23 in cleaned the streets prior to the streets prior to the inspection street during the streets prior to the inspection street during the streets prior to the inspection street during the inspection on 1000000000000000000000000000000000	Il installed some of the si o the 3/31/21 inspection. lawkins Construction rer ction on 8/17/21. Gene G o the inspection on 4/26/2 stated and no construction Interior streets ves installed silt fence all oved for utility installation pection on 11/22/22. Rei papaired the silt fence prior ion on 8/9/23. Street the silt fence prior ion on 5/3/23. Peter Katt c ispection. Streets were c the inspection on 11/1/2 S 148th Ave & Meridian St. St. St. St. Street the SWPI spection on 2/22/22. E&A	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt 1 Graves cleaned out the silt fen 2. The silt fence was partially in in the area no maintenance <u>6/13/2022</u> ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re- prior to the inspection on 9/2 installation will not be recommon or to the inspection on 4/5/23. The run from sanitary sewer ins- ne as of the last inspection. 7/28/2020 Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3.	inspection. The under vegetated so silt fence fence, graded the area, ce and extended the sil damaged prior to the ir is required at this time. Active 3/22 inspection. Gene O installed multiple section (8/22. Gene Graves rem ended at this time. E&A Peter Katt installed silt stallation. Active around SB B and C pri 3. Gene Graves Develo inspection on 8/9/23. Mor to the inspection on 8 Active 20 inspection. E&A insp PPP sign at S 148th Av ring the inspection on 1	mined portion of the si is no longer and installed their own t fence around the wes ispection on 10/18/23. Yes Graves installed silt fen ons of silt fence along noved multiple section: A inspector will continu- fence on interior street No ior to the inspection or opment cleaned the fud was observed in the 3/30/23. D R Horton No pector reinstalled the re and Meridian St.

Current Condition:			vashout on site prior to the insp to the inspection on 9/27/23.	Dection on 8/30/23. D I	Thorion cleaned up
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co				
CE 1	Construction Entrance	Windsor West A Cary Street	Apartments	Removed	1
Current Condition:			for paving prior to the inspecti		
	5			1	
CE 2 Current Condition:	Construction Entrance	S 183rd Ave	11/1/2023 prises installed a rock construc	Active	No
Current Condition:	Good Condition - 95% Elle	ective - Evergreen Enterp	onses installed a rock construc	tion entrance prior to t	ne inspection on Th
CE 3	Construction Entrance	Meridian Street	10/18/2023	Pending	Yes
Current Condition:	Pending -	Mendiali Otreet	10/10/2023	l rending	163
	A rock construction entran		y 10/18/23. Not done as of the	last inspection. <b>Everg</b>	reen Enterprises v
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final gr
<b>FT</b> 4	Fuel Tenk	On Site	10/11/2022	Active	Vaa
FT 1 Current Condition:	Fuel Tank	On Site	10/11/2023 Lel tank on site prior to the insp	Active	Yes
	2.) Stained soils around to the soils around to the solution of the solution o	was informed to complet 2 <b>3</b>	e by 10/18/23. Not done as of	the last inspection. <b>Ev</b>	ergreen Enterpris
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
		site		<u> </u>	
Current Condition:	,		stalled and is at or below grade		
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	-		stalled and is at or below grade		
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 stalled and is at or below grade	Pending	No
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		INO
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade	<u> </u>	•
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	е.	
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	•		stalled and is at or below grade		1 N-
IF 9 Current Condition:	Inlet Filter Pending - Inlet filter will be	North of IF 8	12/11/2023 stalled and is at or below grade	Pending	No
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		110
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grade	e.	
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		1
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	-		stalled and is at or below grade		N1 -
IF 14 Current Condition:	Inlet Filter Good Condition - Evergree	East edge of site East edge of site	11/8/2023 he inlet and inlet protection prio	Active	No 11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection price		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection price		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed ti	he inlet and inlet protection price	or to the inspection on	11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
	Good condition - Storm pip	bes being stored on site.			
Current Condition:		0 0:+-	10/11/2023	Active	No
PB X	Portable Bathroom	On Site			
	Good Condition - Evergree	en Enterprises brought a	nd secured a portable toilet on	site prior to the 10/11/	23 inspection.
PB X	Good Condition - Evergree	en Enterprises brought a		site prior to the 10/11/	23 inspection.

Current Condition:	Pending -				
	Silt fence should be install	ed.			
		s informed to complete by 1	0/18/23. Not done as of the	last inspection. Evergre	een Enterprises wa
SF 2	reminded on 11/17/23		11/0/0000	A = til - z	N-
Current Condition:	Silt fence	West side of site en Enterprises installed the s	11/8/2023	Active	No
	· · · · ·	· · · · · · · · · · · · · · · · · · ·			
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	silt fence prior to the inspec	tion on 10/11/23.	
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes
	Evergreen Enterprises was	s informed to complete by 1	0/12/23. Not done as of the	last inspection. Evergre	een Enterprises wa
WO 1	Evergreen Enterprises was reminded on 11/17/23 Concrete Washout	s informed to complete by 1 On Site	0/12/23. Not done as of the 11/11/2023	last inspection. Evergre	een Enterprises wa
WO 1 Current Condition:	reminded on 11/17/23 Concrete Washout		11/11/2023		
	reminded on 11/17/23 Concrete Washout	On Site	11/11/2023		
Current Condition: WS 1 Current Condition:	reminded on 11/17/23           Concrete Washout           Pending - Concrete washout           Waste Storage           Pending - Waste will be concreted	On Site ut will be installed on site w On Site	11/11/2023 hen paving begins. 11/11/2023 er containment vessels.	Pending	No
Current Condition: WS 1	reminded on 11/17/23           Concrete Washout           Pending - Concrete washout           Waste Storage           Pending - Waste will be cc           "I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the stitle information submitted it	On Site UNDERSTANDED UNDERSTAND	11/11/2023 hen paving begins. 11/11/2023 er containment vessels. all attachments were prepa esigned to assure that qual itted. Based on my inquiry of ectly responsible for gatheri dge and belief, true, accurat	Pending Pending red under my ified personnel of the person or ng the information, e, and complete. I	No