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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P201	7.483.010				
Inspector: Bryce Wright		Stage					
Project Name:		Windsor West GRE-20190812-5114-GP1 CSW-201903993					
For Week Ending:		12/9/2023					
Project Location:		180th & Giles Road (SW), Sarpy County, NE					
,	Windsor West	Windsor West APT	, , , , , , , , , , , , , , , , , , ,				
Grading:	90%	50%					
Sanitary Sewer:	75%	0%					
Storm Sewer:	75%	30%					
Paving:	70%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/6/2023	Sunny 39	9:55 AM			
Thursday:	0.00"						
Friday:	0.00"						
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).

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:

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No No, See BMP section Are construction entrances and adjacent streets being maintained adequately? No, See BMP section Yes N/A 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	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	-	Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	. ,	e of the site as of 5/18/22.				
CE 3	Construction Entrance	L3		Removed			
Current Condition:			struction entrance, graded the		eir own silt fence prio		
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence pr the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	No		
Current Condition:	Good Condition - 90% Effe	ective - TAB Construction	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		
Current Condition:	Fair Condition - Gene Grav	ves installed the diversion	n prior to the 7/18/22 inspection	١.			
	The diversion needs to be	repaired on the west end	l of the run from sanitary sewer	installation.			
	TAB was informed to com-	TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23					
	(CIR #20575)	,					
D 2	Diversion	N17-U17	8/14/2020	Active	l 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		
	Diversion	West of SB A	1/13/2021	Active			
D 3	Diversion Good Condition - JC instal	West of SB A led the diversion prior to	1/13/2021 the 1/13/21 inspection. JC par	Active tially graded out the o	diversion prior to the		
D 3	Diversion Good Condition - JC instal 4/5/21 inspection, the insp	West of SB A led the diversion prior to ector will monitor as the	1/13/2021	Active tially graded out the o vation/Gene Graves i	diversion prior to the reinstalled the diversion		
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D 10	D
D 12 Current Condition:	Diversion E of SB B Removed Removed - Gene Graves removed the diversion for paving prior to the 7/26/22 inspection.
ET 1	Erosion Control Terrace See SWPPP Map Removed
Current Condition:	Removed - Due to paving the terrace is no longer necessary 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 necessary as of 5/18/22.
ET 3	Erosion Control Terrace See SWPPP Map 8/14/2020 Active No
Current Condition:	Good Condition - JC installed the terrace prior to the 7/26/22 inspection.
EM 1 Current Condition:	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grades.
Current Condition.	refluing - The closion control matting will be installed within the seeding willdow when the associated area reaches links gray
EM 2	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grad
EM 3	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade
EM 4	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grades.
	g
EM 5	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grades
	E LO LIMIT O CHIPPOIT
EM 6 Current Condition:	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade
EM 7	Erosion Control Matting See SWPPP Map 3/5/2021 Pending No
Current Condition:	Pending - The erosion control matting will be installed within the seeding window when the associated area reaches final grade
FT X	Fuel Tank On Site 8/9/2023 Active No
Current Condition:	Good Condition - TAB Construction installed a double walled fuel tank on site prior to the inspection on 8/9/23.
FT Y	Fuel Tank On Site Removed
Current Condition:	Removed - The double walled fuel tank was removed from the site prior to the inspection on 11/30/21.
IF 1-32	Inlet Filters Interior Streets curb 5/17/2023 Active No
	inlets
Current Condition:	Good Condition - Commercial Seeding installed inlet filters in all interior street curb inlets prior to the inspection on 5/17/23. Element of Leaned out the inlet filters in front of active lots prior to the inspection on 9/13/23. Commercial Seeding cleaned out a inlet filters on the western half of the site prior to the inspection on 11/15/23.
Lot 12	Individual Lot Lot 12 11/8/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW during the inspection on 11/8/23. D R Horton installed straw wattles along the front of the lot prior to the inspection on 11/20/2 D R Horton removed the dirt piles from the ROW prior to the inspection on 11/29/23.
Lot 13	Individual Lot Lot 13 11/8/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 11/8/23. A dirt pile was observed in the ROW
	during the inspection on 11/8/23. D R Horton removed the dirt pile from the ROW prior to the inspection on 11/20/23. D R Ho installed straw wattles along the front of the lot prior to the inspection on 11/20/23.
Lot 14	Individual Lot Lot 14 9/20/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton installed and secured a portable toilet on the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles from the ROW prior to the inspection on 10/4/23. D R Horton reinstalled wattles along the front of the lot prior to the inspection on 10/18/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23.
Lot 15	Individual Lot Lot 15 9/20/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 9/20/23. D R Horton removed the dirt piles fre the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on
	10/18/23.
Lot 16	Individual Lot Lot 16 10/25/2023 Active No
Current Condition:	Good Condition - D R Horton installed silt fence along the rear of the lot prior to the inspection on 10/25/23. Lot is inactive.
Lot 17	Individual Lot Lot 17 10/25/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the RO during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23.
Lot 18	Individual Lot Lot 18 10/25/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the RO during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23.
Lot 19	Individual Lot Lot 19 10/25/2023 Active No
Current Condition:	Good Condition - D R Horton began excavating the lot prior to the inspection on 10/25/23. A dirt pile was observed in the RO during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on 11/20/23.

Lot 20 Current Condition:	Individual Lot	Lot 20					
Current Condition:		LUI ZU	11/15/2023	Active	No		
			lot prior to the inspection on 1				
		ior to the inspection on 1	1/20/23. D R Horton removed	the dirt piles from the F	ROW prior to the		
	inspection on 11/29/23.						
Lot 23	Individual Lot	Lot 23	9/20/2023	Active	No		
Current Condition:			lot prior to the inspection on 9				
	the ROW prior to the inspection on 10/4/23. D R Horton installed wattles along the front of the lot prior to the inspection on 10/18/23.						
Lot 25	Individual Lot	Lot 25		Domoved			
Current Condition:	Removed - D R Horton s		e inspection on 12/6/23	Removed			
Lot 26	Individual Lot	Lot 26	le mapeedion on 12/0/20.	Bomovod	l		
Current Condition:	Removed - D R Horton s		e inspection on 12/6/23	Removed			
	Individual Lot	Lot 27	le inspection on 12/0/23.	Removed	l		
Lot 27 Current Condition:	Removed - D R Horton s		e inspection on 12/6/23	Removed			
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No		
Current Condition:			ng the north edge of the lot pr				
Ourient Condition.	Good Condition - B 1(116)	ion matanea ant renoc are	ng the north edge of the lot pr	ior to the mopeonom on	10/20/20. Lot 13 IIIdo		
Lot 29	Individual Lot	Lot 29		Removed			
Current Condition:	Removed - D R Horton so		I Ispection on 10/25/23.	removed			
				Λ -4:	l N-		
Lot 45 Current Condition:	Individual Lot	Lot 45	9/20/2023 Iot prior to the inspection on 9	Active	No		
Current Condition.			orton installed wattles along th		•		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pi	pes being stored on site.					
РВ Х	Portable Bathroom	On Site	1/25/2023	Active	No		
Current Condition:	Good Condition - JC Exca	vation brought a portable	toilet on site prior to the 6/8/2	1 inspection. JC Excav	ation removed the		
	portable toilet prior to the i	nspection on 9/8/21. MB(C brought a portable toilet on s	site and secured it prior	to the inspection on		
	10/13/21 MBC removed to	ne portable toilet from the	site prior to the inspection on	10/26/21 Cedar Cons	truction installed and		
		•	on on 6/29/22. Cedar Constru				
	· ·	· · · · · · · · · · · · · · · · · · ·		•	•		
	prior to the 7/13/22 inspec	tion. Cedar Construction	removed the portable toilet fro	m the site prior to the i	nspection on 9/19/22		
	Nelson Construction instal	led and secured a portab	le toilet on site prior to the ins	pection on 1/25/23. TAI	B Construction instal		
	and secured a portable toi	let on the southern portio	n of the site prior to the inspec	tion on 8/9/23. D R Ho	rton installed and		
	secured three portable toil	·	· · · · · · · · · · · · · · · · · · ·				
	occured three pertubic ten	oto on otto phor to the me	podion on 17/20/20.				
SB A	0 1: 1 1 1 1:						
		M40	1/20/2021	Activo	l No		
	Sediment Basin	M10	1/20/2021	Active	No No		
Current Condition:	Good Condition - 0% filled	- JC excavated the basin	and installed the baffle prior	to the 1/13/21 inspection	on. JC Excavation		
	Good Condition - 0% filled ceased dewatering prior to	- JC excavated the basin the inspection on 9/8/21	n and installed the baffle prior . Kersten Construction was in	to the 1/13/21 inspection the process of installing	on. JC Excavation g the riser during the		
	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker	- JC excavated the basin the inspection on 9/8/21 sten Construction installe	and installed the baffle prior Kersten Construction was in the the riser prior to the inspect	to the 1/13/21 inspection the process of installing ion on 6/1/22. Hausma	on. JC Excavation g the riser during the n cleaned out a porti		
	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker	- JC excavated the basin the inspection on 9/8/21 sten Construction installe	n and installed the baffle prior . Kersten Construction was in	to the 1/13/21 inspection the process of installing ion on 6/1/22. Hausma	on. JC Excavation g the riser during the n cleaned out a porti		
	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	- JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	n and installed the baffle prior . Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou	to the 1/13/21 inspection the process of installing ion on 6/1/22. Hausmanut mark during the 8/10/	n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn		
	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of	- JC excavated the basin the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	and installed the baffle prior Kersten Construction was in the the riser prior to the inspect	to the 1/13/21 inspection the process of installing ion on 6/1/22. Hausmanut mark during the 8/10/	n. JC Excavation g the riser during the n cleaned out a porti 22 inspection. Kenn		
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Current Condition:	Removed - Crops are out SF 1.	of the ground as of the 10	0/20/20 inspection, silt fence be	elow grading activities	will be included under			
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No			
Current Condition:			the 10/20/20 inspection. Hawk		•			
	fence, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. E&A inspector will continue to monitor. Great Plains repaired the entire run of silt fence prior to the inspection on 4/19/22.							
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No			
Current Condition:			ilt fence prior to the 1/28/2021					
		· ·	West end of drainage is fully	•	•			
			moved the northern run of silt for					
	· · · · · · · · · · · · · · · · · · ·		Graves cleaned out the silt fend					
	end of the dirt piles prior to the inspection on 4/26/22. The silt fence was partially damaged prior to the inspection on 10/18/23. Due to the area being vegetated and no construction in the area no maintenance is required at this time.							
	0 0							
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes			
Current Condition:			ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re					
			n prior to the inspection on 9/2					
		· · · · · · · · · · · · · · · · · · ·	nstallation will not be recomme		· · · · · · · · · · · · · · · · · · ·			
			or to the inspection on 4/5/23. F	Peter Katt installed silt i	fence on interior street			
	corners prior to the inspec	tion on 8/9/23.						
	Silt fence needs to be ren	aired on the west end of t	he run from sanitary sewer ins	tallation				
	One reflect fields to be repe	anea on the west ena or t	ne ran nom samary sewer ms	tallation.				
		plete by 10/11/23. Not do	ne as of the last inspection. T	AB Construction was re	minded on 11/20/23			
	(CIR #20575)							
STR	Streets	Giles Road/180th	7/28/2020	Active	No			
Current Condition:	Good Condition No majo	Street	Lenterprise cleaned the streets	around SR R and C pr	or to the inspection on			
Current Condition.								
	· ·	6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in the						
	street during the 8/16/23 in	street prior to the inspection on 5/5/23. Peter Katt cleaned the streets prior to the inspection on 6/9/23. Mud was observed in the street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horton						
	cleaned the streets prior to	cleaned the streets prior to the inspection on 11/1/23.						
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No			
Current Condition:	Good Condition - F&A ins	St.	L PP sign at Y3 during the 8/10/2	L 20 inspection F&A inst	l nector reinstalled the			
Odiforit Gorialion.			A inspector reinstalled the SWI					
			einstalled the SWPPP sign dur					
	moved the SWPPP sign to	the entrance on 182nd	and Giles prior to the inspectio	n on 6/7/23.				
WO 1	Concrete Washout	On Site	3/5/2021	Active	No			
Current Condition:			ashout on site prior to the insp	pection on 8/30/23. D R	Horton cleaned up all			
			to the inspection on 9/27/23.		1			
WS 1	Waste Storage	On Site	3/5/2021	Pending	No			
Current Condition:	Pending - Waste will be co	Mindsor West A						
CE 1	Construction Entrance	Cary Street		Removed				
Current Condition:			for paving prior to the inspecti-					
CE 2	Construction Entrance	C 102rd Ave	44/4/0000	Active	No			
CE 2 Current Condition:	Construction Entrance	S 183rd Ave	11/1/2023 prises installed a rock construction	Active	No ne inspection on 11/1/23			
Odiforit Gorialion.	Cood Condition - 3070 En	Souve - Evergreen Enterp	rises installed a rook constitue	non chiranoc phor to ti	ic inspection on 11/1/20.			
CE 3	Construction Entrance	Meridian Street		Removed				
Current Condition:			trance prior to the inspection					
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No			
Current Condition:			ed within the seeding window		ea reaches final grade.			
		1 0 0"	1 40/44/0000	l 5 "				
FT 1 Current Condition:	Fuel Tank Pending- Evergreen Enter	On Site	10/11/2023 c on site prior to the inspection	Pending on 10/11/23 Evergree	No n Enterprises removed			
Current Containon.			the inspection on 11/29/23.	on 10/11/20. Evergiou	The Enterprises Fernieved			
		Southwest corner of	·					
IF 1	Inlet Filter	site	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grade	э.				
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No			
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	Э.				
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No			
Current Condition:			stalled and is at or below grade					
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No			
Current Condition:			stalled and is at or below grade					
IF 5 Current Condition:	Inlet Filter Pending - Inlet filter will be	East of IF 4	12/11/2023 stalled and is at or below grade	Pending	No			
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No			
Current Condition:			stalled and is at or below grade		INO			
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No			
Current Condition:			stalled and is at or below grade		110			
	1 -		•					

IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No	
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.		
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No	
Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grad	e.		
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No	
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.	•	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No	
Current Condition:			stalled and is at or below grad			
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No	
Current Condition:			stalled and is at or below grad		110	
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pendina	No	
Current Condition:			stalled and is at or below grad		INO	
					1	
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	<u> </u>		ne inlet and inlet protection pri			
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.	
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.	
MS 1	Material Storage	On Site	10/11/2023	Active	No	
Current Condition:	Good condition - Storm pig		10/11/2020	7.00.10	1	
PB X	Portable Bathroom		40/44/2022	A ative	No	
Current Condition:		On Site	10/11/2023 nd secured a portable toilet on	Active	No	
Current Condition.			e toilet adjacent to CE 3 prior			
		·		·		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes	
Current Condition:	Pending -					
	Silt fence should be installed	ed.				
		s informed to complete by	y 10/18/23. Not done as of the	last inspection. Evergi	reen Enterprises was	
	reminded on 11/17/23		1.41010000	1 40		
SF 2	Silt fence	West side of site	11/8/2023	Active	No	
Current Condition:			ne silt fence prior to the inspec			
SF 3	Silt fence	North side of site	10/11/2023	Active	No	
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne silt fence prior to the inspec	ction on 10/11/23.		
STR 01	Streets	External and Internal	10/11/2023	Active	Yes	
		Streets	10/11/2023	Active	162	
Current Condition:	Fair Condition -					
	External streets should be	cleaned daily or as need	led.			
	F	- :	40/40/00 Net dese ee ef the	Lastinana stiana (Franco	Fatamaia	
	O I	s informed to complete b	y 10/12/23. Not done as of the	last inspection. Evergi	reen Enterprises was	
	reminded on 11/17/23			1		
WO 1	Concrete Washout	On Site	11/29/2023	Active	No	
Current Condition:			a concrete washout on site prid	the state of the s		
	Enterprises installed a se	econd concrete washou	ut and cleaned up all concre	te waste prior to the i	nspection on 12/6/23.	
WS 1	Waste Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending - Waste will be co		•			
Certification Statement:			nd all attachments were prepa	•		
	·	•	n designed to assure that qua	•		
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or					
	,	,	directly responsible for gather	,		
			vledge and belief, true, accura	•		
	am aware that there are significant penalties for submitting false information including the possibility					
	of fines and imprisonment	ioi knowing violations."				
	2 2176					
	Broga M Waght				Get Se	
Inspector Signature:	<i>'</i>			Reviewed By:		