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

**Engineering Answers** 

# E&A - P2017.483.002

		Bill SID - P201	7 493 010		
Inspector: Bryce Wright		Biii 3iD - F201	7.403.010		Stage
mopostor: Bryos Wilgin		Winds	or West		Clago
		GRE-201908	312-5114-GP1		1
Project Name:		CSW-20	1903993		
For Week Ending:		12/23	3/2023		68136
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%	0%			
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.00"				
				2 12 211	
Wednesday:	0.00"	12/20/2023	Sunny 46	2:10 PM	
	0.00" 0.00"	12/20/2023	Sunny 46	2:10 PM	
Wednesday: Thursday: Friday:	* * * *	12/20/2023	Sunny 46	2:10 PM	

# 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 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	. ,	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
		Construction entrance w	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 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-	olete by 10/11/23. Not do	ne as of the last inspection. TA	B Construction was r	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 3 Current Condition:  D 4 Current Condition:  D 5 Current Condition:  D 6 Current Condition:  D 7 Current Condition:  D 8 Current Condition:  D 9 Current Condition:	Diversion Good Condition - JC instal 4/5/21 inspection, the insperior to the inspection on 4 Diversion Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspection Good Condition - Gene Gr diversion prior to the inspective sion Removed - D6 has been respective sion Removed - Due to paving Diversion Good Condition - JC instal Diversion Removed - Due to paving Diversion Removed - Due to paving	West of SB A led the diversion prior to ector will monitor as the of 1/20/21. Gene Graves rei East of SB A aves reinstalled the diversion on 11/22/22. Gene  West of SB B aves reinstalled the diversion on 11/22/22. Gene  SW of SB C emoved from the SWPPI S of SB A and the site being vegeta  M25-N17 led the diversion prior to X15-SB B and the site being vegeta	1/13/2021 the 1/13/21 inspection. JC pardiversion is redefined. JC Excanstalled the diversion prior to the 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion  10/13/2022 sion prior to the inspection on Graves reinstalled the diversion  Pas of the 10/6/2020 revision.  1/20/2021 the 7/26/22 inspection.	Active tially graded out the ovation/Gene Graves is inspection on 10/13 Active 10/13/22. An unknown prior to the inspection Active 10/13/22. An unknown prior to the inspection Removed Removed Active  Removed	Jiversion prior to the reinstalled the diversion 3/22.  No nontractor removed on on 4/5/23.  No n contractor removed on on 4/5/23.

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	Individual Lot	Lot 20	11/15/2023	Active	No
Current Condition:			e 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 I	ROW prior to the
	inspection on 11/29/23.				
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.		· ·
Lot 24	Individual Lot	Lot 24	<u> </u>	Removed	
Current Condition:	Removed - D R Horton so			Ixemoved	
			rispection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/6/23.		•
Lot 27	Individual Lot	Lot 27	1	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:			ong the north edge of the lot pri		
Current Condition.	Good Condition - D IX From	ion installed slit leftee alt	ong the north eage of the lot pr	or to trie irispection on	10/23/23. Lot is illactive
1 100		1	1		T
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the i	nspection on 10/25/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/13/23.	•	•
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi		0/ 17/2020	I YOUVE	110
			4/05/0000	A _41	NI-
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:		0 1	toilet on site prior to the 6/8/2	•	
			C brought a portable toilet on s		
		•	e site prior to the inspection on		
			ion on 6/29/22. Cedar Constru removed the portable toilet fro		
	i.		ble toilet on site prior to the ins		•
		•	on of the site prior to the inspec		
	secured three portable toil	·	· · · · · · · · · · · · · · · · · · ·	11011 011 0/3/23. D IX 110	orton installed and
	secured times portable toll	ets on site prior to the ins	spection on 1729/23.		
SB A	Sediment Basin	M10	1/20/2021	Active	No
SD A	Sediment basin	IVITO	1/20/2021	Active	INU
Current Condition:	Good Condition 0% filled	IC executated the basi	n and installed the haffle prior	the 1/13/21 inchection	on IC Excavation
Current Condition:			n and installed the baffle prior	•	
Current Condition:	ceased dewatering prior to	the inspection on 9/8/21	. Kersten Construction was in	the process of installin	g the riser during the
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker	the inspection on 9/8/21 sten Construction installe	. Kersten Construction was in ed the riser prior to the inspect	the process of installin on on 6/1/22. Hausma	ng the riser during the n cleaned out a portion
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	o the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou	the process of installin on on 6/1/22. Hausma t mark during the 8/10,	ng the riser during the nn cleaned out a portion /22 inspection. Kenny
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of	o the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	. Kersten Construction was in ed the riser prior to the inspect	the process of installin on on 6/1/22. Hausma t mark during the 8/10,	ng the riser during the nn cleaned out a portion /22 inspection. Kenny
	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the i	Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D	the process of installin on on 6/1/22. Hausma t mark during the 8/10, igs Dirt cleaned out th	g the riser during the in cleaned out a portion //22 inspection. Kenny e basin prior to the
SB B	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.	o the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A out the basin prior to the i	I. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanounspection on 8/16/23. Kenny E	the process of installin on on 6/1/22. Hausma t mark during the 8/10 ligs Dirt cleaned out th Active	ng the riser during the in cleaned out a portion //22 inspection. Kenny the basin prior to the
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SB B	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in	o the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the installed the basin spection. JC Excavation	I. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E  10/28/2020  prior to the 10/28/20 inspection is doing work on the riser during the riser during the construction of the riser during work on the riser during the construction of th	the process of installin on on 6/1/22. Hausma t mark during the 8/10, bigs Dirt cleaned out the Active  Active  The E&A inspector in the E/20/21 inspector in the E/20/21 inspection.	g the riser during the in cleaned out a portion //22 inspection. Kenny e basin prior to the  Yes painted the cleanout on. No recommendations
SB B	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time as	o the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the installed the basin spection. JC Excavation and the E&A inspector will	I. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E  10/28/2020  prior to the 10/28/20 inspection is doing work on the riser duril continue to monitor. JC back	the process of installin on on 6/1/22. Hausma t mark during the 8/10, bigs Dirt cleaned out the Active  Active  The E&A inspectoring the 7/20/21 inspectifilled around the riser process.	g the riser during the in cleaned out a portion //22 inspection. Kenny le basin prior to the  Yes  painted the cleanout on. No recommendations or to the 8/2/21
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Current Condition:	fence, graded the area, an	id installed their own silt f	the 10/20/20 inspection. Hawkence prior to the inspection or fence prior to the inspection or fence prior to the inspection or	n 8/17/21. E&A inspecto	•
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:	Good Condition - Dave Do	all installed some of the si	It fence prior to the 1/28/2021	inspection. The under	mined portion of the
	fence was backfilled prior recommended on 6/8/21. I silt fence prior to the inspeend of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rerection on 8/17/21. Gene Gothe inspection on 4/26/2	West end of drainage is fully noved the northern run of silt to braves cleaned out the silt fend 2. The silt fence was partially in in the area no maintenance	vegetated so silt fence ence, graded the area, ce and extended the silt damaged prior to the in	is no longer and installed their ov fence around the we spection on 10/18/23
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:			ong Meridian Street to the 7/13		
	along all interior street corn Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves re corners prior to the inspec	ners prior to the inspection oved for utility installation pection on 11/22/22. Rei epaired the silt fence prior on 8/9/23.	n on 7/18/22. Gene Graves re n prior to the inspection on 9/2 nstallation will not be recommon r to the inspection on 4/5/23. I the run from sanitary sewer ins	einstalled multiple section 8/22. Gene Graves remended at this time. E&A Peter Katt installed silt f	ons of silt fence along noved multiple sectio inspector will contin
	TAB was informed to comp (CIR #20575)	plete by 10/11/23. Not do	ne as of the last inspection. To	AB Construction was re	minded on 11/20/23
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning wastreet prior to the inspection	as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were control the inspection on 11/1/2	Enterprise cleaned the streets during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3.	<ol><li>Gene Graves Develoinspection on 8/9/23. M</li></ol>	pment cleaned the lud was observed in
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in during the inspection on 10	spection on 2/22/22. E& <i>F</i> 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.
WO 1	0 1 14/ 1 1	0.00	0/5/0004	I A 1:	
Current Condition:			3/5/2021 rashout on site prior to the inspection on 9/27/23.	Active pection on 8/30/23. D R	No Horton cleaned up a
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co			9	
		Windsor West A			
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:			for paving prior to the inspecti		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:	Good Condition - 95% Effe	ective - Evergreen Enterp	rises installed a rock construc	Active tion entrance prior to th	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen Ent	erprises paved the entrar	nce prior to the inspection on 1	12/6/23.	
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:			ed within the seeding window		
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No No
Current Condition:			on site prior to the inspection the inspection on 11/29/23.	on 10/11/23. Evergree	n Enterprises remov
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition: IF 2	Pending - Inlet filter will be Inlet Filter		stalled and is at or below grad		No
Current Condition:		North of IF 1	12/11/2023 stalled and is at or below grad	Pending	No
IF 3	Inlet Filter	North of IF 2	12/11/2023	e. Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.	
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be Inlet Filter	installed when inlet is ins East of IF 4	stalled and is at or below grad	e. Pending	No
Current Condition:			stalled and is at or below grad		
					N.I
IF 6 Current Condition:	Inlet Filter Pending - Inlet filter will be	South of IF 5 installed when inlet is in:	12/11/2023 stalled and is at or below grad	Pending e.	No
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grad		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
				ı renuniy	INU
Current Condition:	Pending - Inlet filter will be	installed when inlet is in-	stalled and is at or below grad	e	
Current Condition:			stalled and is at or below grad		
Current Condition: IF 9	Pending - Inlet filter will be Inlet Filter	installed when inlet is ins	stalled and is at or below grad 12/11/2023	e. Pending	No

Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  SF 1 Silt fence East side of Site 10/18/2023 Pending Yes  Current Condition: Pending -  Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises reminded on 11/17/23  SF 2 Silt fence West side of site 11/8/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  SF 3 Silt fence North side of site 10/11/2023 Active No  Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  STR 01 Streets External and Internal Streets 10/11/2023 Active Yes  Current Condition: Fair Condition -  External streets should be cleaned daily or as needed.	Inlet Filter	IF 10 Current Condition:	Pending - Inlet filter will be						
Current Condition: Pending - Intel filter will be installed when intels is installed and is at or below grade.  If 11 Intel Filter South of IF 10 12/11/2023 Pending No.  Current Condition: Pending - Intel filter will be installed when intels is installed and is at or below grade.  IF 12 Intel Filter I Middle of the site 1 12/11/2023 Pending No.  Current Condition: Pending - Intel filter will be installed when intels is installed and is at or below grade.  IF 13 Intel Filter I South of IF 12 12/11/2023 Pending No.  Current Condition: Pending - Intel filter will be installed when intels is installed and is at or below grade.  IF 14 Intel Filter Esst edge of site 11/8/2023 Pending No.  Current Condition: Qualifier will be installed when intels is installed and is at or below grade.  IF 15 Intel Filter Esst edge of site 11/8/2023 Pending No.  Current Condition: Good Condition - Evergreen Enterprises installed the liter and intel protection prior to the inspection on 11/8/23.  IF 16 Intel Filter Esst edge of site 11/8/2023 Active No.  Current Condition: Good Condition - Evergreen Enterprises installed the niet and intel protection prior to the inspection on 11/8/23.  IF 17 Intel Filter Esst edge of site 11/8/2023 Active No.  Current Condition: Good Condition - Evergreen Enterprises installed the niet and intel protection prior to the inspection on 11/8/23.  IF 17 Intel Filter Esst edge of site 11/8/2023 Active No.  Current Condition: Good Condition - Evergreen Enterprises installed the niet and intel protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No.  Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toiled on site prior to the 10/11/23 inspection. Enterprises installed and Secured a secured as eacond portable toiled on site prior to the inspection on 11/8/23.  SF 2 Site fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises retariled the s	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  Inlet Filter	Current Condition:		installed when inlet is ins	stalled and is at or below grade	e.			
Current Condition: Pending-Intel filter will be installed when intels is installed and is at or below grade.  If 11 Intel Filter South of IF 10  Current Condition: Pending-Intel filter will be installed when intel is installed and is at or below grade.  If 12 Intel Filter Intel	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  Inlet Filter		Inlet Filter	East of IF 9	12/11/2023	Pending	No		
Current Condition: Pending - Intel filter will be installed when intel is installed and is at or below grade.  If 12 Intel filter Middle of the site 12(11)(2023) Pending No. Current Condition: Pending - Intel filter will be installed when intel is installed and is at or below grade.  IF 13 Intel filter will be installed when intel is installed and is at or below grade.  IF 14 Intel filter South of IF 12 Intel filter will be installed when intel is installed and is at or below grade.  IF 14 Intel filter I East edge of site 1118/2023 Active No. Current Condition: Code Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23.  IF 15 Intel filter East edge of site 1118/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23.  IF 16 Intel Filter East edge of site 1118/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23.  IF 17 Intel Filter East edge of site 118/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23.  IF 17 Intel Filter East edge of site 118/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No. Current Condition: Good Condition - Storm place being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Enterprises installed and secured as second portable toilet adjacent to CE 3 prior to the inspection on 11/16/23.  SF 2 Sit fence East side of Site 10/18/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspect	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   Inlet Filter   Middle of the site   12/11/2023   Pending   No	IF 11	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	e.			
F 12	inlet Filter   Middle of the site   12/11/2023   Pending   No   Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  Inlet Filter   South of IF 12   12/11/2023   Pending   No   Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  Inlet Filter   East edge of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter   East edge of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter   East edge of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter   East edge of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter   East edge of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Material Storage   On Site   10/11/2023   Active   No   Good Condition - Storm pipes being stored on site.  Portable Bathroom   On Site   10/11/2023   Active   No   Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergre Enterprises installed and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection on 11/8/23.  Silt fence   West side of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  Silt fence   North side of site   11/8/2023   Active   No   Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  Silt fence   North side of site		Inlet Filter	South of IF 10	12/11/2023	Pending	No		
Current Condition: Pending - Inlet filter will be installed when inlet is installed and is at or below grade.  IF 13 Inlet Filter South of IF 12 12/11/2023 Pending No Current Condition: Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16 Inlet Filter East edge of site 11/8/2023 Active No Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16 Inlet Filter East edge of site 11/8/2023 Active No Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16 Inlet Filter East edge of site 11/8/2023 Active No Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 17 Inlet Filter East edge of site 11/8/2023 Active No Gurrent Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 11/8/2023 Active No Gurrent Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No Gurrent Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  FP X Portable Bathroom On Siter Inlet Inlet Prior Inlet P	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   Inlet Filter	Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	e.			
IF 13  Current Condition: Pending- Inlet Filter   South of IF 12   1.2/11/2023   Pending   No Current Condition: Pending- Inlet filter will be installed when inlet is installed and is at or below grade.  IF 14   Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. In 15   Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 16   Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 17   Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 17   Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Inlet Filter   East edge of site   11/8/2023   Active   No Current Condition: Good Condition - Storm pipes being stored on site.  PB X   Portable Bathroom   On Site   10/11/2023   Active   No Current Condition: Good Condition - Evergreen Enterprises being stored on site.  Current Condition: Good Condition - Evergreen Enterprises being stored on site   10/18/2023   Pending   Yes Current Condition: Store Pipes Site   10/18/2023   Pending   Yes Current Condition: Store Pipes Site   10/18/2023   Pending   Yes Current Condition: Store Pipes Site   10/18/2023   Pending   Yes Site fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises installed the sit fence prior to the inspection on 11/8/23.  SF3   Sit fence   North side of site   11/8/	inlet Filter   South of IF 12   12/11/2023   Pending   No	IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Current Condition: Pending - Inter filter will be installed when intel is installed and is at or below grade.    F 14	Pending - Inlet filter will be installed when inlet is installed and is at or below grade.   Inlet Filter	Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	e.			
In let Filter	Inlet Filter	IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 15 Inlet Filter	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter	Current Condition:	Pending - Inlet filter will be	installed when inlet is ins	stalled and is at or below grade	ė.			
IF 15 Inlet Filter East edge of site 11/8/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. IF 17 Inlet Filter East edge of site 11/8/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. IF 17 Inlet Filter East edge of site 11/8/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Inlet Filter East edge of site 11/8/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No. Current Condition: Good condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  PP 3 Portable Bathroom On Site 10/11/2023 Active No. Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  SF 1 Sit fence East side of Site 10/18/2023 Pending Yes Current Condition: Pending - Sit fence Site 10/18/203 Pending Yes Current Condition: Good Condition - Evergreen Enterprises installed the sit fence prior to the inspection. Evergreen Enterprises installed the sit fence prior to the inspection on 11/9/23.  SF 2 Sit fence North side of site 11/8/2023 Active No. Good Condition - Evergreen Enterprises installed the sit fence prior to the inspection on 10/11/23.  STR 01 Streets External and Internal Streets 10/11/2023 Active No. Current Condition: Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/26/23. Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/26/23. Evergreen Enterprises installed a	Inlet Filter	IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:  Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 16	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter	Current Condition:	Good Condition - Evergree	en Enterprises installed th	e inlet and inlet protection prid	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 - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. IF 17 Inlet Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  SF 1 Sit fence East side of Site 10/18/2023 Pending Yes Current Condition: Pending Site fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises reminded on 11/17/23 Site fence North side of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  SF 2 Silt fence West side of site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  SF 3 Silt fence North side of site 10/11/2023 Active No Current Condition: Streets External and Internal Streets Information and Internal Streets Streets Streets Pair Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  SF 3 Site fence North side of site 10/11/2023 Active No Current Condition: Evergreen Enterprises installed a second concrete washout on site prior to the inspection on 10/11/23.  SF 4 Site fence North side of site 10/11/2023 Active No Current Condition: Evergreen Enterprises installed a second concrete washo	Inlet Filter	IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:    Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.   Inlet Filter	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter	Current Condition:	Good Condition - Evergree	en Enterprises installed th	e inlet and inlet protection prid	or to the inspection on	11/8/23.		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  IF 17 Inlet Filter	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Inlet Filter	IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  SF 1 Silt fence East side of Site 10/18/2023 Pending Yes Current Condition:  Pending -  Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises reminded on 11/17/23  SF 2 Silt fence West side of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  SF 3 Silt fence North side of site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/18/23.  STR 01 Streets External and Internal Streets 10/11/2023 Active Yes Current Condition:  External streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  WO 1 Concrete Washout On Site 11/29/2023 Active No Current Condition:  Current Condition:  Current Condition:  Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/26/23. With the silt fence prior on the inspection on 11/26/23.  WS 1 Waste Storage On Site 11/12/2023 Pending No Current Condition:  Certification Statement:  Certification Statement:  'I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ass	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Material Storage On Site 10/11/2023 Active No Good condition - Storm pipes being stored on site.  Portable Bathroom On Site 10/11/2023 Active No Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergrenterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  Silt fence East side of Site 10/18/2023 Pending Yes Pending - Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was reminded on 11/17/23 Silt fence West side of site 11/8/2023 Active No Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  Silt fence North side of site 10/11/2023 Active No Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  Streets External and Internal Streets 10/11/2023 Active Yes Fair Condition - External streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises was	Current Condition:			e inlet and inlet protection price				
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Storm pipes being stored on site.  PB X Portable Bathroom On Site 10/11/2023 Active No Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Enterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  SF 1 Silt fence East side of Site 10/18/2023 Pending Yes Current Condition:  Pending -  Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises reminded on 11/17/23  SF 2 Silt fence West side of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  SF 3 Silt fence North side of site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/18/23.  STR 01 Streets External and Internal Streets 10/11/2023 Active Yes Current Condition:  External streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  WO 1 Concrete Washout On Site 11/29/2023 Active No Current Condition:  Current Condition:  Current Condition:  Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/26/23. With the silt fence prior on the inspection on 11/26/23.  WS 1 Waste Storage On Site 11/12/2023 Pending No Current Condition:  Certification Statement:  Certification Statement:  'I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ass	Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23.  Material Storage On Site 10/11/2023 Active No Good condition - Storm pipes being stored on site.  Portable Bathroom On Site 10/11/2023 Active No Good Condition - Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergrenterprises installed and secured a second portable toilet adjacent to CE 3 prior to the inspection on 11/15/23.  Silt fence East side of Site 10/18/2023 Pending Yes Pending - Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was reminded on 11/17/23 Silt fence West side of site 11/8/2023 Active No Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23.  Silt fence North side of site 10/11/2023 Active No Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23.  Streets External and Internal Streets 10/11/2023 Active Yes Fair Condition - External streets should be cleaned daily or as needed.  Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises was	IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No		
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