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

**Engineering Answers** 

E&A - P2017.483.002
Bill SID - P2017.483.010

		Bill SID - P201	7.483.010				
Inspector: Bryce Wright					Stage		
Project Name:		1					
For Week Ending:		68136					
Project Location:		12/30/2023 180th & Giles Road (SW), Sarpy County, NE					
1 Toject Location.	Windsor West	Windsor West APT	ovv), ourpy county, ive				
Grading:	90%						
Sanitary Sewer:	75%	0%					
Storm Sewer:	75%	30%					
Paving:	70%	10%					
Seeding:	75%	0%					
Utilities:	60%	0%					
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.88"						
Monday:	0.24"						
Tuesday:	0.08"						
Wednesday:	0.00"	12/27/2023	Overcast 33/29	1:10 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:							
i							

## 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		
	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	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 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:			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		1 12/12/22	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 Flori	ion installed slit leftce ald	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		
	· ·		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 inchestig	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
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SB B Current Condition:  SB C Current Condition:	ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning or inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 in will be made at this time a inspection. JC repaired the basin during the inspectior inspector repainted the clean the basin during the inspection. JC repaired the basin during the inspection inspector repainted the clean the basin during the inspection inspector repainted the clean the basin during the inspection of 5/2/2, 3/31/22, 6/7/22, 1  Sediment Basin  Good Condition - 15% Filled mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence  Good Condition - JC instal B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt feromes.	o the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the inspection. JC Excavation and the E&A inspector will serosion around the rise on 4/6/22. CDS Enterprisanout mark on the rise on 4/6/22. CDS Enterprisanout mark on the rise of the first of the inspector. JC Excavation and the E&A inspector will serosion around the rise of the 1/6/22. CDS Enterprisanout mark on the rise of the 1/6/22. CDS Enterprisanout mark on the rise of the 1/6/21, 5/20/2/2/1/22, 1/4/23 (CIR #182	I. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanoun spection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during the continue to monitor. JC back r prior to the inspection on 9/18 is exampled cleanout of the during the 8/10/22 inspection.  Implete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/252) 10/28/2020 In prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23. 10/20/2020 Inspection. JC Expenditure of the silt fence up to SB Each on the silt f	the process of installin on on 6/1/22. Hausmat mark during the 8/10. bigs Dirt cleaned out the Active of the last inspector of the last inspection. The E&A inspector of the inspection. The E&A inspection. The E&A inspection of the inspection on 8/1 of the inspection on the inspection of the inspection on the inspection on the inspection of the	g the riser during the in cleaned out a portion (22 inspection. Kenny is basin prior to the sain gout the section on 6/29/22. E&A sain prior to the sain prior to the sain prior to the sain prior sain to the sain prior 6/23. Kenny Digs Dirt No small section north of St prior to the inspection on an 4/19/22. Gene or removed a portion of
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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 sections/ 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

Current Condition:  IF 10  Current Condition:	Pending - Inlet filter will be				
	i onanig innocuitor inni bo	installed when inlet is in	stalled and is at or below grade	е.	
Current Condition:	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 grade	e.	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	e.	•
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grade	e.	•
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		stalled and is at or below grade		•
IF 14	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 price	or to the inspection on	11/8/23.
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 price	or to the inspection on	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection price		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection price	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	7.00.70	
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:			nd secured a portable toilet on		
Current Condition.			e toilet adjacent to CE 3 prior t		
	·		•	·	
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence should be install	ed.			
	Evergreen Enterprises we	a informad to complete by	y 10/18/23. Not done as of the	last inspection. Evergr	roon Enterprises was
	reminded on 11/17/23	s informed to complete by	y 10/16/23. Not done as of the	iast inspection. Evergi	een Enterprises was
SF 2		West side of site	11/8/2023	Active	l No
SF 2 Current Condition:	Silt fence	West side of site en Enterprises installed the	11/8/2023 ne silt fence prior to the inspec	Active tion on 11/8/23.	No
	Silt fence				No No
Current Condition:	Silt fence Good Condition - Evergree Silt fence	en Enterprises installed the	ne silt fence prior to the inspec	tion on 11/8/23.  Active	
Current Condition: SF 3	Silt fence Good Condition - Evergree Silt fence	en Enterprises installed the North side of site en Enterprises installed the	ne silt fence prior to the inspec 10/11/2023	tion on 11/8/23.  Active	
Current Condition: SF 3	Silt fence Good Condition - Evergree Silt fence	en Enterprises installed the North side of site en Enterprises installed the External and Internal	ne silt fence prior to the inspec 10/11/2023	tion on 11/8/23.  Active	
Current Condition: SF 3 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree	en Enterprises installed the North side of site en Enterprises installed the	e silt fence prior to the inspec 10/11/2023 e silt fence prior to the inspec	tion on 11/8/23.  Active tion on 10/11/23.	l No
Current Condition: SF 3 Current Condition: STR 01	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets	en Enterprises installed the North side of site en Enterprises installed the External and Internal	e silt fence prior to the inspec 10/11/2023 e silt fence prior to the inspec	tion on 11/8/23.  Active tion on 10/11/23.	l No
Current Condition: SF 3 Current Condition: STR 01	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023	tion on 11/8/23.  Active tion on 10/11/23.	l No
Current Condition: SF 3 Current Condition: STR 01	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023  10/11/2023	tion on 11/8/23.  Active tion on 10/11/23.  Active	No Yes
Current Condition: SF 3 Current Condition: STR 01	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023	tion on 11/8/23.  Active tion on 10/11/23.  Active	No Yes
Current Condition:  SF 3  Current Condition:  STR 01  Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as needs informed to complete by	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 led.  y 10/12/23. Not done as of the	tion on 11/8/23.  Active tion on 10/11/23.  Active  Active	No Yes Teen Enterprises was
Current Condition:  SF 3  Current Condition:  STR 01  Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as needs informed to complete by On Site	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 led.  y 10/12/23. Not done as of the 11/29/2023	tion on 11/8/23.  Active tion on 10/11/23.  Active  Active  Last inspection. Everging	No Yes Teen Enterprises was
Current Condition:  SF 3  Current Condition:  STR 01  Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a	e silt fence prior to the inspect 10/11/2023 ne silt fence prior to the inspect 10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior	Active  last inspection. Evergr  Active  Active	Yes  Teen Enterprises was  No 1/29/23. Evergreen
Current Condition:  SF 3  Current Condition:  STR 01  Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a	le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 le silt fence prior to the inspect 10/11/2023 led.  y 10/12/23. Not done as of the 11/29/2023	Active  last inspection. Evergr  Active  Active	Yes  Teen Enterprises was  No 1/29/23. Evergreen
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout an	te silt fence prior to the inspect 10/11/2023 the silt fence prior to th	last inspection. Evergrand Active  Active  Active  Active  Active	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout ar	te silt fence prior to the inspect 10/11/2023 the silt fence prior to the inspect 10/11/2023	Active  last inspection. Evergr  Active  Active	Yes  Teen Enterprises was  No 1/29/23. Evergreen
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be co	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout ar	te silt fence prior to the inspect 10/11/2023 the silt fence prior to the inspect 10/11/2023	last inspection. Everger  Active  Active  Active  Active  Active  Pending	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be co	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete be en Enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises installed as cond concrete washout are on Site enterprises in Site enterprises	te silt fence prior to the inspect 10/11/2023 the silt fence prior to th	Active  Iast inspection. Evergree Active  Active  Active  Pending  Active	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be cc "I certify, under penalty of I direction or supervision in	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout are on Site enterprises installed a cond concrete washout are enterprises installed as cond concrete washout and enterprises installed as conditions as conditions and enterprises installed as conditions and enterprises in the enterprises in the enterprises in	e silt fence prior to the inspect 10/11/2023  e silt fence prior to the inspect 10/11/2023  ed. 10/11/2023  ed. 11/29/2023  concrete washout on site prior dicleaned up all co	Active tion on 11/8/23.  Active tion on 10/11/23.  Active  Last inspection. Everge Active  Active  Active  Pending  red under my iffied personnel	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be cc "I certify, under penalty of I direction or supervision in properly gathered and eva	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout are ontained on site and in prolaw, that this document a accordance with a syster luated the information su	e silt fence prior to the inspect 10/11/2023 The silt fence prior to the	Active  Iast inspection. Evergr  Active  Active  Active  Active  Pending  red under my lifted personnel of the person or	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23 Concrete Washout Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the:	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout are on Site enterprises installed a condended on site and in professional professional control of the information subsystem or those persons	e silt fence prior to the inspect 10/11/2023 The silt fence prior to the	Active  Iast inspection. Evergree  Active  Active  Active  Active  Pending  red under my iffed personnel of the person or ing the information,	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.
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Current Condition:  SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition:  WS 1 Current Condition:	Silt fence Good Condition - Evergree Silt fence Good Condition - Evergree Streets  Fair Condition - External streets should be Evergreen Enterprises war reminded on 11/17/23  Concrete Washout Good Condition - Evergree Enterprises installed a sec  Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si	en Enterprises installed the North side of site en Enterprises installed the External and Internal Streets  Cleaned daily or as need as informed to complete by On Site en Enterprises installed a cond concrete washout are on the Contained on site and in properties of the Contained on	te silt fence prior to the inspect 10/11/2023 the silt fence prior to th	Active tion on 11/8/23.  Active tion on 10/11/23.  Active  Last inspection. Everging Active  Active  Active  To the inspection on 10 the prior to the inspection of the person or ing the information, the and complete. I	No Yes  Teen Enterprises was  No 1/29/23. Evergreen on on 12/6/23.