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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			
		Winds	or West					
		GRE-201908	12-5114-GP1		1			
Project Name:		CSW-201903993						
-			2024		68136			
For Week Ending:					00130			
Project Location:	14f - 1 14f - 1		SW), Sarpy County, NE					
- ·	Windsor West	Windsor West APT						
Grading:	90%							
Sanitary Sewer:	75%							
Storm Sewer:	75%							
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"	1/3/2024	Overcast 28	3:20 PM				
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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action

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	
		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	
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D 12 Current Condition:	Diversion Removed - Gene Graves I	E of SB B	I r paving prior to the 7/26/22 ins	Removed	
ET 1	Erosion Control Terrace		paving prior to the 1/20/22 inc	Removed	
Current Condition:	Removed - Due to paving		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 r	necessary as of 5/18/22.	•	•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal				
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	itroi matting will be instal	led within the seeding window	wnen the associated a	area reacnes final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
5 14.4	F : 0 : 114 :::	0 014/DDD 14	1 0/5/0004	l 5 "	
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No served single grade
Current Condition.	Fending - The erosion cor	itioi matting will be instal	ied within the seeding window	when the associated a	irea reacries ilitai graue.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
EMC	Freeign Control Metting	Coo CIMPDD Mar-	2/5/2024	Donding	Na
EM 6 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map	3/5/2021 led within the seeding window	Pending when the associated a	No N
Saon Sondition.	g 1110 01001011 001		are ecounty window		
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	trol matting will be instal	led within the seeding window	when the associated a	rea reaches final grade.
FT X	Fuel Tank	On Site		Removed	
Current Condition:			tank from the southern secti		the inspection on
	1/3/24.			<u> </u>	•
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the ins	spection on 11/30/21.	T
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer	cial Seeding installed inl	et filters in all interior street cur	b inlets prior to the ins	spection on 5/17/23. D R
Current Condition:	Horton cleaned out the inle	et filters in front of active	lots prior to the inspection on 9	•	•
		et filters in front of active half of the site prior to the	lots prior to the inspection on 9 e inspection on 11/15/23.	•	•
Lot 12	Horton cleaned out the inle inlet filters on the western Individual Lot	et filters in front of active half of the site prior to the Lot 12	lots prior to the inspection on 9 e inspection on 11/15/23. 11/8/2023	9/13/23. Commercial S	seeding cleaned out all
	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort	et filters in front of active half of the site prior to the Lot 12 ton began excavating the	lots prior to the inspection on 9 e inspection on 11/15/23. 11/8/2023 e lot prior to the inspection on 1	Active 1/8/23. A dirt pile was	No observed in the ROW
Lot 12	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Elot prior to the inspection on 1 led straw wattles along the from	Active 1/8/23. A dirt pile was of the lot prior to the	No observed in the ROW
Lot 12 Current Condition:	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 In to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23.	No observed in the ROW inspection on 11/20/23.
Lot 12 Current Condition: Lot 13	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 E lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active	No observed in the ROW inspection on 11/20/23.
Lot 12 Current Condition:	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 In to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was nt of the lot prior to the 23.	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort during the inspection on 1	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remo	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Elot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Elot prior to the inspection on 1	Active Active 1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort during the inspection on 1	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remo	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 I tot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 I tot prior to the inspection on 1 wed the dirt pile from the ROW	Active Active 1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 E lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 E lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection.	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 E lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 E lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection.	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horton the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton s	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior Lot 14 odded the lot prior to the Lot 15	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 11/29/ Lot prior to the inspection on 1 wed the dirt pile from the ROW r to the inspection on 11/20/23 Lot prior to the inspection on 11/20/23 Lot prior to the inspection on 11/20/23 Lot prior to the inspection on 11/20/23	Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed	No observed in the ROW inspection on 11/20/23. No observed in the ROW
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton removed the delivery of the condition - D R Horton removed the delivery of the condition - D R Horton during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on Selection o	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to 14 to 15 to 15 to 15 to 15 to 15 to 16 to 17 to 18 to 18 to 19	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Let or prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Let or prior to the inspection on 11/29/ 11/8/2023 Let or prior to the inspection on 1 wed the dirt pile from the ROW r to the inspection on 11/20/23 Let inspection on 1/3/24. Let inspection on 1/3/24. Let inspection on 1/3/24.	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Active	No observed in the ROW inspection on 11/20/23. No observed in the ROW observed in the ROW on 11/20/23. D R Hortor
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton removed the delivery of the condition - D R Horton removed the delivery of the condition - D R Horton during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on Selection o	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to 14 to 15 to 15 to 15 to 15 to 15 to 16 to 17 to 18 to 18 to 19	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 1 wed the dirt pile from the ROW rot the inspection on 11/20/23 Lot prior to the inspection on 11/3/24. Lot prior to the inspection on 1/3/24.	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Active	No observed in the ROW inspection on 11/20/23. No observed in the ROW observed in the ROW on 11/20/23. D R Hortor
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton removed the delivery of the during the inspection on 1 D R Horton removed the delivery of the during the inspection on 1 installed straw wattles alor individual Lot Removed - D R Horton selection on 1 individual Lot Removed - D R Horton selection on 1 individual Lot Removed - D R Horton selection on 1 individual Lot Removed - D R Horton selection of D R Horton	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to 14 to 15 to 15 to 15 to 16 ton installed silt fence alcoholder.	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Let or prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Let or prior to the inspection on 11/29/ 11/8/2023 Let or prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 Let or prior to the inspection on 1/3/24. 10/25/2023 Let or prior to the inspection on 1/3/24. 10/25/2023 Let or prior to the inspection on 1/3/24.	Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Active Active Active	No observed in the ROW inspection on 11/20/23. No observed in the ROW observed in the ROW on 11/20/23. D R Hortor No
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton removed the delivering the inspection on 1 D R Horton removed the delivering the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on D R Horton s	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to 14 to 14 to 15 to 15 to 15 to 16 ton installed silt fence alcoholder.	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 E lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 E lot prior to the inspection on 11/29/ 11/8/2023 E lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 The inspection on 1/3/24. 10/25/2023 The inspection on 1/3/24. 10/25/2023 The inspection on 1/3/24. 10/25/2023	Active Active 1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active active Active Active Active Active Active	No observed in the ROW inspection on 11/20/23. No observed in the ROW observed in the ROW on 11/20/23. D R Hortor No No /23. Lot is inactive.
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition:	Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Hort Individual Lot Good Condition - D R Hort Individual Lot	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to the Lot 14 to 15 to 15 to 15 to 16 ton installed silt fence alcoholege in the prior to the Lot 17 ton began excavating the ton began excavating the lot prior to the Lot 15 to 16 ton installed silt fence alcoholege in the lot prior to the Lot 17 ton began excavating the	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 I tot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 I tot prior to the inspection on 11/29/ I to prior to the inspection on 11/20/23 I to the inspection on 1/3/24. I to the inspection on 1/3/24. I to prior to the inspection on 1/3/24. I to prior to the inspection on the inspection on 1/3/24. I to prior to the inspection on 1/3/24.	Active 1/8/23. A dirt pile was to of the lot prior to the 23. Active 1/8/23. A dirt pile was to of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active in inspection on 10/25 Active 0/25/23. A dirt pile was dirt pile pile pile pile pile pile pile pile	No observed in the ROW inspection on 11/20/23. No observed in the ROW on 11/20/23. D R Hortor No No Value on 11/20/23. D R Hortor No Value on 123. Lot is inactive. No s observed in the ROW
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Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 inspection on 1 inspectio	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remond the lot prior to the Lot 15 ton began excavating the Lot 15 ton began excavating the Lot 16 ton installed silt fence along the lot prior to the Lot 17 ton began excavating the 20/25/23. D R Horton remond 11/8/23. D R Horton remonder 1	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Poly prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 1 1/20/23 Poly prior to the inspection on 11/20/23 Poly prior to the inspection on 11/2/24. 10/25/2023 Poly prior to the inspection on 1 1/2/25/2023 Poly prior to the inspection on 1/2/25/2023	Active 1/8/23. A dirt pile was to of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to the lot prior to the inspection on 1/3/24. Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to the	No observed in the ROW inspection on 11/20/23. No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Hortor No //23. Lot is inactive. No s observed in the ROW is along the front of the or to the inspection on No s observed in the ROW is along the front of the or the inspection on No s observed in the ROW is along the front of the or the inspection on
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 inspection on 1 inspectio	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remond the lot prior to the Lot 15 ton began excavating the Lot 15 ton began excavating the Lot 16 ton installed silt fence along the lot prior to the Lot 17 ton began excavating the 20/25/23. D R Horton remond 11/8/23. D R Horton remonder 1	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Poly prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 1 1/20/23 Poly prior to the inspection on 11/20/23 Poly prior to the inspection on 1/3/24. 10/25/2023 Poly prior to the inspection on 1 1/20/25/2023 Poly prior to the inspection on 1 1/25/2023 Poly prior to the inspection on 1/25/2023 Poly prior to the inspection on 1 1/25/2023	Active 1/8/23. A dirt pile was to of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to the lot prior to the inspection on 1/3/24. Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to the	No observed in the ROW inspection on 11/20/23. No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Hortor No //23. Lot is inactive. No s observed in the ROW is along the front of the or to the inspection on No s observed in the ROW is along the front of the or the inspection on No s observed in the ROW is along the front of the or the inspection on
Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition:	Horton cleaned out the inleinlet filters on the western Individual Lot Good Condition - D R Horton the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 installed straw wattles alor Individual Lot Removed - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 individual Lot Good Condition - D R Horton selection on 1 inspection on 1 inspectio	et filters in front of active half of the site prior to the Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remond the lot prior to the Lot 15 ton began excavating the Lot 15 ton began excavating the Lot 16 ton installed silt fence along the lot prior to the Lot 17 ton began excavating the 20/25/23. D R Horton remond 11/8/23. D R Horton remonder 1	lots prior to the inspection on Se inspection on 11/15/23. 11/8/2023 Poly prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 11/29/ 11/8/2023 Poly prior to the inspection on 1 1/20/23 Poly prior to the inspection on 11/20/23 Poly prior to the inspection on 11/2/24. 10/25/2023 Poly prior to the inspection on 1 1/2/25/2023 Poly prior to the inspection on 1/2/25/2023	Active 1/8/23. A dirt pile was to of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to the lot prior to the inspection on 1/3/24. Active 0/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to active o/25/23. A dirt pile was wand installed wattle the front of the lot prior to the	No observed in the ROW inspection on 11/20/23. No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Hortor No //23. Lot is inactive. No s observed in the ROW is along the front of the or to the inspection on No s observed in the ROW is along the front of the or the inspection on No s observed in the ROW is along the front of the or the inspection on

Current Condition:	along the front of the lot pri	ior to the inspection on 1	lot prior to the inspection on 1 1/20/23. D R Horton removed the lot ence along the rear of the lot	the dirt piles from the R	OW prior to the
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/13/23.		
Lot 24	Individual Lot	Lot 24	_ · [Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/13/23.	7.0	
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton soc		L spection on 12/6/23	Removed	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton soo		L spection on 12/6/23	Removed	
Lot 27	Individual Lot	Lot 27	 	Removed	
Current Condition:	Removed - D R Horton soo		L espection 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 pri		
			ng and noral dage of and lot pri	or to allo moposasir on	. 0,20,20. 20. 10
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 10/25/23.	7.0	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23	Removed	
MS 1		· · · · · · · · · · · · · · · · · · ·	8/14/2020	Activo	No
Current Condition:	Material Storage Good condition - Sewer pip	On Site	8/14/2020	Active	No
		On Site	4/05/0000	A -4:	NI-
PB X Current Condition:	Portable Bathroom		1/25/2023 toilet on site prior to the 6/8/2 ²	Active	No otion removed the
	10/13/21. MBC removed th secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	ne portable toilet from the n site prior to the inspecti tion. Cedar Construction led and secured a portab let on the southern portio	C brought a portable toilet on set it is prior to the inspection on on on 6/29/22. Cedar Constructive moved the portable toilet froile toilet on site prior to the inspension of the site prior to the inspection on 11/29/23.	10/26/21. Cedar Const ction stood up and secu m the site prior to the ir pection on 1/25/23. TAB	ruction installed and ured the portable toilet aspection on 9/19/22. 3 Construction installed
SB A	Sediment Basin	M10	1/20/2021	Active	No
Current Condition:			and installed the baffle prior t		
	of the basin prior to the ins	spection on 7/26/22. E&A	ed the riser prior to the inspecti- inspector painted the cleanout nspection on 8/16/23. Kenny D	t mark during the 8/10/2	22 inspection. Kenny
SB B	Sediment Basin	V7	10/28/2020	Active	Yes
Current Condition:	mark during the 11/4/20 ins will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle. The baffle needs to be instead to be instead to the cle.	spection. JC Excavation and the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterpresenout mark on the riser of	orior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backton prior to the inspection on 9/15 ise completed cleanout of the laturing the 8/10/22 inspection.	ng the 7/20/21 inspection filled around the riser pour filled around the riser pour filled inspection inspections.	on. No recommendations rior to the 8/2/21 egan cleaning out the
1	Graves were reminded on	3/26/21, 4/16/21, 5/20/21	plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/ 52)	· · · · · · · · · · · · · · · · · · ·	
SRC	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1:	3/26/21, 4/16/21, 5/20/2 ² 2/1/22, 1/4/23 (CIR #182	, 6/10/21, 6/25/21, 7/17/21, 8/ 52)	19/21, 9/2/21, 10/15/21	, 11/17/21, 12/2/21,
SB C Current Condition:	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 12 Sediment Basin	3/26/21, 4/16/21, 5/20/2 [,] 2/1/22, 1/4/23 (CIR #182 Z4	, 6/10/21, 6/25/21, 7/17/21, 8/ 52) 10/28/2020	19/21, 9/2/21, 10/15/21 Active	, 11/17/21, 12/2/21, No
SB C Current Condition:	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 insenterprise was dewatering	3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar	1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to	Active on. The E&A inspection during the inspection of C. CDS completed clea	No painted the cleanout on 4/6/22. CDS anout of the basin prior
	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 insenterprise was dewatering to the inspection on 6/22/2.	3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar	1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to	Active on. The E&A inspection during the inspection of C. CDS completed clea	No painted the cleanout on 4/6/22. CDS anout of the basin prior
Current Condition:	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 instant the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install B to install storm. E&A insp. 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the inspection of 2/2/2 the silt fence prior to 2/2/2 the silt fence prior to 2/2/2 the silt fence prior to 2/2/2 the silt fence prior the silt fence prior to 2/2/2 the silt fence prior the silt fence pr	3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basin spection. CDS Enterprise the basin into silt fence etc. Example 12. Kenny Digs Dirt begar to the inspection on 8/30 N side of Site led the silt fence prior to pector will continue to most atalled, repaired, and externe SB B to SB A propertion on 11/22/22. Gets.	1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 5/23.	Active on. The E&A inspector during the inspection of 2. CDS completed cleater the inspection on 8/16 Active cavation took down a separation took down as separation to the inspection An unknown contractor aired the silt fence prior	No painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt No small section north of SB rior to the inspection on on 4/19/22. Gene r removed a portion of r to the inspection on
SF 1 Current Condition:	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille 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 install B to install storm. E&A insp4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin	3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basis spection. CDS Enterprise 1 the basin into silt fence 2. Kenny Digs Dirt begar 1 to the inspection on 8/30 N side of Site led the silt fence prior to pector will continue to mo stalled, repaired, and exte spection on 11/22/22. Ge ng extended the silt fence West End of Meridian Street	1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23. 10/20/2020 the 10/20/20 inspection. JC Expiritor. Great Plains installed a leaned the silt fence up to SB Borior to the 7/13/22 inspection. In the Graves reinstalled and repeat along the west edge of the sile.	Active Don. The E&A inspection of the inspection on 8/16 Active Cavation took down a separation to the inspection on the inspection on the inspection of the prior to the inspection of th	No painted the cleanout on 4/6/22. CDS anout of the basin prior i/23. Kenny Digs Dirt No small section north of SB rior to the inspection on on 4/19/22. Gene or removed a portion of r to the inspection on on on 5/17/23.
Current Condition: SF 1 Current Condition:	Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille 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 install B to install storm. E&A insp4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin	3/26/21, 4/16/21, 5/20/2- 2/1/22, 1/4/23 (CIR #182 Z4 ed - JC installed the basis spection. CDS Enterprise 1 the basin into silt fence 2. Kenny Digs Dirt begar 1 to the inspection on 8/30 N side of Site led the silt fence prior to pector will continue to mo stalled, repaired, and exte spection on 11/22/22. Ge ng extended the silt fence West End of Meridian Street	1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 In prior to the 10/28/20 inspection be began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23. 10/20/2020 In the 10/20/20 inspection. JC Experience of the silt fence up to SB Began of the to 1/13/22 inspection. In the prior to the 7/13/22 inspection. In the Graves reinstalled and reperse of the silt fence up to SB Began of the silt	Active Don. The E&A inspection of the inspection on 8/16 Active Cavation took down a separation to the inspection on the inspection on the inspection of the prior to the inspection of th	No painted the cleanout on 4/6/22. CDS anout of the basin prior i/23. Kenny Digs Dirt No small section north of SB rior to the inspection on on 4/19/22. Gene r removed a portion of r to the inspection on on on 5/17/23.

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.	Gene Graves Develoinspection on 8/9/23. M	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. STR 01 Streets External streets should b	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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