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

E&A - P2017.483.002 Bill SID - P2017.483.010 Stage Inspector: Bryce Wright Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 1/13/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 50% Sanitary Sewer: 75% 0% Storm Sewer: 75% 30% Paving: 70% 10% Seeding 75% 0% 0% 60% Utilities: **Overall Development:** 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time Week Sunday: 0.00" Monday: 0.27" Tuesday: 0.09' Wednesday: 0.06 1/10/2024 Sunny 29 1:40 PM Thursday: 0.00' 0.07 Fridav: Saturday: 0.00 Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). ent stabilization measures listed in this section are being impl 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:

ee of any significant signs of erosion or sediment that would be as iated with the cons Yes

ctive Action? N/A

abilized as required? List inactive portions of the project and if stabilization measure are adequate or r Yes ective Action? N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
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.
 3) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)		Removed			
Current Condition:	-	- (-)	uction entrance prior to the ins				
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to 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		installed a rock construction e	ntrance prior to the in	spection on 8/9/23		
D 1 Current Condition:	Diversion	N17-E17	8/14/2020 prior to the 7/18/22 inspection	Active	Yes		
	TAB was informed to comp (CIR #20575)	plete by 10/11/23. Not do	of the run from sanitary sewer	AB Construction was re	eminded on 11/20/23		
D 2	Diversion	N17-U17	8/14/2020	Active	No		
					110		
Current Condition:			on prior to the 7/13/22 inspection				
Current Condition: D 3	Good Condition - Gene Gr Diversion	aves installed the diversion West of SB A	on prior to the 7/13/22 inspection 1/13/2021	on. Active	No		
Current Condition: D 3 Current Condition: D 4	Good Condition - Gene Gr Diversion Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion	aves installed the diversi West of SB A led the diversion prior to ector will monitor as the o /20/21. Gene Graves reir East of SB A	on prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC par liversion is redefined. JC Exca installed the diversion prior to th 10/13/2022	on. Active tially graded out the d vation/Gene Graves r le inspection on 10/13 Active	No liversion prior to the einstalled the diversion 8/22. No		
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Current Condition: D 12	Removed - D11 has been Diversion	E of SB B	PP as of the 10/6/2020 revisio	n. Removed	1
Current Condition:			paving prior to the 7/26/22 in		
ET 1	Erosion Control Terrace	1		Removed	
Current Condition:	Removed - Due to paving		ecessary as of 5/18/22	rtomovou	1
		<u> </u>			
ET 2	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	ecessary as of 5/18/22.		
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal		•		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window	v	
Current Condition.	Fending - The erosion cor	In or maning will be instan	ed within the seeding window	when the associated a	ilea leaches illiai gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
ourion condition.	i chung the crecien cor		ou main the cooung mildon		i ou rouorioo iniui gru
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
	5	5	5		5
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
	Ū	C C	-		Ū
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
				1	
EM 7	Erosion Control Matting		3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	ed within the seeding window	when the associated a	rea reaches final gra
					1
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - TAB Construct	tion removed the fuel tan	k from the southern section of	the site prior to the ins	pection on 1/3/24.
					1
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa		ed from the site prior to the in	spection on 11/30/21.	-
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:			et filters in all interior street cu		
			lots prior to the inspection on	9/13/23. Commercial S	eeding cleaned out a
	inlet filters on the western	hait of the site prior to the	e inspection on 11/15/23.	-	
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No
Current Condition:			lot prior to the inspection on	11/8/23. A dirt pile was	observed in the ROV
	Good Condition - D R Hor				
	during the inspection on 1	1/8/23. D R Horton install	ed straw wattles along the fro		
	during the inspection on 1	1/8/23. D R Horton install			
Lot 13	during the inspection on 1	1/8/23. D R Horton install	ed straw wattles along the fro		
Lot 13 Current Condition:	during the inspection on 1 D R Horton removed the d Individual Lot	1/8/23. D R Horton install lirt piles from the ROW pr Lot 13	ed straw wattles along the fro rior to the inspection on 11/29	/23. Active	inspection on 11/20/
-	during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort	1/8/23. D R Horton install lirt piles from the ROW p Lot 13 ton began excavating the	led straw wattles along the fro rior to the inspection on 11/29 11/8/2023	/23. Active 11/8/23. A dirt pile was	inspection on 11/20/2 No observed in the ROV
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Current Condition:	Good Condition - D R Hort		• •		
	•		1/20/23. D R Horton removed	•	•
Lot 23	Individual Lot	Lot 23	nce along the rear of the lot pr I	Removed	1/3/24.
Current Condition:	Removed - D R Horton so			Reilloveu	
		· · ·			
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection 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		Inspection on 12/6/23	rtomovou	
	Individual Lot	Lot 27		Demoved	
Lot 27			noncetion on 12/6/22	Removed	
Current Condition:	Removed - D R Horton so			1	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	ton installed silt fence alo	ong the north edge of the lot p	rior to the inspection on	10/25/23. Lot is inact
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		I pspaction on 12/13/23	Removed	
				1	
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pi	pes being stored on site.			
PB X	Portable Bathroom	On Site	1/25/2023	Active	No
Current Condition:			e toilet on site prior to the 6/8/2 C brought a portable toilet on		
	secured three portable toil		on of the site prior to the inspe spection on 11/29/23		
				•	
SB A Current Condition:	ceased dewatering prior to	M10 - JC excavated the basi the inspection on 9/8/21	1/20/2021 n and installed the baffle prior I. Kersten Construction was ir	the process of installing	g the riser during the
	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins	M10 - JC excavated the basi of the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	1/20/2021 n and installed the baffle prior	to the 1/13/21 inspection the process of installing tion on 6/1/22. Hausma ut mark during the 8/10/	n. JC Excavation g the riser during the n cleaned out a portion 22 inspection. Kenny
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Current Condition: SB B Current Condition: SB C Current Condition: SF 1 Current Condition:	Good Condition - 0% filled ceased dewatering prior to inspection on 5/18/22. Ker of the basin prior to the ins Digs Dirt began cleaning of 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 baffle needs to be inst JC Excavation/Gene Grav 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 instal B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in 4/5/23. Commercial Seedi	M10 - JC excavated the basis to the inspection on 9/8/21 sten Construction installed spection on 7/26/22. E&A out the basin prior to the in- V7 - JC installed the basin spection. JC Excavation and the E&A inspector willed the E&A inspector willed anout mark on the riser on 4/6/22. CDS Enterpri- anout mark on the riser anout mark on the riser 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182 2/24 ed - JC installed the basis spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begaar to the inspection on 8/3 N side of Site led the silt fence prior to pector will continue to me stalled, repaired, and extu- ence from SB B to SB A ispection on 11/22/22. Ging extended the silt fence West End of Meridian Street	1/20/2021 n and installed the baffle prior I. Kersten Construction was ir ed the riser prior to the inspect inspector painted the cleano inspection on 8/16/23. Kenny 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser dur I continue to monitor. JC bac r prior to the inspection on 9/1 rise completed cleanout of the during the 8/10/22 inspection. uplete by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 8/252) 10/28/2020 n prior to the 10/28/20 inspection. uplete by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 8/252) 10/28/2020 n prior to the 10/28/20 inspection. uplete by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 8/252) 10/28/2020 n prior to the 10/28/20 inspection. n cleaning out the basin prior 0/23. 10/20/2020 the 10/20/20 inspection	to the 1/13/21 inspection to the process of installin tion on 6/1/22. Hausmain tut mark during the 8/10/ Digs Dirt cleaned out the Active on. The E&A inspector prime ting the 7/20/21 inspection tiflied around the riser prime 5/21. CDS Enterprise bits abasin prior to the inspection to the last inspection of the example of the section of the example of the section of the inspection of the inspection of the inspection on 8/10 Active Excavation took down a section An unknown contractor paired the silt fence price site prior to the inspection Removed	n. JC Excavation g the riser during the n cleaned out a portio 22 inspection. Kenny e basin prior to the yes painted the cleanout on. No recommendat rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E& JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanou on 4/6/22. CDS anout of the basin prio 5/23. Kenny Digs Dirt No small section north of or of to the inspection on 4/19/22. Gene r removed a portion or on 0 5/17/23.

Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection or	8/17/21. E&A inspecto	
SF 4	Silt fence	NE Corner Across RR		Active	No
Current Condition:	fence was backfilled prior recommended on 6/8/21. I silt fence prior to the inspe end of the dirt piles prior to	Il installed some of the si to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G o the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt f graves cleaned out the silt fence (2. The silt fence was partially on in the area no maintenance	vegetated so silt fence ence, graded the area, and extended the sil damaged prior to the ir	is no longer and installed their o t fence around the w ispection on 10/18/2
05.5	Silt fence				
SF 5 Current Condition:	Fair Condition - Gene Gra along all interior street cor Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves r corners prior to the inspec	ners prior to the inspectio loved for utility installation pection on 11/22/22. Rei epaired the silt fence prio tion on 8/9/23. aired on the west end of t	6/13/2022 ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re a prior to the inspection on 9/2 installation will not be recommen or to the inspection on 4/5/23. If the run from sanitary sewer ins ne as of the last inspection. The	installed multiple section 8/22. Gene Graves ren anded at this time. E&A Peter Katt installed silt t tallation.	ons of silt fence alon noved multiple sectio inspector will contir fence on interior stre
070		Giles Road/180th	7/00/0000	0 atius	Na
STR Current Condition:	6/29/22. Street cleaning w street prior to the inspection	as in progress by OPPD on on 5/3/23. Peter Katt c nspection. Streets were c	7/28/2020 Enterprise cleaned the streets during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3.	3. Gene Graves Develo inspection on 8/9/23. M	opment cleaned the lud was observed in
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	Good Condition - E&A inst		I PP sign at Y3 during the 8/10/2	0 inspection E&A inst	pector reinstalled the
WO 1 Current Condition:	during the inspection on 10 moved the SWPPP sign to Concrete Washout	0/19/22. E&A inspector re the entrance on 182nd a On Site	A inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio 3/5/2021 rashout on site prior to the insp	ing the inspection on 1 n on 6/7/23. Active	1/30/22. E&A inspective No
	concrete waste outside the	e concrete washout prior	to the inspection on 9/27/23.		·
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co				
CE 1	Construction Entrance	Windsor West A	partments	Demoved	
Current Condition:	Construction Entrance Removed - Evergreen Ent	Cary Street erprises graded the area	I for paving prior to the inspecti	n on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:			rises installed a rock construc		
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	-		nce prior to the inspection on 1		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	12/11/2023 ed within the seeding window	Pending	No
Current Condition.	r ending - The erosion cor		ed within the seeding window		rea reaches intai gra
FT 1	Fuel Tank	On Site	10/11/2023	Active	No
Current Condition:					
		stained soils from the sit on site prior to the inspe	a fuel tank on site prior to the in e prior to the inspection on 11, ection on 1/10/24.	spection on 10/11/23.	Evergreen Enterpris
IF 1	removed the fuel tank and double walled fuel tank of Inlet Filter	stained soils from the sit on site prior to the inspe Southwest corner of site	e prior to the inspection on 11, ection on 1/10/24. 12/11/2023	1spection on 10/11/23. (29/23. Evergreen Ent Pending	Evergreen Enterpris
IF 1 Current Condition:	removed the fuel tank and double walled fuel tank of Inlet Filter	stained soils from the sit on site prior to the inspe Southwest corner of site	e prior to the inspection on 11, ection on 1/10/24.	1spection on 10/11/23. (29/23. Evergreen Ent Pending	Evergreen Enterpris erprises installed a
IF 1 Current Condition: IF 2	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspe Southwest corner of site installed when inlet is ins North of IF 1	e prior to the inspection on 11, ection on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending Pending	Evergreen Enterpris erprises installed a
IF 1 Current Condition: IF 2 Current Condition:	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is installed when inlet installed when inlet installed when inlet installed wh	e prior to the inspection on 11, ection on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade	Pending Pending Pending	Evergreen Enterpris erprises installed a No No
IF 1 Current Condition: IF 2	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2	e prior to the inspection on 11, ection on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023	Pending Pending Pending Pending Pending Pending	Evergreen Enterpris erprises installed a No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins North of IF 2	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Pending Pending Pending Pending Pending Pending Pending Pending	Evergreen Enterpris erprises installed a No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition:	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be	stained soils from the sit on site prior to the inspe- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins North of IF 2 installed when inlet is installed when i	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade	Pending	Evergreen Enterpris erprises installed a No No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins North of IF 2 installed when inlet is ins East of IF 4	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Pending	Evergreen Enterpris erprises installed a No No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins North of IF 2 installed when inlet is ins East of IF 4	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Pending	Evergreen Enterpris erprises installed a No No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition:	removed the fuel tank and double walled fuel tank of linet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins North of IF 2 installed when inlet is ins East of IF 4 installed when inlet is ins South of IF 5	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade	Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending	Evergreen Enterprises installed a No No No No No No No No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 6 Current Condition: IF 7	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins East of IF 4 installed when inlet is ins South of IF 5 installed when inlet is ins North of IF 5 installed when inlet is ins North of IF 5	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Pending	Evergreen Enterpris erprises installed a No No No No
IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 6 Current Condition:	removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	stained soils from the sit on site prior to the inspec- Southwest corner of site installed when inlet is ins North of IF 1 installed when inlet is ins North of IF 2 installed when inlet is ins East of IF 4 installed when inlet is ins South of IF 5 installed when inlet is ins North of IF 5 installed when inlet is ins North of IF 5	e prior to the inspection on 11, action on 1/10/24. 12/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade	Pending	Evergreen Enterprises erprises installed a No No No No No No

	Broya M Zhanght			1	Parto Sul		
	properly gathered and eval persons who manage the the information submitted i am aware that there are sig of fines and imprisonment	luated the information su system or those persons is, to the best of my know gnificant penalties for sub	n designed to assure that qua bmitted. Based on my inquiry directly responsible for gather /ledge and belief, true, accura omitting false information inclu	of the person or ing the information, te, and complete. I			
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
Current Condition:	Pending - Waste will be co						
Current Condition:			concrete washout on site pric d cleaned up all concrete was 11/11/2023				
WO 1	Concrete Washout	On Site	11/29/2023	Active	No		
	reminded on 11/17/23	s informed to complete by	y 10/12/23. Not done as of the				
Current Condition:	Fair Condition -			·			
STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes		
Current Condition:			ne silt fence prior to the inspec				
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
SF 2 Current Condition:	Silt fence	West side of site	11/8/2023 ne silt fence prior to the inspec	Active	No		
Current Condition:	reminded on 11/17/23	s informed to complete by	y 10/18/23. Not done as of the				
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes		
Current Condition:			d secured a portable toilet on e toilet adjacent to CE 3 prior				
PB X	Portable Bathroom	On Site	10/11/2023	Active	No		
Current Condition:	Good condition - Storm pip		10/11/2025	1 //00/06			
MS 1	Material Storage	On Site	10/11/2023	Active	No		
Current Condition:			ne inlet and inlet protection pri				
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	11/8/23.		
IF 16 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection pri	Active	No		
Current Condition:	°		ne inlet and inlet protection pri				
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:		· · · · · · · · · · · · · · · · · · ·	ne inlet and inlet protection pri				
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	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:			stalled and is at or below grad				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grad		110		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No		
Current Condition:			stalled and is at or below grad		INU INU		
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be	North of IF 8	12/11/2023 stalled and is at or below grad	Pending	•		