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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: 1/27/2024 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: 0.00" Tuesday: 0.00' Wednesday: 0.00' 1/24/2024 Overcast 36 12:40 PM Thursday: 0.00' 0.00' 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: of any significant signs of erosion or sediment that would be as iated with the con Yes ctive 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?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
In dust appreciated with the construction activity advantable controlled on the cite?
Is dust associated with the construction activity adequately controlled on the site?
Yes
Yes
Yes Create Corrective Action?
Yes Create Corrective Action?
Yes Create Corrective Action? N/A

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	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 a	re paved on the east side	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance wi	struction entrance, graded the Il not be recommended to be re		
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
Current Condition: D 3 Current Condition:	Good Condition - Gene Gr Diversion Good Condition - JC instal 4/5/21 inspection, the insp prior to the inspection on 4 Diversion Good Condition - Gene Gr	aves installed the diversi West of SB A led the diversion prior to ector will monitor as the c /20/21. Gene Graves reir East of SB A aves reinstalled the diver	on prior to the 7/13/22 inspection 1/13/2021 the 1/13/21 inspection. JC par tiversion is redefined. JC Exca istalled the diversion prior to th	on. Active tially graded out the d vation/Gene Graves r ne inspection on 10/13 Active 10/13/22. An unknown	No liversion prior to the einstalled the diversion 8/22. No n contractor removed the
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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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	fence, graded the area, and	d installed their own silt fe	the 10/20/20 inspection. Hawki ence prior to the inspection on	8/17/21. E&A inspector	•
05.4			ence prior to the inspection on		N
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:			It fence prior to the 1/28/2021 i		
	fence was backfilled prior t	to the 3/31/21 inspection.	West end of drainage is fully w	egetated so silt fence i	s no longer
	recommended on 6/8/21	-lawkins Construction rem	noved the northern run of silt fe	ence graded the area	and installed their o
			raves cleaned out the silt fenc		
			2. The silt fence was partially o		spection on 10/18/2
	Due to the area being vege	etated and no constructior	n in the area no maintenance i	s required at this time.	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	Fair Condition - Gene Grav	ves installed silt fence alor	ng Meridian Street to the 7/13	22 inspection. Gene Gi	raves installed silt
	along all interior street corr	hers prior to the inspection	n on 7/18/22. Gene Graves rei	installed multiple section	ns of silt fence alor
			prior to the inspection on 9/28		
			stallation will not be recomme		
			r to the inspection on 4/5/23. F	eter Katt installed silt fe	ence on interior stro
	corners prior to the inspect	ion on 8/9/23.			
	Silt fence needs to be repa	ired on the west end of th	ne run from sanitary sewer inst	allation.	
	TAR was informed to some	alata by 10/11/22 Not day	no an of the last inequation. TA	P. Construction was rer	minded on 11/20/21
		blete by 10/11/23. Not doi	ne as of the last inspection. TA	AB Construction was ren	minded on TT/20/23
	(CIR #20575)				
STR	Streate	Giles Road/180th	7/28/2020	A ativa	No
SIR	Streets	Street	1/20/20/20	Active	No
Current Condition:	Good Condition - No major	signs of track off CDS F	Interprise cleaned the streets	around SB B and C pric	or to the inspection
	-	•	during the inspection on 3/1/23		
			eaned the streets prior to the i		
			eaned by Kenny Digs Dirt prio	r to the inspection on 8/	30/23. D R Horton
	cleaned the streets prior to	the inspection on 11/1/23	3.		
		S 148th Ave & Meridian			
SWPPP Sign	Misc./Other	St.	8/10/2020	Active	No
Current Condition:	Good Condition E&A inst		PP sign at Y3 during the 8/10/2	0 increation E&A incr	octor roinstalled th
Current Condition.					
			inspector reinstalled the SWF		
	during the inspection on 10)/19/22. E&A inspector rei	installed the SWPPP sign dur	ing the inspection on 11	1/30/22. E&A inspe
	moved the SWPPP sign to	the entrance on 182nd a	and Giles prior to the inspection	n on 6/7/23.	
14/0 4		Or Oita	2/5/2024	A - 41	NI-
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:	Good Condition - D R Hort	on installed a concrete wa	ashout on site prior to the insp	ection on 8/30/23. D R	Horton cleaned up
	concrete waste outside the	concrete washout prior to	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				
		Windsor West Ap	partments		
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:	Removed - Evergreen Ente	erprises graded the area f	for paving prior to the inspection	on on 11/8/23.	
			1 01 1		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:	Good Condition - 95% Effe	ctive - Evergreen Enternr	rises installed a rock construct	ion entrance prior to the	
				ion ona anos prior to are	e inspection on 11/
					e inspection on 11/
					e inspection on 11/
CE 3	Construction Entrance	Meridian Street		Removed	e inspection on 11/
			ce prior to the inspection on 1		e inspection on 11/
Current Condition:	Removed - Evergreen Ente	erprises paved the entrand	ce prior to the inspection on 1	2/6/23.	·
Current Condition: EM 1	Removed - Evergreen Ente Erosion Control Matting	erprises paved the entran See SWPPP Map	12/11/2023	2/6/23. Pending	No
Current Condition:	Removed - Evergreen Ente Erosion Control Matting	erprises paved the entran See SWPPP Map		2/6/23. Pending	No
Current Condition: EM 1 Current Condition:	Removed - Evergreen Ente Erosion Control Matting Pending - The erosion con	erprises paved the entran See SWPPP Map trol matting will be installe	12/11/2023 ed within the seeding window w	2/6/23. Pending when the associated are	No ea reaches final gra
Current Condition: EM 1	Removed - Evergreen Ente Erosion Control Matting Pending - The erosion con Fuel Tank	erprises paved the entran See SWPPP Map trol matting will be installe On Site	12/11/2023 ed within the seeding window v 10/11/2023	2/6/23. Pending when the associated are Active	No ea reaches final gra No
Current Condition: EM 1 Current Condition:	Removed - Evergreen Ente Erosion Control Matting Pending - The erosion con Fuel Tank	erprises paved the entran See SWPPP Map trol matting will be installe On Site	12/11/2023 ed within the seeding window w	2/6/23. Pending when the associated are Active	No ea reaches final gra No
Current Condition: EM 1 Current Condition: FT 1	Removed - Evergreen Enter Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree	erprises paved the entran See SWPPP Map trol matting will be installe On Site	12/11/2023 ed within the seeding window v 10/11/2023 uel tank on site prior to the ins	2/6/23. Pending when the associated are Active pection on 10/11/23. Ev	No ea reaches final gra No vergreen Enterpriso
Current Condition: EM 1 Current Condition: FT 1	Removed - Evergreen Enter Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and	erprises paved the entran See SWPPP Map trol matting will be installe On Site en Enterprises brought a fr stained soils from the site	12/11/2023 ed within the seeding window v 10/11/2023 uel tank on site prior to the ins e prior to the inspection on 11/	2/6/23. Pending when the associated are Active pection on 10/11/23. Ev	No ea reaches final gra No vergreen Enterpriso
Current Condition: EM 1 Current Condition: FT 1	Removed - Evergreen Enter Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree	erprises paved the entran See SWPPP Map trol matting will be installe On Site En Enterprises brought a fu stained soils from the site site prior to the inspectior	12/11/2023 ed within the seeding window v 10/11/2023 uel tank on site prior to the ins e prior to the inspection on 11/	2/6/23. Pending when the associated are Active pection on 10/11/23. Ev	No ea reaches final gra No vergreen Enterpriso
Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Removed - Evergreen Ente Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on	erprises paved the entran See SWPPP Map trol matting will be installe On Site en Enterprises brought a fr stained soils from the site	12/11/2023 ed within the seeding window v 10/11/2023 uel tank on site prior to the ins e prior to the inspection on 11/ n on 1/10/24.	2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter	No ea reaches final gra No vergreen Enterprise prises installed a
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Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Removed - Evergreen Entre Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreen removed the fuel tank and double walled fuel tank on Inlet Filter	erprises paved the entran See SWPPP Map trol matting will be installe On Site en Enterprises brought a fit stained soils from the site site prior to the inspectior Southwest corner of site	12/11/2023 ed within the seeding window within the seeding window within the seeding with	2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending	No ea reaches final gra No vergreen Enterprise prises installed a
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IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	5		stalled and is at or below grad		
IF 10 Current Condition:	Inlet Filter	East of IF 9	12/11/2023 stalled and is at or below grade	Pending	No
		•			
IF 11 Current Condition:	Inlet Filter	South of IF 10	12/11/2023 stalled and is at or below grad	Pending	No
	-		-		
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	*	•	stalled and is at or below grad		
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	ě		stalled and is at or below grad		
IF 14 Current Condition:	Inlet Filter	East edge of site	11/8/2023	Active	No
	•		ne inlet and inlet protection prio		•
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	°		ne inlet and inlet protection price		11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection prio		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree		ne inlet and inlet protection prio		11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	bes being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:			nd secured a portable toilet on e toilet adjacent to CE 3 prior t		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -				
			y 10/18/23. Not done as of the	last inspection. Everg	reen Enterprises was
SF 2	reminded on 11/17/23 Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	Fair Condition - Evergreen	Enterprises installed the	e silt fence prior to the inspecti /24. Maintenance will be rec	on on 11/8/23. The sil	t fence was damage
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:			silt fence prior to the inspecti		
	in multiple locations duri		24/24. Maintenance will be r	ecommended once w	veather allows.
STR 01	Streets	External and Internal	10/11/2023	Active	Yes
Current Condition:	Fair Condition -	Streets			
W0.4	reminded on 11/17/23, 1/2	s informed to complete b	ed. y 10/12/23. Not done as of the	last inspection. Everg	reen Enterprises was
WO 1		0.01	11/00/2020	A	
Our state of the s	Concrete Washout	On Site	11/29/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed a	11/29/2023 concrete washout on site prio d cleaned up all concrete was	r to the inspection on [·]	11/29/23. Evergreen
Current Condition: WS 1	Good Condition - Evergree	en Enterprises installed a	concrete washout on site prio	r to the inspection on [·]	11/29/23. Evergreen
	Good Condition - Evergree Enterprises installed a sec	on Enterprises installed a ond concrete washout ar On Site	concrete washout on site prio ad cleaned up all concrete was 11/11/2023	r to the inspection on step prior to the inspection	11/29/23. Evergreen on on 12/6/23.
WS 1	Good Condition - Evergree Enterprises installed a sec Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in properly gathered and eval persons who manage the s the information submitted i	On Enterprises installed a ond concrete washout ar On Site Intained on site and in pr aw, that this document a accordance with a syster luated the information su system or those persons s, to the best of my know gnificant penalties for sul	concrete washout on site prio ad cleaned up all concrete was 11/11/2023	r to the inspection on the prior to the inspecti Pending red under my lified personnel of the person or ing the information, te, and complete. I	11/29/23. Evergreen on on 12/6/23.