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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<br>Create Corrective Action?<br>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<br>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<br>Current Condition:  | Diversion   | N17-E17  | 8/14/2020<br>prior to the 7/18/22 inspection  | Active  | Yes  |
|  | TAB was informed to comp<br>(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:<br>D 3  | Good Condition - Gene Gr<br>Diversion   | aves installed the diversion West of SB A  | on prior to the 7/13/22 inspection<br>1/13/2021   | on.<br>Active   | No   |
| Current Condition:<br>D 3<br>Current Condition:<br>D 4   | Good Condition - Gene Gr<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection, the insp<br>prior to the inspection on 4<br>Diversion   | aves installed the diversi<br>West of SB A<br>led the diversion prior to<br>ector will monitor as the o<br>/20/21. Gene Graves reir<br>East of SB A  | on prior to the 7/13/22 inspection<br>1/13/2021<br>the 1/13/21 inspection. JC par<br>liversion is redefined. JC Exca<br>installed the diversion prior to th<br>10/13/2022   | on.<br>Active<br>tially graded out the d<br>vation/Gene Graves r<br>le inspection on 10/13<br>Active  | No<br>liversion prior to the<br>einstalled the diversion<br>8/22.<br>No  |
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| Current Condition:<br>D 3<br>Current Condition:<br>D 4<br>Current Condition:<br>D 5  | Good Condition - Gene Gr<br>Diversion<br>Good Condition - JC instal<br>4/5/21 inspection, the insp<br>prior to the inspection on 4<br>Diversion<br>Good Condition - Gene Gr<br>diversion prior to the inspe<br>Diversion  | aves installed the diversi<br>West of SB A<br>led the diversion prior to<br>ector will monitor as the o<br>/20/21. Gene Graves reir<br>East of SB A<br>aves reinstalled the diver<br>ction on 11/22/22. Gene<br>West of SB B   | on prior to the 7/13/22 inspection<br>1/13/2021<br>the 1/13/21 inspection. JC part<br>liversion is redefined. JC Exca<br>installed the diversion prior to th<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>10/13/2022  | on.<br>Active<br>tially graded out the d<br>vation/Gene Graves r<br>he inspection on 10/13<br>Active<br>10/13/22. An unknown<br>n prior to the inspectio<br>Active  | No<br>liversion prior to the<br>einstalled the diversion<br>8/22.<br>No<br>n contractor removed the<br>on on 4/5/23.   |
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| Current Condition:<br>D 3<br>Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7<br>Current Condition:<br>D 7<br>Current Condition:<br>D 8  | Good Condition - Gene Gr         Diversion         Good Condition - JC instal         4/5/21 inspection, the insperior to the inspection on 4         Diversion         Good Condition - Gene Gr         diversion prior to the inspection on 4         Diversion         Good Condition - Gene Gr         diversion prior to the inspection on 4         Diversion         Good Condition - Gene Gr         diversion prior to the inspection         Removed - D6 has been re         Diversion         Removed - D6 has been re         Diversion         Good Condition - JC instal         Diversion   | aves installed the diversion         West of SB A         led the diversion prior to         ector will monitor as the c         //20/21. Gene Graves rein         East of SB A         aves reinstalled the diver         cition on 11/22/22. Gene         West of SB B         aves reinstalled the diver         cition on 11/22/22. Gene         SW of SB C         emoved from the SWPPF         S of SB A         and the site being vegeta         M25-N17         led the diversion prior to         X15-SB B  | on prior to the 7/13/22 inspection<br>1/13/2021<br>the 1/13/21 inspection. JC par<br>liversion is redefined. JC Exca<br>istalled the diversion prior to th<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>2 as of the 10/6/2020 revision.<br>ted the diversion is no longer r<br>1/20/2021  | on.<br>Active<br>tially graded out the d<br>vation/Gene Graves r<br>te inspection on 10/13<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Removed<br>Removed<br>necessary as of the 7/<br>Active<br>Removed   | No         liversion prior to the einstalled the diversion 3/22.         No         n contractor removed the on on 4/5/23.         No         n contractor removed the on on 4/5/23.         26/22 inspection.         No                      |
| Current Condition:<br>D 3<br>Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7<br>Current Condition:<br>D 8<br>Current Condition:<br>D 8<br>Current Condition:<br>D 9                       | Good Condition - Gene Gr         Diversion         Good Condition - JC instal         4/5/21 inspection, the insperior to the inspection on 4         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Removed - D6 has been re         Diversion         Removed - Due to paving a         Diversion         Good Condition - JC instal         Diversion         Good Condition - JC instal         Diversion         Good Condition - JC instal         Diversion         Removed - Due to paving a | aves installed the diversion         West of SB A         led the diversion prior to         ector will monitor as the or         /20/21. Gene Graves reir         East of SB A         aves reinstalled the diver         ction on 11/22/22. Gene         West of SB B         aves reinstalled the diver         ction on 11/22/22. Gene         SW of SB C         emoved from the SWPPF         S of SB A         and the site being vegeta         M25-N17         led the diversion prior to         X15-SB B         and the site being vegeta         AA10-AA9 | on prior to the 7/13/22 inspection<br>1/13/2021<br>the 1/13/21 inspection. JC par<br>liversion is redefined. JC Exca<br>istalled the diversion prior to th<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>2 as of the 10/6/2020 revision.<br>ted the diversion is no longer r<br>1/20/2021<br>the 7/26/22 inspection.<br>ted the diversion is no longer r | on.<br>Active<br>tially graded out the d<br>vation/Gene Graves r<br>ne inspection on 10/13<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Removed<br>Removed<br>Removed<br>necessary as of the 7/-<br>Removed<br>Necessary as of the 7/-<br>Removed | No         liversion prior to the einstalled the diversion 3/22.         No         n contractor removed the on on 4/5/23.         No         n contractor removed the on on 4/5/23.         26/22 inspection.         No                      |
| Current Condition:<br>D 3<br>Current Condition:<br>D 4<br>Current Condition:<br>D 5<br>Current Condition:<br>D 6<br>Current Condition:<br>D 7<br>Current Condition:<br>D 7<br>Current Condition:<br>D 8<br>Current Condition:<br>D 9<br>Current Condition: | Good Condition - Gene Gr         Diversion         Good Condition - JC instal         4/5/21 inspection, the insperior to the inspection on 4         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Good Condition - Gene Gr         diversion prior to the inspe         Diversion         Removed - D6 has been re         Diversion         Removed - Due to paving a         Diversion         Good Condition - JC instal         Diversion         Good Condition - JC instal         Diversion         Good Condition - JC instal         Diversion         Removed - Due to paving a | aves installed the diversion         West of SB A         led the diversion prior to         ector will monitor as the or         /20/21. Gene Graves reir         East of SB A         aves reinstalled the diver         ction on 11/22/22. Gene         West of SB B         aves reinstalled the diver         ction on 11/22/22. Gene         SW of SB C         emoved from the SWPPF         S of SB A         and the site being vegeta         M25-N17         led the diversion prior to         X15-SB B         and the site being vegeta         AA10-AA9 | on prior to the 7/13/22 inspection<br>1/13/2021<br>the 1/13/21 inspection. JC par<br>liversion is redefined. JC Exca<br>istalled the diversion prior to th<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>10/13/2022<br>sion prior to the inspection on<br>Graves reinstalled the diversio<br>2 as of the 10/6/2020 revision.<br>1/20/2021<br>the the diversion is no longer r  | on.<br>Active<br>tially graded out the d<br>vation/Gene Graves r<br>ne inspection on 10/13<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Active<br>10/13/22. An unknown<br>n prior to the inspection<br>Removed<br>Removed<br>Removed<br>necessary as of the 7/-<br>Removed<br>Necessary as of the 7/-<br>Removed | No         liversion prior to the einstalled the diversion 3/22.         No         n contractor removed the on on 4/5/23.         No         n contractor removed the on on 4/5/23.         26/22 inspection.         No                      |

| Current Condition:<br>D 12   | Removed - D11 has been<br>Diversion  | E of SB B   | PP as of the 10/6/2020 revisio   | n.<br>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<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot   | 1/8/23. D R Horton install<br>lirt piles from the ROW pr<br>Lot 13  | ed straw wattles along the fro<br>rior to the inspection on 11/29  | /23. Active   | inspection on 11/20/   |
| -  | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort  | 1/8/23. D R Horton install<br>lirt piles from the ROW p<br>Lot 13<br>ton began excavating the   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023  | /23.<br>Active<br>11/8/23. A dirt pile was  | inspection on 11/20/2<br>No<br>observed in the ROV   |
| -  | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1  | 1/8/23. D R Horton install<br>lirt piles from the ROW pi<br>Lot 13<br>ton began excavating the<br>1/8/23. D R Horton remov  | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>to prior to the inspection on   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection   | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor  | 1/8/23. D R Horton install<br>litr piles from the ROW pi<br>Lot 13<br>ton began excavating the<br>1/8/23. D R Horton remov<br>ng the front of the lot prior   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>lot prior to the inspection on<br>ved the dirt pile from the ROW  | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.   | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot  | 1/8/23. D R Horton install<br>litr piles from the ROW pi<br>Lot 13<br>ton began excavating the<br>1/8/23. D R Horton removing<br>the front of the lot prior<br>Lot 14   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>to prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23  | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection   | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so   | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir  | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>to prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23  | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed  | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.   | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so   | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed  | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot   | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed  | inspection on 11/20/2<br>No<br>observed in the ROV   |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot  | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15         dded the lot prior to the ir         Lot 16   | ed straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>spection on 1/3/24.  | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed<br>Removed<br>Active   | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho   |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:<br>Lot 16   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot  | 1/8/23. D R Horton install         lirt piles from the ROW products         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15         dded the lot prior to the ir         Lot 16   | ed straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.<br>Inspection on 1/3/24.   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed<br>Removed<br>Active   | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho   |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:<br>Lot 16<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Good Condition - D R Hort   | 1/8/23. D R Horton install         lirt piles from the ROW property in the ROW property i | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.<br>10/25/2023<br>Ing the rear of the lot prior to t   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed<br>Removed<br>Active<br>he inspection on 10/25,  | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho<br>No<br>/23. Lot is inactive.  |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:<br>Lot 16<br>Current Condition:<br>Lot 17   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Good Condition - D R Hort   | 1/8/23. D R Horton install         lirt piles from the ROW property in the ROW property i | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I ot prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.<br>10/25/2023<br>Ing the rear of the lot prior to t<br>10/25/2023   | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>3.<br>Removed<br>Removed<br>Active<br>he inspection on 10/25,<br>Active  | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho<br>No<br>/23. Lot is inactive.  |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:<br>Lot 16<br>Current Condition:   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Good Condition - D R Hort   | 1/8/23. D R Horton install         lirt piles from the ROW pile         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15         dded the lot prior to the ir         Lot 16         ton installed silt fence alo         Lot 17         ton began excavating the  | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I to prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.<br>10/25/2023<br>Ing the rear of the lot prior to t<br>10/25/2023<br>I to prior to the inspection on  | /23.<br>Active<br>11/8/23. A dirt pile was<br>/ prior to the inspection<br>Removed<br>Removed<br>Active<br>he inspection on 10/25,<br>Active<br>10/25/23. A dirt pile wa  | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho<br>No<br>/23. Lot is inactive.  |
| Current Condition:<br>Lot 14<br>Current Condition:<br>Lot 15<br>Current Condition:<br>Lot 16<br>Current Condition:<br>Lot 17   | during the inspection on 1<br>D R Horton removed the d<br>Individual Lot<br>Good Condition - D R Hort<br>during the inspection on 1<br>installed straw wattles alor<br>Individual Lot<br>Removed - D R Horton so<br>Individual Lot<br>Good Condition - D R Hort<br>Good Condition - D R Hort<br>during the inspection on 1   | 1/8/23. D R Horton install         lirt piles from the ROW pile         Lot 13         ton began excavating the         1/8/23. D R Horton removing the front of the lot prior         Lot 14         dded the lot prior to the ir         Lot 15         dded the lot prior to the ir         Lot 16         ton installed silt fence alo         Lot 17         ton began excavating the         0/25/23. D R Horton removing   | led straw wattles along the fro<br>rior to the inspection on 11/29<br>11/8/2023<br>I to prior to the inspection on<br>ved the dirt pile from the ROW<br>r to the inspection on 11/20/23<br>Inspection on 1/3/24.<br>10/25/2023<br>Ing the rear of the lot prior to t<br>10/25/2023<br>I to prior to the inspection on<br>poved the dirt piles from the RC  | /23. Active 11/8/23. A dirt pile was / prior to the inspection 3. Removed Active he inspection on 10/25, Active 10/25/23. A dirt pile wa DW and installed wattle  | INSPECTION ON 11/20/<br>No<br>observed in the ROV<br>on 11/20/23. D R Ho<br>23. Lot is inactive.<br>No<br>s observed in the RO<br>s along the front of th  |
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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<br>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<br>C brought a portable toilet on   |   |  |
|  | secured three portable toil   |  | on of the site prior to the inspe<br>spection on 11/29/23   |   |  |
|  |   |  |   | •   |  |
| SB A<br>Current Condition:   | ceased dewatering prior to  | M10<br>- JC excavated the basi<br>the inspection on 9/8/21   | 1/20/2021<br>n and installed the baffle prior<br>I. Kersten Construction was ir   | the process of installing   | g the riser during the   |
|  | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins   | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installe<br>spection on 7/26/22. E&A  | 1/20/2021<br>n and installed the baffle prior   | to the 1/13/21 inspection<br>the process of installing<br>tion on 6/1/22. Hausma<br>ut mark during the 8/10/  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny  |
| Current Condition:   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning o<br>inspection on 8/30/23.   | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installe<br>spection on 7/26/22. E&A<br>out the basin prior to the i  | 1/20/2021<br>n and installed the baffle prior<br>I. Kersten Construction was ir<br>ed the riser prior to the inspec<br>inspector painted the cleano<br>inspection on 8/16/23. Kenny   | to the 1/13/21 inspectic<br>the process of installin<br>tion on 6/1/22. Hausma<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the   |
| Current Condition:<br>SB B   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin  | M10<br>- JC excavated the basi<br>to the inspection on 9/8/21<br>sten Construction installe<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7  | 1/20/2021<br>n and installed the baffle prior<br>I. Kersten Construction was ir<br>ed the riser prior to the inspect<br>inspector painted the cleano<br>inspection on 8/16/23. Kenny<br>10/28/2020  | to the 1/13/21 inspectic<br>n the process of installin<br>tion on 6/1/22. Hausma<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br>Yes  |
| Current Condition:   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled   | M10<br>- JC excavated the basi<br>the inspection on 9/8/21<br>sten Construction installe<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin   | 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         nspection on 8/16/23. Kenny         10/28/2020         prior to the 10/28/20 inspection  | to the 1/13/21 inspection<br>the process of installin-<br>tion on 6/1/22. Hausman<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout   |
| Current Condition:<br>SB B   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filleo<br>mark during the 11/4/20 in   | M10<br>- JC excavated the basi<br>o the inspection on 9/8/21<br>sten Construction install<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation   | 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         nspection on 8/16/23. Kenny         10/28/2020         prior to the 10/28/20 inspection         is doing work on the riser during  | to the 1/13/21 inspection<br>the process of installin<br>tion on 6/1/22. Hausma<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector p<br>ing the 7/20/21 inspection   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat   |
| Current Condition:<br>SB B   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning o<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Fillec<br>mark during the 11/4/20 in<br>will be made at this time a   | M10<br>- JC excavated the basi<br>the inspection on 9/8/21<br>sten Construction install<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector wil   | 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  | to the 1/13/21 inspectic<br>to the process of installin<br>tion on 6/1/22. Hausmai<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector p<br>ing the 7/20/21 inspectiv<br>kfilled around the riser p   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny<br>e basin prior to the<br>Yes<br>painted the cleanout<br>on. No recommendat<br>prior to the 8/2/21  |
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| Current Condition:<br>SB B<br>Current Condition:<br>SB C   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Fillec<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1   | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>a erosion around the rise<br>on 4/6/22. CDS Enterprised<br>anout mark on the rise of<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4   | 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         inspector painted the cleano         inspector painted the cleano         10/28/2020         prior to the 10/28/20 inspection         is doing work on the riser during         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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         (252)         10/28/2020  | to the 1/13/21 inspectic<br>to the process of installin<br>tion on 6/1/22. Hausmai<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector p<br>ing the 7/20/21 inspectic<br>filled around the riser p<br>5/21. CDS Enterprise b<br>b basin prior to the inspection.<br>b basin prior to the inspection.<br>b/19/21, 9/2/21, 10/15/21<br>Active   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No   |
| Current Condition:<br>SB B<br>Current Condition:   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspection<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grave<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Filled   | M10<br>- JC excavated the basi<br>the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>but the basin prior to the indi-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>a erosion around the rise<br>on 4/6/22. CDS Enterprised<br>anout mark on the rise<br>anout mark on the rise<br>anout mark on the rise<br>anout mark on the rise<br>anout mark on the rise<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basi   | 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         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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         252)         10/28/2020         n prior to the 10/28/20 inspect   | to the 1/13/21 inspectic<br>to the process of installin<br>tion on 6/1/22. Hausman<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector p<br>ing the 7/20/21 inspectic<br>filled around the riser p<br>5/21. CDS Enterprise b<br>to asin prior to the inspection.<br>5/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspectol.   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>regan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanout  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time at<br>inspection. JC repaired the<br>basin during the inspection<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in  | M10<br>- JC excavated the basis<br>to the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>and the E&A inspector will<br>be erosion around the rise<br>on 4/6/22. CDS Enterprise<br>anout mark on the riser<br>anout mark on the riser<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>2/4<br>ed - JC installed the basis<br>spection. CDS Enterprise  | 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         inspector painted the cleano         inspector 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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi  | to the 1/13/21 inspection<br>to the process of installin<br>tion on 6/1/22. Hausmain<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>Active<br>Active<br>Active filled around the riser provide the formation<br>for the last inspector formation of the formation of the formation<br>s of the last inspection.<br>for the last inspection.<br>for the last inspection.<br>for the formation of  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>I, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Fillec<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering  | M10<br>- JC excavated the basis<br>the inspection on 9/8/21<br>sten Construction install<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>a erosion around the rise<br>to n 4/6/22. CDS Enterprise<br>anout mark on the rise of<br>anout mark on the rise of<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, 1/21 (CIR #182<br>2/1/22, 1/23 (CIR #182<br>2/1/22, 1/23 (CIR #182<br>3/26/21, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,  | 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         inspector painted the cleano         nspector 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.         plete by 3/22/21. Not done a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         during the inspection on 5/10  | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector pring the 7/20/21 inspective<br>kfilled around the riser print for the inspection<br>5/21. CDS Enterprise bits basin prior to the inspection.<br>Sof the last inspection.<br>Market Soft Soft Soft Soft Soft Soft Soft Sof  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>basinted the cleanout<br>on. No recommendat<br>which the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanout<br>on 4/6/22. CDS<br>anout of the basin prior  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C   | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time al<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2  | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction install<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>e erosion around the rise<br>on 4/6/22. CDS Enterprise<br>anout mark on the rise of<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basi<br>spection. CDS Enterprise<br>the basin into silt fence<br>12. Kenny Digs Dirt began  | 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         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 inspect         e began cleaning out the basi         during the inspection on 5/10         n cleaning out the basin prior  | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector pring the 7/20/21 inspective<br>kfilled around the riser print for the inspection<br>5/21. CDS Enterprise bits basin prior to the inspection.<br>Sof the last inspection.<br>Market Soft Soft Soft Soft Soft Soft Soft Sof  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>basinted the cleanout<br>on. No recommendat<br>prior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>I, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin prior   |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:                               | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspection<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior  | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction install<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>e erosion around the rise<br>the anout mark on the rise of<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basis<br>spection. CDS Enterpris<br>is the basin into silt fence<br>2. Kenny Digs Dirt began<br>r to the inspection on 8/3   | 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         prior to the 10/28/20         prior to the 10/28/20         prior to the 10/28/20         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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         during the inspection on 5/10         n cleaning out the basin prior         0/23.   | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>tion on 6/1/22. Hausmain<br>tur mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector pro-<br>ting the 7/20/21 inspection<br>filled around the riser pro-<br>5/21. CDS Enterprise broken<br>basin prior to the inspection.<br>5/19/21, 9/2/21, 10/15/21<br>Active<br>ition. The E&A inspection on<br>1/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspection on<br>1/22. CDS completed clear<br>to the inspection on 8/16  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>I, 11/17/21, 12/2/21,<br><u>No</u><br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior  | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>e erosion around the rise<br>on 4/6/22. CDS Enterpri-<br>anout mark on the rise<br>on 4/6/22. CDS Enterpri-<br>stalled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basis<br>the basin into silt fence<br>12. Kenny Digs Dirt began<br>r to the inspection on 8/3<br>N side of Site  | 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         prior to the 10/28/20         prior to the 10/28/20         prior to the 10/28/20 inspection         is doing work on the riser during         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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         (52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         during the inspection on 5/10         n cleaning out the basin prior         0/23.         10/20/2020  | to the 1/13/21 inspection<br>to the process of installin<br>tion on 6/1/22. Hausmain<br>tut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector prime<br>ting the 7/20/21 inspection<br>filled around the riser prime<br>5/21. CDS Enterprise be<br>abasin prior to the inspection.<br>5/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspection of<br>2/22. CDS completed cleated the inspection of<br>the inspection on 8/10<br>Active  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt   |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:                               | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspection<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal  | M10<br>- JC excavated the basis<br>to the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>and the E&A inspector will<br>a erosion around the rise<br>on 4/6/22. CDS Enterpri-<br>anout mark on the riser<br>on 4/6/22. CDS Enterpri-<br>anout mark on the riser<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basis<br>spection. CDS Enterprise<br>the basin into silt fence<br>2. Kenny Digs Dirt began<br>to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to   | 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           inspector on 8/16/23. Kenny           10/28/2020           prior to the 10/28/20 inspection           is doing work on the riser dur           continue to monitor. JC bac           r prior to the inspection on 9/1           rise completed cleanout of the           during the 8/10/22 inspection.           10/28/2020           n prior to the 10/28/20 inspect           e began cleaning out the basi           during the inspection on 5/10           n cleaning out the basin prior           0/23.           10/20/2020           the 10/20/20 inspection. JC E   | to the 1/13/21 inspection<br>to the process of installin<br>tion on 6/1/22. Hausmain<br>tut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector prime<br>fig the 7/20/21 inspection<br>filled around the riser prime<br>5/21. CDS Enterprise be<br>a basin prior to the inspection<br>be basin prior to the inspection<br>be basin prior to the inspection<br>for the E&A inspection<br>for the E&A inspection<br>for the E&A inspection<br>for the E&A inspection<br>for the the section of<br>Active<br>ition. The E&A inspection<br>for the inspection of<br>Active<br>ition to the inspection on 8/16<br>Active<br>ition took down a section of the section of the  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt<br><u>No</u><br>small section north of  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Filled<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins  | M10<br>- JC excavated the basis<br>to the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>and the E&A inspector will<br>be erosion around the rise<br>on 4/6/22. CDS Enterprise<br>anout mark on the riser<br>on 4/6/22. CDS Enterprise<br>anout mark on the riser<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>2/2<br>ed - JC installed the basis<br>spection. CDS Enterprise<br>the basin into silt fence<br>12. Kenny Digs Dirt began<br>r to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to more<br>static continue to more<br>spection will continue to more<br>spection will continue to more<br>spection on the site fence prior to<br>pector will continue to more<br>spection willow will continue to more<br>spection willow willow willow willow | 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         inspector painted the cleano         inspector 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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         during the inspection on 5/10         n cleaning out the basin prior         0/23.         10/20/2020         the 10/20/20 inspection. JC E         onitor. Great Plains installed a   | to the 1/13/21 inspection<br>to the process of installin<br>tion on 6/1/22. Hausmain<br>tut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>an. The E&A inspector print<br>ing the 7/20/21 inspection<br>for filled around the riser print<br>5/21. CDS Enterprise bits<br>a basin prior to the inspection<br>bits of the last inspection.<br>5/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspector of<br>Active<br>tion. The E&A inspection of<br>2/2. CDS completed cleated the inspection on 8/16<br>Active<br>its of the inspection on 8/16<br>Active<br>Active<br>Active  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br><u>Yes</u><br>painted the cleanout<br>on. No recommendat<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanout<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt<br><u>No</u><br>small section north o<br>prior to the inspection   |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Fillec<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins<br>4/19/22. Great Plains reins  | M10<br>- JC excavated the basis<br>the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>and the E&A inspector will<br>e erosion around the rise<br>to n 4/6/22. CDS Enterprise<br>anout mark on the riser<br>anout mark on the riser<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, Kenny Digs Dirt begars<br>r to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to mostalled, repaired, and extored   | 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           inspector on 8/16/23. Kenny           10/28/2020           prior to the 10/28/20 inspection           is doing work on the riser dur           continue to monitor. JC bac           r prior to the inspection on 9/1           rise completed cleanout of the           during the 8/10/22 inspection.           10/28/2020           n prior to the 10/28/20 inspect           e began cleaning out the basi           during the inspection on 5/10           n cleaning out the basin prior           0/23.           10/20/2020           the 10/20/20 inspection. JC E   | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmai<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector p<br>ing the 7/20/21 inspectiv<br>kfilled around the riser p<br>5/21. CDS Enterprise b<br>basin prior to the inspection.<br>by part of the last inspection of<br>active<br>iton. The E&A inspection<br>for the inspection on 8/10<br>Active<br>Excavation took down a :<br>berm along the creek p<br>B prior to the inspection  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>painted the cleanout<br>on. No recommendat<br>which the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin prion<br>5/23. Kenny Digs Dirth<br>No<br>small section north o<br>or or to the inspection<br>on 4/19/22. Gene  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins<br>4/19/22. Great Plains reims<br>Graves extended the silt fe   | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>a crosion around the rise<br>to on 4/6/22. CDS Enterprise<br>to on 4/6/22. CDS Enterprise<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, 1/4/23 (CIR #182<br>2/1/22, Kenny Digs Dirt began<br>to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to m-<br>stalled, repaired, and extre-<br>ence from SB B to SB A   | 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         nspector 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.         plete by 3/22/21. Not done a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         uring the inspection on 5/10         n cleaning out the basin prior         0/23.         10/20/2020         the 10/20/20 inspection. JC E         onitor. Great Plains installed a         ended the silt fence up to SB   | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>ut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector print<br>ing the 7/20/21 inspective<br>kfilled around the riser print<br>5/21. CDS Enterprise bits<br>abasin prior to the inspection.<br>Mark 10/12/21, 10/15/21<br>Active<br>ino. The E&A inspection on 8/10<br>Active<br>iton. The E&A inspection on 8/10<br>Active<br>iton the inspection on 8/10<br>Active<br>itor to the inspection on 8/10<br>Active<br>itor the inspection on 8/10<br>Active   | n. JC Excavation<br>g the riser during the<br>n cleaned out a portion<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>painted the cleanout<br>on. No recommendat<br>prior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanout<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirth<br>No<br>small section north o<br>orior to the inspection<br>on 4/19/22. Gene<br>r removed a portion of                                  |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspection<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins<br>4/19/22. Great Plains reins<br>Graves extended the silt fe<br>the silt fence prior to the in                               | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>e erosion around the rise<br>to 0.4/6/22. CDS Enterprise<br>anout mark on the rise of<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basi<br>spection. CDS Enterprise<br>the basin into silt fence<br>2. Kenny Digs Dirt began<br>to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to mistalled, repaired, and extended<br>spection on 11/22/22. Gi   | 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         prior to the 10/28/20         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.         plete by 3/22/21. Not done a         1, 6/10/21, 6/25/21, 7/17/21, 8         252)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basis         during the inspection on 5/10         n cleaning out the basin prior         0/23.         10/20/2020         the 10/20/20 inspection. JC E         onitor. Great Plains installed a         ended the silt fence up to SB         prior to the 7/13/22 inspection  | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>tion on 6/1/22. Hausmain<br>tion on 6/1/22. Hausmain<br>to mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector prices<br>to filled around the riser prices<br>5/21. CDS Enterprise binspection<br>5/21. CDS Enterprise binspection<br>to the inspection on the inspection<br>1/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspection on 8/10<br>Active<br>to the inspection on 8/10<br>Active<br>to the inspection on 8/10<br>Active<br>Excavation took down a side of the inspection<br>An unknown contractor<br>paired the silt fence price  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt<br>[   |
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| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1                       | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the cle<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins<br>4/19/22. Great Plains reins<br>Graves extended the silt fe<br>the silt fence prior to the in                               | M10<br>- JC excavated the basi<br>of the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the i<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>nd the E&A inspector will<br>e erosion around the rise<br>to 0.4/6/22. CDS Enterprise<br>anout mark on the rise of<br>talled per the SWPPP.<br>es were informed to com<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basi<br>spection. CDS Enterprise<br>the basin into silt fence<br>2. Kenny Digs Dirt began<br>to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to mistalled, repaired, and extended<br>ispection on 11/22/22. Ging extended the silt fence<br>West End of Meridian  | 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.         plete 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 10/28/2020         n cleaning out the basin prior         0/23.         10/20/2020         the 10/20/20 inspection. JC E         onitor. Great Plains installed at         prior to the 7/13/22 inspection         ended the silt fence up to SB         prior to the 7/13/22 inspection | to the 1/13/21 inspection<br>to the process of installin-<br>tion on 6/1/22. Hausmain<br>tion on 6/1/22. Hausmain<br>tion on 6/1/22. Hausmain<br>to mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector prices<br>to filled around the riser prices<br>5/21. CDS Enterprise binspection<br>5/21. CDS Enterprise binspection<br>to the inspection on the inspection<br>1/19/21, 9/2/21, 10/15/21<br>Active<br>tion. The E&A inspection on 8/10<br>Active<br>to the inspection on 8/10<br>Active<br>to the inspection on 8/10<br>Active<br>Excavation took down a side of the inspection<br>An unknown contractor<br>paired the silt fence price  | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>painted the cleanout<br>on. No recommendation<br>on to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt<br>Small section north of<br>orior to the inspection<br>on 4/19/22. Gene<br>r removed a portion or<br>for to the inspection or              |
| Current Condition:<br>SB B<br>Current Condition:<br>SB C<br>Current Condition:<br>SF 1<br>Current Condition: | Good Condition - 0% filled<br>ceased dewatering prior to<br>inspection on 5/18/22. Ker<br>of the basin prior to the ins<br>Digs Dirt began cleaning of<br>inspection on 8/30/23.<br>Sediment Basin<br>Fair Condition - 10% Filled<br>mark during the 11/4/20 in<br>will be made at this time a<br>inspection. JC repaired the<br>basin during the inspectior<br>inspector repainted the clean<br>The baffle needs to be inst<br>JC Excavation/Gene Grav<br>Graves were reminded on<br>2/10/22, 3/31/22, 6/7/22, 1<br>Sediment Basin<br>Good Condition - 15% Fille<br>mark during the 11/4/20 in<br>Enterprise was dewatering<br>to the inspection on 6/22/2<br>cleaned out the basin prior<br>Silt fence<br>Good Condition - JC instal<br>B to install storm. E&A ins<br>4/19/22. Great Plains reins<br>Graves extended the silt fe<br>the silt fence prior to the in<br>4/5/23. Commercial Seedi | M10<br>- JC excavated the basis<br>to the inspection on 9/8/21<br>sten Construction installed<br>spection on 7/26/22. E&A<br>out the basin prior to the in-<br>V7<br>- JC installed the basin<br>spection. JC Excavation<br>and the E&A inspector willed<br>the E&A inspector willed<br>anout mark on the riser<br>on 4/6/22. CDS Enterpri-<br>anout mark on the riser<br>anout mark on the riser<br>3/26/21, 4/16/21, 5/20/2<br>2/1/22, 1/4/23 (CIR #182<br>Z4<br>ed - JC installed the basis<br>spection. CDS Enterprise<br>the basin into silt fence<br>2. Kenny Digs Dirt begaar<br>to the inspection on 8/3<br>N side of Site<br>led the silt fence prior to<br>pector will continue to me<br>stalled, repaired, and extu-<br>ence from SB B to SB A<br>Ispection on 11/22/22. Ging<br>extended the silt fence<br>West End of Meridian<br>Street  | 1/20/2021         n and installed the baffle prior         1. 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         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 a         1, 6/10/21, 6/25/21, 7/17/21, 8         52)         10/28/2020         n prior to the 10/28/20 inspect         e began cleaning out the basi         during the inspection on 5/10         n cleaning out the basin prior         0/23.         10/20/2020         the 10/20/20 inspection. JC E         prior to the 7/13/22 inspection         ended the silt fence up to SB         prior to the 7/13/21 inspection         ended the silt fence up to SB         prior to the 7/13/22 inspection         ended the silt fence up to SB         prior to the 7/13/22 inspection         e along the west edge of the si                                | to the 1/13/21 inspection<br>to the process of installin<br>tion on 6/1/22. Hausmain<br>tut mark during the 8/10/<br>Digs Dirt cleaned out the<br>Active<br>on. The E&A inspector prime<br>ting the 7/20/21 inspection<br>ting the 7/20/21 inspection<br>ting the 7/20/21 inspection<br>ting the round the riser prise<br>be basin prior to the inspection<br>to the last inspection of<br>the round the round<br>the round the round<br>the round the round<br>the prior to the inspection<br>the prior to the inspection<br>the prior to the inspection<br>the prior to the inspection<br>the round the round the round<br>the prior to the inspection<br>the prior to the prior to | n. JC Excavation<br>g the riser during the<br>n cleaned out a portio<br>22 inspection. Kenny<br>e basin prior to the<br>yes<br>painted the cleanout<br>on. No recommendat<br>rior to the 8/2/21<br>egan cleaning out the<br>ction on 6/29/22. E&<br>JC Excavation/Gene<br>1, 11/17/21, 12/2/21,<br>No<br>r painted the cleanou<br>on 4/6/22. CDS<br>anout of the basin pri<br>5/23. Kenny Digs Dirt<br>No<br>small section north of<br>or 4/19/22. Gene<br>r removed a portion or<br>on 4/19/22. Gene<br>r removed a portion or<br>on 0 5/17/23. |
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|  | fence, graded the area, and   | d installed their own silt fe   | the 10/20/20 inspection. Hawki<br>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:<br>EM 1   | Removed - Evergreen Ente<br>Erosion Control Matting   | erprises paved the entran<br>See SWPPP Map  | 12/11/2023  | 2/6/23.<br>Pending   | No  |
| Current Condition:   | Removed - Evergreen Ente<br>Erosion Control Matting   | erprises paved the entran<br>See SWPPP Map  |   | 2/6/23.<br>Pending   | No  |
| Current Condition:<br>EM 1<br>Current Condition:   | Removed - Evergreen Ente<br>Erosion Control Matting<br>Pending - The erosion con  | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe   | 12/11/2023<br>ed within the seeding window w  | 2/6/23.<br>Pending<br>when the associated are  | No<br>ea reaches final gra  |
| Current Condition:<br>EM 1   | Removed - Evergreen Ente<br>Erosion Control Matting<br>Pending - The erosion con<br>Fuel Tank   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023  | 2/6/23.<br>Pending<br>when the associated are<br>Active  | No<br>ea reaches final gra<br>No  |
| Current Condition:<br>EM 1<br>Current Condition:   | Removed - Evergreen Ente<br>Erosion Control Matting<br>Pending - The erosion con<br>Fuel Tank   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site  | 12/11/2023<br>ed within the seeding window w  | 2/6/23.<br>Pending<br>when the associated are<br>Active  | No<br>ea reaches final gra<br>No  |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1   | Removed - Evergreen Enter           Erosion Control Matting           Pending - The erosion con           Fuel Tank           Good Condition - Evergree   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023<br>uel tank on site prior to the ins   | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev   | No<br>ea reaches final gra<br>No<br>vergreen Enterpriso   |
| Current Condition:<br>EM 1<br>Current Condition:<br>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<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fr<br>stained soils from the site  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023<br>uel tank on site prior to the ins<br>e prior to the inspection on 11/   | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev   | No<br>ea reaches final gra<br>No<br>vergreen Enterpriso   |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1   | Removed - Evergreen Enter           Erosion Control Matting           Pending - The erosion con           Fuel Tank           Good Condition - Evergree   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>En Enterprises brought a fu<br>stained soils from the site<br>site prior to the inspectior  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023<br>uel tank on site prior to the ins<br>e prior to the inspection on 11/   | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev   | No<br>ea reaches final gra<br>No<br>vergreen Enterpriso   |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:   | Removed - Evergreen Ente<br>Erosion Control Matting<br>Pending - The erosion con<br>Fuel Tank<br>Good Condition - Evergree<br>removed the fuel tank and<br>double walled fuel tank on   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fr<br>stained soils from the site  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023<br>uel tank on site prior to the ins<br>e prior to the inspection on 11/<br>n on 1/10/24.  | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev<br>29/23. Evergreen Enter   | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a                         |
| Current Condition:<br>EM 1<br>Current Condition:<br>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<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>En Enterprises brought a fu<br>stained soils from the site<br>site prior to the inspectior  | 12/11/2023<br>ed within the seeding window v<br>10/11/2023<br>uel tank on site prior to the ins<br>e prior to the inspection on 11/   | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev   | No<br>ea reaches final gra<br>No<br>vergreen Enterprise   |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>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<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fit<br>stained soils from the site<br>site prior to the inspectior<br>Southwest corner of<br>site  | 12/11/2023<br>ed within the seeding window within the seeding window within the seeding with | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev<br>29/23. Evergreen Enter<br>Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a                         |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:   | Removed - Evergreen Enter         Erosion Control Matting         Pending - The erosion con         Fuel Tank         Good Condition - Evergreen         removed the fuel tank and         double walled fuel tank on         Inlet Filter         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>En Enterprises brought a fu<br>stained soils from the site<br>site prior to the inspectior<br>Southwest corner of<br>site<br>installed when inlet is ins  | 12/11/2023         ed within the seeding window v         10/11/2023         uel tank on site prior to the insection on 11/         n on 1/10/24.         12/11/2023         stalled and is at or below grade   | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev<br>29/23. Evergreen Enter<br>Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No                   |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2   | 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         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fr<br>stained soils from the site<br>site prior to the inspectior<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1   | 12/11/2023         ed within the seeding window within the seeding window within the seeding window within the seeding window within the section on site prior to the inspection on 11/         uel tank on site prior to the inspection on 11/         n on 1/10/24.         12/11/2023         stalled and is at or below grade         12/11/2023  | 2/6/23.<br>Pending<br>when the associated are<br>Active<br>pection on 10/11/23. Ev<br>29/23. Evergreen Enter<br>Pending<br>Pending   | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a                         |
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| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>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         Pending - Inlet filter will be         Inlet Filter         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installed<br>on Site<br>en Enterprises brought a fit<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins  | 12/11/2023         ed within the seeding window within the seeding  | 2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No             |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3   | Removed - Evergreen Enter         Erosion Control Matting         Pending - The erosion con         Fuel Tank         Good Condition - Evergreen         removed the fuel tank and         double walled fuel tank on         Inlet Filter         Pending - Inlet filter will be         Inlet Filter         Pending - Inlet filter will be         Inlet Filter  | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fr<br>stained soils from the site<br>site prior to the inspectior<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2   | 12/11/2023         ed within the seeding window within the seeding window within the seeding window within the seeding window within the section of the insection on the section on the secti   | 2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending Pending Pending Pending Pending Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No                   |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>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         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installed<br>on Site<br>en Enterprises brought a fit<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins  | 12/11/2023         ed within the seeding window within the seeding window window within the seeding window window within the seeding within the seeding within the seeding window within the seeding w   | 2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending Pending Pending Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No             |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3   | Removed - Evergreen Enter         Erosion Control Matting         Pending - The erosion con         Fuel Tank         Good Condition - Evergreen         removed the fuel tank and         double walled fuel tank on         Inlet Filter         Pending - Inlet filter will be         Inlet Filter         Pending - Inlet filter will be         Inlet Filter  | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>On Site<br>en Enterprises brought a fr<br>stained soils from the site<br>site prior to the inspectior<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2   | 12/11/2023         ed within the seeding window within the seeding window within the seeding window within the seeding window within the section on the inspection on the inspection on 11/         uel tank on site prior to the inspection on 11/         n 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  | 2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending Pending Pending Pending Pending Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No             |
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| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>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         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installed<br>on Enterprises brought a fir<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins   | 12/11/2023         ed within the seeding window within the section on  | 2/6/23. Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending Pending Pending Pending Pending Pending Pending Pending Pending  | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No<br>No       |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5   | 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         Pending - Inlet filter will be         Inlet Filter  | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>On Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4  | 12/11/2023         ed within the seeding window window within the seeding   | 2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending a. Pending b. Pendin | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No             |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>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         Pending - Inlet filter will be         Inlet Filter  | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>On Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4  | 12/11/2023         ed within the seeding window within the section on  | 2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending a. Pending b. Pendin | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No<br>No       |
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| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 5                               | 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         Pending - Inlet filter will be         Inlet Filter  | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>On Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>South of IF 5 | 12/11/2023         ed within the seeding window window within the seeding   | 2/6/23.  2/6/23.  Pending when the associated are pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No<br>No       |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 6<br>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         Pending - Inlet filter will be   | erprises paved the entran<br>See SWPPP Map<br>trol matting will be installe<br>on Enterprises brought a fir<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>South of IF 5<br>installed when inlet is ins                                | 12/11/2023         ed within the seeding window within the seeding window within the seeding within the seedi   | 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 No       |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 6<br>Current Condition:<br>IF 6<br>Current Condition:<br>IF 7 | 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         Pending - Inlet filter will be         Inlet Filter <td>erprises paved the entran-<br/>See SWPPP Map<br/>trol matting will be installed<br/>on Site<br/>In Enterprises brought a find<br/>stained soils from the site<br/>site prior to the inspection<br/>Southwest corner of<br/>site<br/>installed when inlet is ins<br/>North of IF 1<br/>installed when inlet is ins<br/>North of IF 2<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>South of IF 5<br/>installed when inlet is ins<br/>South of IF 3</td> <td>12/11/2023         ed within the seeding window within the seeding within the seeding window within the seeding within the se</td> <td>2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe</td> <td>No<br/>ea reaches final gra<br/>No<br/>vergreen Enterprise<br/>prises installed a<br/>No<br/>No<br/>No<br/>No</td> | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>on Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>South of IF 5<br>installed when inlet is ins<br>South of IF 3 | 12/11/2023         ed within the seeding window within the seeding within the seeding window within the seeding within the se   | 2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe | No<br>ea reaches final gra<br>No<br>vergreen Enterprise<br>prises installed a<br>No<br>No<br>No<br>No |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 6<br>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         Pending - Inlet filter will be         Inlet Filter <td>erprises paved the entran-<br/>See SWPPP Map<br/>trol matting will be installed<br/>on Site<br/>In Enterprises brought a find<br/>stained soils from the site<br/>site prior to the inspection<br/>Southwest corner of<br/>site<br/>installed when inlet is ins<br/>North of IF 1<br/>installed when inlet is ins<br/>North of IF 2<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>South of IF 5<br/>installed when inlet is ins<br/>South of IF 3</td> <td>12/11/2023         ed within the seeding window within the seeding window within the seeding within the seedi</td> <td>2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe</td> <td>No ea reaches final gra No vergreen Enterprise prises installed a No No</td>            | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>on Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>South of IF 5<br>installed when inlet is ins<br>South of IF 3 | 12/11/2023         ed within the seeding window within the seeding window within the seeding within the seedi   | 2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe | No ea reaches final gra No vergreen Enterprise prises installed a No    |
| Current Condition:<br>EM 1<br>Current Condition:<br>FT 1<br>Current Condition:<br>IF 1<br>Current Condition:<br>IF 2<br>Current Condition:<br>IF 3<br>Current Condition:<br>IF 4<br>Current Condition:<br>IF 5<br>Current Condition:<br>IF 6<br>Current Condition:<br>IF 6<br>Current Condition:<br>IF 7 | 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         Pending - Inlet filter will be         Inlet Filter <td>erprises paved the entran-<br/>See SWPPP Map<br/>trol matting will be installed<br/>on Site<br/>In Enterprises brought a find<br/>stained soils from the site<br/>site prior to the inspection<br/>Southwest corner of<br/>site<br/>installed when inlet is ins<br/>North of IF 1<br/>installed when inlet is ins<br/>North of IF 2<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>East of IF 4<br/>installed when inlet is ins<br/>South of IF 5<br/>installed when inlet is ins<br/>South of IF 3</td> <td>12/11/2023         ed within the seeding window within the seeding within the seeding window within the seeding within the se</td> <td>2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe</td> <td>No ea reaches final gra No vergreen Enterprise prises installed a No No</td>            | erprises paved the entran-<br>See SWPPP Map<br>trol matting will be installed<br>on Site<br>In Enterprises brought a find<br>stained soils from the site<br>site prior to the inspection<br>Southwest corner of<br>site<br>installed when inlet is ins<br>North of IF 1<br>installed when inlet is ins<br>North of IF 2<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>East of IF 4<br>installed when inlet is ins<br>South of IF 5<br>installed when inlet is ins<br>South of IF 3 | 12/11/2023         ed within the seeding window within the seeding within the seeding window within the seeding within the se   | 2/6/23.  2/6/23.  Pending when the associated are Active pection on 10/11/23. Ev 29/23. Evergreen Enter Pending . Pe | No ea reaches final gra No vergreen Enterprise prises installed a No    |

|  |   |  |   |   | -                                     |
|--|---|--|---|---|---------------------------------------|
| 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<br>Current Condition:  | Inlet Filter  | East of IF 9   | 12/11/2023<br>stalled and is at or below grade                                | Pending   | No                                    |
|  |   | •  |   |   |                                       |
| IF 11<br>Current Condition:  | Inlet Filter  | South of IF 10   | 12/11/2023<br>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<br>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<br>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<br>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<br>/24. Maintenance will be rec            | on on 11/8/23. <b>The sil</b>   | 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, <b>1/2</b>  | s informed to complete b   | ed.<br>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<br>concrete washout on site prio<br>d cleaned up all concrete was  | r to the inspection on <sup>·</sup>   | 11/29/23. Evergreen                   |
| Current Condition:<br>WS 1   | Good Condition - Evergree   | en Enterprises installed a   | concrete washout on site prio   | r to the inspection on <sup>·</sup>   | 11/29/23. Evergreen                   |
|  | Good Condition - Evergree<br>Enterprises installed a sec  | on Enterprises installed a<br>ond concrete washout ar<br>On Site   | concrete washout on site prio<br>ad cleaned up all concrete was<br>11/11/2023 | r to the inspection on step prior to the inspection   | 11/29/23. Evergreen<br>on on 12/6/23. |
| WS 1   | Good Condition - Evergree<br>Enterprises installed a sec<br>Waste Storage<br>Pending - Waste will be co<br>"I certify, under penalty of I<br>direction or supervision in<br>properly gathered and eval<br>persons who manage the s<br>the information submitted i | On Enterprises installed a<br>ond concrete washout ar<br>On Site<br>Intained on site and in pr<br>aw, that this document a<br>accordance with a syster<br>luated the information su<br>system or those persons<br>s, to the best of my know<br>gnificant penalties for sul | concrete washout on site prio<br>ad cleaned up all concrete was<br>11/11/2023 | r to the inspection on<br>the prior to the inspecti<br>Pending<br>red under my<br>lified personnel<br>of the person or<br>ing the information,<br>te, and complete. I | 11/29/23. Evergreen<br>on on 12/6/23. |