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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: 2/4/2024 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' 1/31/2024 Sunny 50 12:15 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 Yes

Create Corrective Action?

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

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
Yes
Create Corrective Action?
N/A
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was active for home construction and Lot 1 apartment building grading during the current inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along Giles Road on the west end of the site prior to the 8/9/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. Also applies to silt fence east of river on north side of Giles Rd and the fuel tank located near CE 1. The fuel tank was removed prior to the inspection on 9/19/22. Silt fence checks were installed as part of the road project along Giles Rd. prior to the inspection on 9/19/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the Const	ruction entrance prior to the ins	pection on 5/3/23.	•
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	re paved on the east sid	e of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance w	struction entrance, graded the ill not be recommended to be r		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Rock should be added to	the construction entra		trance prior to the insp	Section on 8/9/23.
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
	TAB was informed to comp (CIR #20575), 2/1/24	blete by 10/11/23. Not do	d of the run from sanitary sewer	B Construction was re	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspecti	on.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	4/5/21 inspection, the inspe	ector will monitor as the	the 1/13/21 inspection. JC part diversion is redefined. JC Exca nstalled the diversion prior to the	vation/Gene Graves re	
					/22.
D 4	Diversion	East of SB A	10/13/2022	Active	/22. No
D 4 Current Condition:	Diversion Good Condition - Gene Gra	aves reinstalled the dive		Active 10/13/22. An unknowr	/22. No n contractor removed
Current Condition:	Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion	aves reinstalled the diver ction on 11/22/22. Gene West of SB B	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022	Active 10/13/22. An unknowr n prior to the inspectic Active	/22. No n contractor removed on on 4/5/23.
Current Condition:	Diversion Good Condition - Gene Gr diversion prior to the inspe Diversion Good Condition - Gene Gr	aves reinstalled the diver ction on 11/22/22. Gene West of SB B aves reinstalled the diver	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr	/22. No n contractor removed n on 4/5/23. No n contractor removed
Current Condition: D 5 Current Condition: D 6	Diversion Good Condition - Gene Gra diversion prior to the inspe Diversion Good Condition - Gene Gra diversion prior to the inspe Diversion	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	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr	/22. No n contractor removed n on 4/5/23. No n contractor removed
Current Condition: D 5 Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been reference	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 SWPPI	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversion 10/13/2022 rsion prior to the inspection on	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr n prior to the inspectic Removed	/22. No n contractor removed n on 4/5/23. No n contractor removed
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been re Diversion	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 SWPPI S of SB A	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision.	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr n prior to the inspectic Removed Removed	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23.
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been re Diversion	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 moved from the SWPPI S of SB A and the site being vegeta	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ted the diversion is no longer	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr n prior to the inspectic Removed Removed necessary as of the 7/2	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23.
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion	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 SWPPI S of SB A and the site being vegeta M25-N17	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ated the diversion is no longer in 1/20/2021	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr n prior to the inspectic Removed Removed	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23.
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving 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 SWPPI S of SB A and the site being vegeta M25-N17	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ated the diversion is no longer in 1/20/2021	Active 10/13/22. An unknowr n prior to the inspectic Active 10/13/22. An unknowr n prior to the inspectic Removed Removed necessary as of the 7/2	/22. No contractor removed on on 4/5/23. No n contractor removed n on 4/5/23. 26/22 inspection.
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	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	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 SWPPI S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.	Active 10/13/22. An unknowr n prior to the inspectio Active 10/13/22. An unknowr n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23. 26/22 inspection. No
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	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	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 SWPPI S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ated the diversion is no longer in 1/20/2021	Active 10/13/22. An unknowr n prior to the inspectio Active 10/13/22. An unknowr n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23. 26/22 inspection. No
Current Condition: D 5 Current Condition: D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Good Condition - Gene Gradiversion prior to the inspe Diversion Removed - D6 has been rediversion Removed - D6 has been rediversion Diversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion Removed - Due to paving a Diversion Diversion Diversion Diversion Diversion Diversion	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 SWPPI 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	10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio 10/13/2022 rsion prior to the inspection on Graves reinstalled the diversio P as of the 10/6/2020 revision. ated the diversion is no longer in 1/20/2021 the 7/26/22 inspection.	Active 10/13/22. An unknowr n prior to the inspectio Active 10/13/22. An unknowr n prior to the inspectio Removed	/22. No contractor removed n on 4/5/23. No contractor removed n on 4/5/23. 26/22 inspection. No

D 11	Diversion	S of SB C		Removed	
Current Condition:			PP as of the 10/6/2020 revisior		
D 12	Diversion	E of SB B		Removed	
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1 Current Condition:	Erosion Control Terrace Removed - Due to paving t	See SWPPP Map	 	Removed	
			lecessary as of 5/18/22.		
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving t	<u> </u>	,		•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC install		ie 7/26/22 Inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	i onding the electer cont	a of the acting the bo motal			i ca i cacilico iniai gra
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	0		led within the seeding window	<u> </u>	
	3	5	5		5
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cont	trol matting will be install	led within the seeding window	when the associated a	rea reaches final gra
EN 7			0/5/0004		
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
Current Condition.	r ending - The erosion com		ied within the seeding window	when the associated a	rea reaches iniai gra
FT X	Fuel Tank	On Site		Removed	
Current Condition:	Removed - TAB Construct		k from the southern section of		pection on 1/3/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remov	ed from the site prior to the ins	pection on 11/30/21.	-
IF 1-32	Inlet Filtere	Interior Streets curb	5/17/2023	Active	No
-	Inlet Filters	inlets			
Current Condition:		et filters in front of active	et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23		
Lot 12	Individual Lot	Lot 12	11/8/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 11	1/8/23. D R Horton install	led straw wattles along the fror rior to the inspection on 11/29/	nt of the lot prior to the	
Lot 13	Individual Lot	Lot 13	11/8/2023	Active	No
Current Condition:	during the inspection on 11	1/8/23. D R Horton remov	e lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	prior to the inspection	
Lot 14	Individual Lot	Lot 14		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 1/3/24		1
		:		Domoved	
Lot 15	Individual Lot Removed - D R Horton soc	Lot 15	spection on 1/2/24	Removed	
Current Condition:			1 · · · · · · · · · · · · · · · · · · ·	Antiur	N -
Lot 16 Current Condition:	Individual Lot	Lot 16	10/25/2023	Active	No No
		on installed slit lence ald	ong the rear of the lot prior to th	ie inspection on 10/25/	23. LULIS MACLIVE.
Lot 17	Individual Lot	Lot 17	10/25/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 10 lot prior to the inspection of	0/25/23. D R Horton remo n 11/8/23. D R Horton re	oved the dirt piles from the RO epositioned straw wattles along rear of the lot prior to the inspe	W and installed wattle the front of the lot price	s along the front of th
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No
Current Condition:	during the inspection on 10	0/25/23. D R Horton remo	e lot prior to the inspection on 1 oved the dirt piles from the RO istalled silt fence along the real	W and installed wattle	s along the front of th
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No
Current Condition:			e lot prior to the inspection on 1		
	during the inspection on 10	0/25/23. D R Horton remo	oved the dirt piles from the RO epositioned straw wattles along	W and installed wattle	s along the front of th
			rear of the lot prior to the inspe	ction on 1/3/24.	
Lot 20				ction on 1/3/24.	No
Lot 20 Current Condition:	11/20/23. D R Horton insta Individual Lot	Iled silt fence along the r Lot 20	rear of the lot prior to the inspe	Active	

Let 00	Individual Lat	Lat 00		Demoved	
Lot 23 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 23	spection on 12/13/23	Removed	
Lot 24	Individual Lot	Lot 24	I	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23	Removed	
				Demonst	1
Lot 25	Individual Lot	Lot 25	anastian on 12/6/22	Removed	
Current Condition:	Removed - D R Horton so				
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	spection on 12/6/23.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	spection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence alo	ng the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inac
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soo	dded the lot prior to the in	nspection on 10/25/23.		
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip		0/14/2020	Active	NO
		, , , , , , , , , , , , , , , , , , ,	4/05/0000	1 A.I.	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No
		let on the southern portio	le toilet on site prior to the ins n of the site prior to the inspec spection on 11/29/23.		
SB A	Sediment Basin	M10	1/20/2021	Active	No
	ceased dewatering prior to	the inspection on 9/8/21	n and installed the baffle prior . Kersten Construction was in	the process of installin	g the riser during the
	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe spection on 7/26/22. E&A	•	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/	g the riser during the n cleaned out a porti 22 inspection. Kenny
SB B	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23.	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i	. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny D	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th	g the riser during the n cleaned out a portio 22 inspection. Kenny e basin prior to the
SB B Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time an	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A out the basin prior to the i V7 I - JC installed the basin spection. JC Excavation nd the E&A inspector wil	. Kersten Construction was in ed the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active . The E&A inspector p ing the 7/20/21 inspectin filled around the riser p	g the riser during the n cleaned out a portio (22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat prior to the 8/2/21
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time at inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A int the basin prior to the i V7 I - JC installed the basin spection. JC Excavation and the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpr anout mark on the rise of talled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182	. Kersten Construction was in ad the riser prior to the inspect inspector painted the cleanou nspection on 8/16/23. Kenny E 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser duri continue to monitor. JC back r prior to the inspection on 9/19 ise completed cleanout of the suring the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/ 52)	the process of installin ion on 6/1/22. Hausma it mark during the 8/10/ Digs Dirt cleaned out th Active 1. The E&A inspector p ing the 7/20/21 inspection filled around the riser p 5/21. CDS Enterprise b basin prior to the inspection. (19/21, 9/2/21, 10/15/2)	g the riser during the n cleaned out a portion (22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendate rior to the 8/2/21 egan cleaning out the ection on 6/29/22. E& JC Excavation/General 1, 11/17/21, 12/2/21,
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	fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspe end of the dirt piles prior to	to the 3/31/21 inspection Hawkins Construction re- ection on 8/17/21. Gene C o the inspection on 4/26/2	ilt fence prior to the 1/28/2021 . West end of drainage is fully moved the northern run of silt Graves cleaned out the silt fen 22. The silt fence was partially on in the area no maintenance	vegetated so silt fence is fence, graded the area, and ce and extended the silt fe damaged prior to the insp	no longer nd installed their ence around the
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street cor Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves r corners prior to the inspec Silt fence needs to be rep	ners prior to the inspection noved for utility installation spection on 11/22/22. Rei repaired the silt fence prior stion on 8/9/23. aired on the west end of the	ong Meridian Street to the 7/1: on on 7/18/22. Gene Graves ru n prior to the inspection on 9/2 installation will not be recomm or to the inspection on 4/5/23. the run from sanitary sewer in: one as of the last inspection. T	einstalled multiple section 28/22. Gene Graves remo ended at this time. E&A in Peter Katt installed silt fer stallation.	s of silt fence alc ved multiple sec nspector will con nce on interior st
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes
Current Condition:	6/29/22. Street cleaning w street prior to the inspection	ras in progress by OPPD on on 5/3/23. Peter Katt of nspection. Streets were of the inspection on 11/1/2 of cleaned.		3. Gene Graves Developr inspection on 8/9/23. Mu	ment cleaned the d was observed i
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No
Current Condition:	SWPPP sign during the in during the inspection on 1	hspection on 2/22/22. E&/ 0/19/22. E&A inspector r	I PP sign at Y3 during the 8/10. A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio	PPP sign at S 148th Ave ring the inspection on 11/	and Meridian St
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:			vashout on site prior to the ins to the inspection on 9/27/23.	pection on 8/30/23. D R H	lorton cleaned u
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be co	ontained on site and in pr Windsor West A	oper containment vessels.		
CE 1	Construction Entrance	Cary Street		Removed	
Current Condition:			for paving prior to the inspect		
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	Yes
Current Condition:	Fair Condition - 60% Effe	ctive - Evergreen Enterpr	ises installed a rock construct	ion entrance prior to the ir	I es
	Additional rock should b Evergreen Enterprises w	be added to the constru	ction entrance.		
CE 3	Additional rock should b Evergreen Enterprises w Construction Entrance	e added to the constru vas informed to comple Meridian Street	ction entrance. te by 2/7/24 on site.	Removed	
CE 3 Current Condition:	Additional rock should b Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent	e added to the constru vas informed to comple Meridian Street terprises paved the entra	te by 2/7/24 on site.	Removed 12/6/23.	nspection on 11/
CE 3	Additional rock should b Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting	e added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map	ction entrance. te by 2/7/24 on site.	Removed 12/6/23. Pending	nspection on 11/
CE 3 Current Condition: EM 1 Current Condition:	Additional rock should b Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor	A se added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal	te by 2/7/24 on site.	Removed 12/6/23. Pending when the associated area	nspection on 11/ No a reaches final g
CE 3 Current Condition: EM 1 Current Condition: FT 1	Additional rock should b Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank	A added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site	te by 2/7/24 on site. by 2/7/24 on site. ce prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023	Removed 12/6/23. Pending when the associated area	No No No
CE 3 Current Condition: EM 1 Current Condition:	Additional rock should b Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergree	A stained soils from the side solution of the	te by 2/7/24 on site. by 2/7/24 on site. ce prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the in te prior to the inspection on 11	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Eve	No a reaches final g No ergreen Enterpris
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Additional rock should be Evergreen Enterprises with the evergreen Enterprises with the evergreen Enterprises with the evergreen Enterprise evergreen Enterprises of the evergreen Enterprise everging and the evergreen everging and the evergreen evergence and the fuel tank and double walled fuel tank on Inlet Filter	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a I stained soils from the si i site prior to the inspection Southwest corner of site	ction entrance. te by 2/7/24 on site. nce prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on 1/10/24. 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Ever /29/23. Evergreen Enterp Pending	No a reaches final g No ergreen Enterpris
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Additional rock should be Evergreen Enterprises was Construction Entrance Removed - Evergreen Enterprises Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergreen removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be	A added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a stained soils from the si site prior to the inspection Southwest corner of site installed when inlet is in	ction entrance. te by 2/7/24 on site.	Removed Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending I Pending	No a reaches final g No ergreen Enterpris rises installed a No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergreen removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map trol matting will be instal On Site en Enterprises brought a I stained soils from the si i site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Every /29/23. Everyreen Enterp Pending Image: Pending Pending Pending	No No a reaches final g No ergreen Enterpri- rises installed a
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor 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	A added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map introl matting will be instal On Site en Enterprises brought a I stained soils from the si is site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 installed when inlet is in	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grace 12/11/2023 stalled and is at or below grace	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending le. Pending	No No ergreen Enterpris rises installed a No No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergreer removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet Filter	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a I stained soils from the si site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 e installed when inlet is in North of IF 2	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023 stalled and is at or below grad 12/11/2023 stalled and is at or below grad 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp Pending Pending le. Pending Pending Pending Pending Pending Pending	No a reaches final g No ergreen Enterpris rises installed a No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor 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 Pending - Inlet filter will be	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map throl matting will be instal On Site en Enterprises brought a I stained soils from the si is site prior to the inspectio Southwest corner of site installed when inlet is in North of IF 1 e installed when inlet is in North of IF 2 e installed when inlet is in	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grace	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evo /29/23. Evergreen Enterp Pending Image: Pending	No A reaches final g No ergreen Enterpris rises installed a No No No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition:	Additional rock should be Evergreen Enterprises we Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergree 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 Pending - Inlet filter will be Inlet Filter	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a I stained soils from the si i site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 installed when inlet is in North of IF 2 installed when inlet is in North of IF 2 installed when inlet is in North of IF 2	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023 stalled and is at or below grad 12/11/2023 stalled and is at or below grad 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending le. Pending	No No ergreen Enterpris rises installed a No No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5	Additional rock should be Evergreen Enterprises we Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor Fuel Tank Good Condition - Evergree 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 Pending - Inlet filter will be Inlet Filter	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a I stained soils from the si i site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 installed when inlet is in North of IF 2 installed when inlet is in North of IF 2 installed when inlet is in North of IF 2	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 1/10/24. 12/11/2023 stalled and is at or below gract 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending le. Pending	No A reaches final g No ergreen Enterpris rises installed a No No No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition:	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor 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	be added to the constru- vas informed to comple Meridian Street terprises paved the entra See SWPPP Map ntrol matting will be instal On Site en Enterprises brought a I stained soils from the si is the prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 installed when inlet is in North of IF 2 installed when inlet is in East of IF 4	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grace	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending le. Pending	No No a reaches final g No ergreen Enterpri: rises installed a No No No No
CE 3 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5	Additional rock should be Evergreen Enterprises w Construction Entrance Removed - Evergreen Ent Erosion Control Matting Pending - The erosion cor 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	A state of the constru- was informed to complete Meridian Street terprises paved the entra See SWPPP Map- ntrol matting will be instal On Site en Enterprises brought a site prior to the inspection Southwest corner of site installed when inlet is in North of IF 1 installed when inlet is in North of IF 2 installed when inlet is in East of IF 4 installed when inlet is in East of IF 4 installed when inlet is in South of IF 5	ction entrance. te by 2/7/24 on site. ince prior to the inspection on 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023	Removed 12/6/23. Pending when the associated area Active spection on 10/11/23. Evergreen Enterp //29/23. Evergreen Enterp Pending le. Pending	No No a reaches final g No ergreen Enterpri: rises installed a No No No No

Current Condition:			stalled and is at or below grade		
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	8		stalled and is at or below grade		
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	-		stalled and is at or below grade		
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	Э.	
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	9.	
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pendina	No
Current Condition:			stalled and is at or below grade		···-
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			stalled and is at or below grade		110
	-		· · · · · · · · · · · · · · · · · · ·		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	°	· · · · · · · · · · · · · · · · · · ·	he inlet and inlet protection pric	· · · · · · · · · · · · · · · · · · ·	
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed ti	he inlet and inlet protection pric	or to the inspection on	11/8/23.
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed ti	he inlet and inlet protection pric	or to the inspection on	11/8/23.
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection price		
MS 1		On Site	10/11/2023	Active	No
	Material Storage Good condition - Storm pip		10/11/2023	Active	I NU
Current Condition:					
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	0		nd secured a portable toilet on		1 0
	Enterprises installed and s	secured a second portabl	e toilet adjacent to CE 3 prior to	o the inspection on 11/	/15/23.
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -				
	Silt fence should be install	a al			
		ed.			
	Sill lefice should be install				
					- · ·
	Evergreen Enterprises was		y 10/18/23. Not done as of the	last inspection. Evergr	reen Enterprises was
SE 2	Evergreen Enterprises was reminded on 11/17/23, 1/3	1/24 (On site)			
SF 2 Current Condition:	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence	1/24 (On site) West side of site Enterprises installed the	11/8/2023 silt fence prior to the inspection	Active	Yes
	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen	1/24 (On site) West side of site Enterprises installed the inspection on 1/24/24.	11/8/2023 silt fence prior to the inspection	Active	Yes
	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repar	1/24 (On site) West side of site Enterprises installed the ne inspection on 1/24/24. aired where damaged.	2 11/8/2023 2 silt fence prior to the inspectic	Active n on 11/8/23. The silt	Yes
Current Condition:	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was	1/24 (On site) West side of site Enterprises installed the ne inspection on 1/24/24. aired where damaged. vas informed to complete	te when weather allows on 1/	Active on on 11/8/23. The silt	Yes fence was damaged
Current Condition: SF 3	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence	1/24 (On site) West side of site Enterprises installed the Enterprises installed the ine inspection on 1/24/24. aired where damaged. vas informed to comple North side of site	te when weather allows on 1/	Active n on 11/8/23. The silt (31/24. Active	fence was damaged
Current Condition:	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen	1/24 (On site) West side of site Enterprises installed the Einspection on 1/24/24. aired where damaged. vas informed to comple North side of site Enterprises installed the	te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil	fence was damaged
Current Condition: SF 3	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen	1/24 (On site) West side of site Enterprises installed the Einspection on 1/24/24. aired where damaged. vas informed to comple North side of site Enterprises installed the	te when weather allows on 1/	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil	fence was damaged
Current Condition: SF 3	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th	1/24 (On site) West side of site Enterprises installed the Inspection on 1/24/24. aired where damaged. vas informed to complet North side of site Enterprises installed the is informed to complet North side of site Enterprises installed the is inspection on 1/24/24.	te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil	fence was damaged
Current Condition: SF 3	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen	1/24 (On site) West side of site Enterprises installed the Inspection on 1/24/24. aired where damaged. vas informed to complet North side of site Enterprises installed the is informed to complet North side of site Enterprises installed the is inspection on 1/24/24.	te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil	Yes fence was damaged Yes t fence was damage
Current Condition: SF 3	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to complet North side of site Enterprises installed the Enterprises installed the Enterprises installed the Enterprises installed the aired where damaged.	te when weather allows on 1/ 10/11/2023 2 silt fence prior to the inspection to the inspection 2 silt fence prior to the inspection Maintenance will be recomme	Active n on 11/8/23. The silt /31/24. Active n on 10/11/23. The sil nded once weather all	Yes fence was damaged Yes t fence was damage
Current Condition: SF 3	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to complete North side of site Enterprises installed the Enterprises installed the Enterprises installed the Enterprises installed the aired where damaged. aired where damaged. vas informed to complete	te when weather allows on 1/ 10/11/2023	Active n on 11/8/23. The silt /31/24. Active n on 10/11/23. The sil nded once weather all	Yes fence was damaged Yes t fence was damage
Current Condition: SF 3	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repa	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the red where damaged. vas informed to comple vas informed to comple External and Internal	te when weather allows on 1/ 10/11/2023 2 silt fence prior to the inspection to the inspection 2 silt fence prior to the inspection Maintenance will be recomme	Active n on 11/8/23. The silt /31/24. Active n on 10/11/23. The sil nded once weather all	Yes fence was damaged Yes t fence was damage
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Evergreen Enterprises was	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to complete North side of site Enterprises installed the Enterprises installed the Enterprises installed the Enterprises installed the aired where damaged. aired where damaged. vas informed to complete	te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/	Active on on 11/8/23. The silt (31/24. Active on on 10/11/23. The sil nded once weather all (31/24.	Yes fence was damaged Yes t fence was damage ows.
Current Condition: SF 3 Current Condition:	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the red where damaged. vas informed to comple vas informed to comple External and Internal	te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/	Active on on 11/8/23. The silt (31/24. Active on on 10/11/23. The sil nded once weather all (31/24.	Yes fence was damaged <u>Yes</u> t fence was damaged ows.
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises waa reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises w Streets Fair Condition -	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the Description on 1/24/24. aired where damaged. vas informed to comple North side of site Enterprises installed the Inspection on 1/24/24. aired where damaged. vas informed to comple External and Internal Streets	11/8/2023 a silt fence prior to the inspection te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt (31/24. Active on on 10/11/23. The sil nded once weather all (31/24.	Yes fence was damaged <u>Yes</u> t fence was damaged ows.
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Evergreen Enterprises was	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to comple North side of site Enterprises installed the Description on 1/24/24. aired where damaged. vas informed to comple North side of site Enterprises installed the Inspection on 1/24/24. aired where damaged. vas informed to comple External and Internal Streets	11/8/2023 a silt fence prior to the inspection te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt (31/24. Active on on 10/11/23. The sil nded once weather all (31/24.	Yes fence was damaged <u>Yes</u> t fence was damaged ows.
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Streets Fair Condition - External streets should be	1/24 (On site) West side of site Enterprises installed the Einspection on 1/24/24. aired where damaged. vas informed to comple North side of site Enterprises installed the einspection on 1/24/24. aired where damaged. vas informed to comple here damaged. vas informed to comple External and Internal Streets	11/8/2023 a silt fence prior to the inspection te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/ 10/11/2023 e silt fence prior to the inspection Maintenance will be recommend 10/11/2023 te when weather allows on 1/ 10/11/2023 led.	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil nded once weather all 131/24. Active	Yes fence was damaged Yes t fence was damage ows. Yes
Current Condition: SF 3 Current Condition: STR 01	Evergreen Enterprises was reminded on 11/17/23, 1/3 Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Silt fence Fair Condition - Evergreen multiple locations during th Silt fence should be repared Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was	1/24 (On site) West side of site Enterprises installed the Enterprises installed the aired where damaged. vas informed to complete North side of site Enterprises installed the External and Internal Streets cleaned daily or as need s informed to complete b	11/8/2023 a silt fence prior to the inspection te when weather allows on 1/ 10/11/2023 a silt fence prior to the inspection Maintenance will be recommend te when weather allows on 1/ 10/11/2023	Active on on 11/8/23. The silt 131/24. Active on on 10/11/23. The sil nded once weather all 131/24. Active	Yes fence was damaged Yes t fence was damage ows. Yes
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