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

Engineering Answers

E&A - P2017.483.002

Inspector: Bryce Wright					Stage
Project Name:		GRE-201908	or West 12-5114-GP1 1903993		1
For Week Ending:		2/17	/2024		68136
Project Location:		180th & Giles Road (S	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%				
Utilities:	60%	0%			
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"	2/14/2024	Sunny 58	1:15 PM	
Thursday:	0.00"		•		
Friday:	0.00"				
Saturday:	0.00"				
Complaints:					
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). Apartment buildings began in Windsor West Apartments (2/7/24).

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). Apartment buildings began in Windsor West Apartments (2/7/24).

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:

Yes

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	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	ruction entrance prior to the ins	spection on 5/3/23.	•
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a		e of the site as of 5/18/22.		
CE 3	Construction Entrance			Removed	
Current Condition:			struction entrance, graded the		ir own silt fence prior to
ourient Condition.		Construction entrance w	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 entrance			ection on 8/9/23.
D.1			/24. Not done as of the last ins		
D 1 Current Condition:	Diversion	N17-E17	8/14/2020 n prior to the 7/18/22 inspection	Active	Yes
	TAB was informed to com (CIR #20575), 2/1/24	,	ne as of the last inspection. TA	AB Construction was re	eminded on 11/20/23
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gr	raves installed the diversi	on prior to the 7/13/22 inspecti	ion.	
D 3	Diversion	West of SB A	1/13/2021	Active	No
Current Condition:	4/5/21 inspection, the insp	ector will monitor as the	the 1/13/21 inspection. JC pa diversion is redefined. JC Excanstalled the diversion prior to the	avation/Gene Graves re	einstalled the diversion
D 4	Diversion	East of SB A	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversion		
D 5	Diversion	West of SB B	10/13/2022	Active	No
Current Condition:			rsion prior to the inspection on Graves reinstalled the diversion		
D 6	Diversion	SW of SB C		Removed	
Current Condition:			as of the 10/6/2020 revision.		
D 7	Diversion	S of SB A		Removed	
Current Condition:	, ,		ated the diversion is no longer		26/22 inspection.
D 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC insta		the 7/26/22 inspection.		
D 9	Diversion	X15-SB B		Removed	
Current Condition:	Removed - Due to paving	and the site being vegeta	ated the diversion is no longer	necessary as of the 7/2	26/22 inspection.
D 10	Diversion	AA10-AA9		Removed	
Current Condition:			P as of the 10/6/2020 revision		
D 11	Diversion	S of SB C		Removed	ĺ

Current Candition	Demoved D11 has been	ramayed from the CMDI	2D as of the 10/6/2020 revision		
Current Condition: D 12	Diversion	E of SB B	PP as of the 10/6/2020 revision	n. Removed	1
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22.	•	
ET 2	Erosion Control Terrace	See SWPPP Map	1	Removed	
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	•	•
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	itrol matting will be install	led within the seeding window	when the associated a	irea reaches final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
	ŭ				
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pendina	No
Current Condition:			led within the seeding window		
Cancin Condition.	2.129 . 110 01 001011 001		a.o cooding window		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion cor	ntrol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
F11.7	Frank O. (111 m)	0 04/000	0/5/0004		T N
EM 7 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No
Current Condition:	Pending - The erosion cor	ilioi malling wiii be instail	led within the seeding window	when the associated a	irea reaches ilhai grade.
FT X	Fuel Tank	On Site		Removed	
Current Condition:			k from the southern section of		spection on 1/3/24.
FT Y	Fuel Tank	On Site		Removed	
Current Condition:	Removed - The double wa	alled fuel tank was remov	ed from the site prior to the ins	spection on 11/30/21.	
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	Horton cleaned out the inle	et filters in front of active	et filters in all interior street cu lots prior to the inspection on §	•	•
	liniet fliters on the western	half of the site prior to the	e inspection on 11/15/23.		
L ot 12			e inspection on 11/15/23.	Active	No.
Lot 12 Current Condition:	Individual Lot	Lot 12	11/8/2023	Active	No observed in the ROW
Lot 12 Current Condition:	Individual Lot Good Condition - D R Hori	Lot 12 ton began excavating the		1/8/23. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12 ton began excavating the 1/8/23. D R Horton instal	11/8/2023 lot prior to the inspection on 1	1/8/23. A dirt pile was	observed in the ROW
	Individual Lot Good Condition - D R Horduring the inspection on 1	Lot 12 ton began excavating the 1/8/23. D R Horton instal	11/8/2023 lot prior to the inspection on 1 led straw wattles along the from	1/8/23. A dirt pile was	observed in the ROW
Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the	11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 1	1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was	observed in the ROW inspection on 11/20/23. No observed in the ROW
Current Condition: Lot 13	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the	11/8/2023 I lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/	1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was	observed in the ROW inspection on 11/20/23. No observed in the ROW
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Current Condition: Lot 13 Current Condition: Lot 14 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio	11/8/2023 Lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23	1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection	observed in the ROW inspection on 11/20/23. No observed in the ROW
Current Condition: Lot 13 Current Condition: Lot 14	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14 dded the lot prior to the in	11/8/2023 Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 Inspection on 1/3/24.	1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed	observed in the ROW inspection on 11/20/23. No observed in the ROW
Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description of the inspection on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prio Lot 14 dded the lot prior to the in	11/8/2023 Itot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Itot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 Inspection on 1/3/24.	1/8/23. A dirt pile was nt of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed	observed in the ROW inspection on 11/20/23. No observed in the ROW
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Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton installed to the inspection on 11 lot prior lot lot lot prior lot lot prior lot lot prior lot lot lot prior lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prion to the little ded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcomorphisms and 1/8/23. D R Horton remoins 11/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 18 ton began excavating the location of the little ded the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 19 ton began excavating the location of the little ded the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Into prior to the inspection on 11/29/ Into prior to the inspection on 1 led the dirt pile from the ROW received the dirt pile from the ROW received to the inspection on 11/20/23 Inspection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 loved the dirt piles from the ROW received the ROW	1/8/23. A dirt pile was not of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active inspection on 10/25 Active Active Active inspection on 10/25. Active inspection on 10/25. Active inspection on 1/3/24. Active inspection of the lot prior to the lot prior to the lot prior to the lot prior of the lot prior to the lot prior of the lot prior of the lot prior to the lot prior of the	No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Hortor No /23. Lot is inactive. No s observed in the ROW is along the front of the or to the inspection on 1/3/24. No s observed in the ROW is along the front of the inspection on 1/3/24. No s observed in the ROW is along the front of the inspection on 1/3/24.
Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description of the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Good Condition - D R Horton installed to the inspection on 11 lot prior lot lot lot prior lot lot prior lot lot prior lot lot lot prior lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prion to the little ded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcomorphisms and 1/8/23. D R Horton remoins 11/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 18 ton began excavating the location of the little ded the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 19 ton began excavating the location of the little ded the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Into prior to the inspection on 11/20/23 Into prior to the inspection on 1 led the dirt pile from the ROW received the lot prior to the inspection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 loved the dirt piles from the ROW received the lot prior to the inspection on 1 loved the dirt piles from the ROW received the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW stalled silt fence along the real prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 loved the dir	1/8/23. A dirt pile was not of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active inspection on 10/25 Active Active Active inspection on 10/25. Active inspection on 10/25. Active inspection on 1/3/24. Active inspection of the lot prior to the lot prior to the lot prior to the lot prior of the lot prior to the lot prior of the lot prior of the lot prior to the lot prior of the	No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Horton No /23. Lot is inactive. No s observed in the ROW is along the front of the or to the inspection on No s observed in the ROW is along the front of the inspection on 1/3/24. No s observed in the ROW is along the front of the inspection on 1/3/24.
Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Individual Lot Good Condition - D R Horduring the Inspection on 10 Individual Lot Good Condition - D R Horduring the Inspection on 10 Individual Lot	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton removing the front of the lot prior to the interpretation of the lot prior	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Into prior to the inspection on 1 led the dirt pile from the ROW respection on 11/20/23 Inspection on 1/3/24. Inspection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 led the dirt pile from the ROW respection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along rear of the lot prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the prior to the inspection on 1	1/8/23. A dirt pile was not of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection Removed Removed Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/25/23. A dirt pile was prior to the lot pri	No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Horton No I on 11/20/23. D R Horto
Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prior give the lot prior to the incomplete live to 15 deded the lot prior to the incomplete live the lot prior to the incomplete live live live live live live live liv	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/2023 Into prior to the inspection on 11/20/23 Into prior to the inspection on 11/20/23 Into prior to the inspection on 1/20/23 Inspection on 1/3/24. Inspection on 1/3/25/2023 Into prior to the inspection on 1/2/25/2023	1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/25/23. A dirt pile was prior to the lot prior to lot prior lot p	No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Horton No /////////////////////////////////
Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition:	Individual Lot Good Condition - D R Horduring the inspection on 1 D R Horton removed the description on 1 Individual Lot Good Condition - D R Horduring the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horduring the inspection on 10 Iot prior to the inspection on 11 Iot prior to the inspection on 11 Iot prior to the inspection on 10 Iot prior to the inspection on 11	Lot 12 ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remoing the front of the lot prior give the lot prior to the incomplete live to 15 deded the lot prior to the incomplete live the lot prior to the incomplete live live live live live live live liv	11/8/2023 Into prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 Into prior to the inspection on 1 led the dirt pile from the ROW respection on 11/20/23 Inspection on 1/3/24. Inspection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 led the dirt pile from the ROW respection on 1/3/24. 10/25/2023 Into prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along rear of the lot prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW stalled silt fence along the rear led to prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the rear led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the dirt piles from the ROW prositioned straw wattles along the prior to the inspection on 1 led the prior to the inspection on 1	1/8/23. A dirt pile was at of the lot prior to the 23. Active 1/8/23. A dirt pile was prior to the inspection. Removed Removed Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/8/23. A dirt pile was prior to the inspection on 10/25 Active 1/25/23. A dirt pile was prior to the lot prior to lot prior lot p	No observed in the ROW inspection on 11/20/23. No observed in the ROW in on 11/20/23. D R Horton No /////////////////////////////////

Current Condition:	Removed - D R Horton so	dded the lot prior to the in	rspection on 12/13/23.		
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		rspection on 12/6/23.	!	!
Lot 26	Individual Lot	Lot 26	· 	Removed	
Current Condition:	Removed - D R Horton so		spection on 12/6/23	rtemoved	
			1spection on 12/6/23.		ı
Lot 27	Individual Lot	Lot 27	10/0/00	Removed	
Current Condition:	Removed - D R Horton so	·	· · · · · · · · · · · · · · · · · · ·	1	1
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt tence ald	ng the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	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		nspection on 12/13/23.		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pig		0/14/2020	Active	140
			1/05/0000	1 A ('	
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/2	Active	No
	10/13/21. MBC removed the secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction install	ne portable toilet from the n site prior to the inspect tion. Cedar Construction led and secured a portable to on the southern portion	C brought a portable toilet on se e site prior to the inspection on on on 6/29/22. Cedar Constru- removed the portable toilet fro ele toilet on site prior to the inspe- on of the site prior to the inspec- spection on 11/29/23.	10/26/21. Cedar Conscition stood up and sec m the site prior to the i pection on 1/25/23. TA	truction installed and ured the portable toilet nspection on 9/19/22. B Construction installed
00.4	0 1 1 5 1	1440	1/00/0004	1 4 0	I N
SB A Current Condition:	Sediment Basin	M10	1/20/2021 n and installed the baffle prior t	Active	No No IC Execution
	1 -	pection on 7/26/22. E&A	ed the riser prior to the inspection inspector painted the cleanou	t mark during the 8/10/	22 inspection. Kenny
	inspection on 8/30/23.		nspection on 6/10/23. Refiny L	ngs Dirt cleaned out th	e basin prior to the
SB B Current Condition:	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled	V7	10/28/2020 prior to the 10/28/20 inspection	Active 1. The E&A inspector	Yes painted the cleanout
	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/2	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active 1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition:	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an on 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP. Les were informed to communications with the service of the service was also service of the service of th	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 is ecompleted cleanout of the during 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)	Active 1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection filled around the riser points of the Inspection filled around the riser points of the Inspection filled in the Inspe	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21,
	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/2	10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back reprior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/	Active 1. The E&A inspector in the T/20/21 inspection filled around the riser points of the Inspection for the Inspection of the last inspection.	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the action on 6/29/22. E&A
Current Condition: SB C Current Condition:	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1. Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of on 4/6/22. CDS Enterprianout mark on the rise of alled per the SWPPP. Les were informed to come 3/26/21, 4/16/21, 5/20/2/2/11/22, 1/4/23 (CIR #182) Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during 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) 10/28/2020 10/28/2020 n prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active 1. The E&A inspector of the F/20/21 inspection filled around the riser of the filled around the inspection of the last inspection. 19/21, 9/2/21, 10/15/2: Active 2. Active 2. Active 3. Active 4. Active 4. Active 5. CDS completed cle 6. the inspection on 8/10	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
SB C Current Condition:	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1: Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise of the control of the second around the rise of the control of t	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back of prior to the inspection on 9/15 is ecompleted cleanout of the during 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) 10/28/2020 In prior to the 10/28/20 inspectie e began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.	Active 1. The E&A inspector in the T/20/21 inspecting the T/20/21 inspecting the T/20/21 inspecting the T/20/21 inspection. The Last inspection. 19/21, 9/2/21, 10/15/22 Active 1. Active 1. The E&A inspection during the inspection of the text inspection of the text inspection. The E&A inspection of the text inspection of the text inspection of the	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the rection on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt
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SB C Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 in: will be made at this time at inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1. Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 in: Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC instal B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC instal fence, graded the area, an	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the rise of an 4/6/22. CDS Enterprianout mark on the riser of anout mark on the riser of alled per the SWPP. Les were informed to come 3/26/21, 4/16/21, 5/20/2/21/1/22, 1/4/23 (CIR #182 Z4 Lad - JC installed the basin spection. CDS Enterprises the basin into silt fence 2. Kenny Digs Dirt began to the inspection on 8/3 N side of Site led the silt fence prior to pector will continue to metalled, repaired, and extended the silt fence will continue to metalled, repaired, and extended the silt fence prior to the form SB B to SB A spection on 11/22/22. Going extended the silt fence of the ground as of the 10 N of Giles Road led the silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt fence prior to d installed their own silt of the ground silt of the grou	10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during 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) 10/28/2020 In prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23. 10/20/2020 In prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin prior to 10/23. 10/20/2020 In prior to the 7/13/22 inspection. JC Expenitor. Great Plains installed an another than 10/20/20 inspection. In the 10/20/20 inspection. In the 10/20/20 inspection. In the 10/20/20 inspection, silt fence be 10/20/20 inspection, silt fence be 10/20/20 inspection, silt fence be 10/20/20 inspection. Hawk	Active 1. The E&A inspector in the Figure 1. The E&A inspector in the Figure 1. The E&A inspector in the Figure 1. The E&A inspection in the Figure 1. The E&A inspection in the Figure 1. The E&A inspector in the inspection on the E&A inspector in the inspection on the E&A inspector in the inspection on the inspection on the inspection on the inspection in the inspector in	Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A JC Excavation/Gene 1, 11/17/21, 12/2/21, No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23. will be included under No wed a portion of this silt

Current Condition:	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 renection on 8/17/21. Gene Gothe inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt f iraves cleaned out the silt fenc 2. The silt fence was partially n in the area no maintenance	vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the ir	is no longer and installed their own t fence around the west spection on 10/18/23.
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:			ong Meridian Street to the 7/13		
Ganon Gondadon	along all interior street cor Portal street that were ren of silt fence prior to the ins to monitor. Gene Graves is corners prior to the inspec Silt fence needs to be rep	rners prior to the inspection oved for utility installation spection on 11/22/22. Reinterpaired the silt fence prioption on 8/9/23. Application on the west end of the silt o	n on 7/18/22. Gene Graves real prior to the inspection on 9/2 estallation will not be recommer to the inspection on 4/5/23. If the run from sanitary sewer inspection as of the last inspection. The	installed multiple section 8/22. Gene Graves renumber anded at this time. E&A Peter Katt installed silt tallation.	ons of silt fence along noved multiple sections inspector will continue fence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning w street prior to the inspection street during the 8/16/23 in	vas in progress by OPPD on on 5/3/23. Peter Katt cl nspection. Streets were cl to the inspection on 11/1/2	Enterprise cleaned the streets during the inspection on 3/1/23 eaned the streets prior to the eaned by Kenny Digs Dirt pric 3. TAB Construction cleaned	3. Gene Graves Develon inspection on 8/9/23. More to the inspection on 8	opment cleaned the Mud was observed in the 8/30/23. D R Horton
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No
Current Condition:	SWPPP sign during the ir during the inspection on 1	nspection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10// h inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Avring the inspection on 1	ve and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:			rashout on site prior to the insp to the inspection on 9/27/23.	pection on 8/30/23. D R	Horton cleaned up all
WS 1	Waste Storage	On Site	3/5/2021	Pending	No
Current Condition:	Pending - Waste will be o	ontained on site and in pro	oper containment vessels.	•	•
		Windsor West A	partments		
CE 1	Construction Entrance	Windsor West A Cary Street	partments	Removed	
Current Condition:	Removed - Evergreen En	Cary Street terprises graded the area	for paving prior to the inspecti	on on 11/8/23.	
Current Condition: CE 2	Removed - Evergreen Ent	Cary Street terprises graded the area S 183rd Ave	for paving prior to the inspecti 11/1/2023	on on 11/8/23.	No
Current Condition: CE 2 Current Condition:	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction	for paving prior to the inspecti	Active tion entrance prior to the tion on 2/7/24.	
Current Condition: CE 2 Current Condition: CE 3	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add Construction Entrance	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street	for paving prior to the inspecti 11/1/2023 rises installed a rock construc on entrance prior to the inspec	Active tion entrance prior to the tion on 2/7/24. Removed	
Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add Construction Entrance Removed - Evergreen End	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar	for paving prior to the inspecti 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1	Active Active tion entrance prior to the stion on 2/7/24. Removed 2/6/23.	
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add Construction Entrance Removed - Evergreen End Construction Entrance	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street	for paving prior to the inspecti 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024	Active tion entrance prior to the stion on 2/7/24. Removed 2/6/23. Active	No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition:	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add Construction Entrance Removed - Evergreen End Construction Entrance Good Condition - 90% Eff	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp	for paving prior to the inspecti 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction on 1	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24.	No le inspection on 2/7/24.
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1	Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Evergreen Enterprises add Construction Entrance Removed - Evergreen End Construction Entrance Good Condition - 90% Eff Erosion Control Matting	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructic Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map	for paving prior to the inspecting 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction on 1 12/11/2023	Active tion entrance prior to the stion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the stion on 2/7/24.	No le inspection on 11/1/23. No le inspection on 2/7/24.
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprises Enterprises Enterprises Enterprises and Construction Entrance Good Condition - 90% Effection Control Matting Pending - The erosion control Construction Control Co	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map htrol matting will be installed	for paving prior to the inspecting 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction on 1 12/11/2023 ed within the seeding window	Active tion entrance prior to the stion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the stion on 2/7/24.	No le inspection on 11/1/23. No le inspection on 2/7/24.
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map introl matting will be installed On Site en Enterprises brought a site site prior to the inspection	for paving prior to the inspecting for paving prior to the inspection entrance prior to the inspection entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction entrance prior to the inspection on 1 12/11/2023 ed within the seeding window 10/11/2023 fuel tank on site prior to the insee prior to the insee prior to the inspection on 11/11/2023	Active Pending when the associated as Active	No ne inspection on 11/1/23. No ne inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Eff Evergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises and Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreeremoved the fuel tank and double walled fuel tank or	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought and a stained soils from the site is site prior to the inspection Southwest corner of site	for paving prior to the inspecting 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock constructives installed a rock constructives installed a rock constructives installed a rock constructive 12/11/2023 ed within the seeding window 10/11/2023 fuel tank on site prior to the inset prior to the inspection on 11, non 1/10/24.	Active tion entrance prior to the tition on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tition on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tition entrance prior entrance prior to the tition entrance prior to the tition entrance prior entr	No ne inspection on 11/1/23. No ne inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen Enterprises and Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion control Matting Pending - The erosion control Matting Pending - The Evergreen Enterprise Condition - Evergreen Enterprise Ent	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructic Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map introl matting will be installed on Site en Enterprises brought a sit a stained soils from the sit in site prior to the inspectio Southwest corner of site e installed when inlet is installed.	for paving prior to the inspecting the prior to the inspection entrance prior to the inspection entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction on 1 2/7/2024 rises installed a rock construction on 1 2/11/2023 ed within the seeding window 10/11/2023 fuel tank on site prior to the insection on 11, non 1/10/24. 12/11/2023 stalled and is at or below grades	Active tion entrance prior to the stion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the stion entra	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises exprises installed a
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought a sit of stained soils from the sit of site prior to the inspection Southwest corner of site installed when inlet is insulated.	for paving prior to the inspecting 11/1/2023 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock constructives installed a rock constructives installed a rock constructives installed a rock constructive 12/11/2023 ed within the seeding window 10/11/2023 fuel tank on site prior to the inset prior to the inspection on 11, non 1/10/24.	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion entrance	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises erprises installed a
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought a site prior to the inspection site en installed when inlet is insulated when inlet in insulated	for paving prior to the inspecting to the inspection on the inspection of the inspection on the inspec	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the testion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the testion on 10/11/23. Evergreen Entee Pending	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises exprises installed a
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought a site prior to the inspection site en installed when inlet is insulated when inlet in insulated	for paving prior to the inspecting the prior to the inspection entrance prior to the inspection entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction entrance prior to the inspection on 11, 10/11/2023 fuel tank on site prior to the inspection on 11, 10 1/11/2023 stalled and is at or below grade 12/11/2023 stalled and is at or below grade 12/11/2023	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the testion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the testion on 10/11/23. Evergreen Entee Pending	No ne inspection on 11/1/23. No ne inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises exprises installed a No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Eff Evergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterpris	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought a sit a stained soils from the sit a site prior to the inspection Southwest corner of site en installed when inlet is insulted when inlet is ins	for paving prior to the inspecting to the inspection on the inspection of the inspection on the inspec	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion entrance	No ne inspection on 11/1/23. No ne inspection on 2/7/24. No rea reaches final grade. No Evergreen Enterprises exprises installed a No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 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:	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Eff Evergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterpris	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be installed On Site en Enterprises brought a indicate the site of th	for paving prior to the inspecting to the inspection on the inspection of the inspection of the inspection of the inspection on the inspection on the inspection of the inspection on the inspec	Active tion entrance prior to the tion on 11/8/23. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the expection on 10/11/23. Evergreen Enterection on 10/11/23. Evergreen Enterection entrance prior to the tion entrance prior to the tion entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection on 10/11/23. Evergreen Enterection entrance prior to the expection entrance prior entrance pr	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises reprises installed a No No No No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 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 Current Condition:	Removed - Evergreen Enterprises and Construction Entrance Good Condition - 90% Eff Evergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprises and Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreen Enterprise Enterp	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map introl matting will be installed On Site en Enterprises brought a site prior to the inspection site prior to the inspection Southwest corner of site installed when inlet is insumed when inlet in insumed when inlet in insumed when inlet in insumed when inlet	for paving prior to the inspecting to the inspection on the inspec	Active tion entrance prior to the tion on 11/8/23. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion entranc	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises reprises installed a No No No No No No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprises and Construction Entrance Good Condition - 90% Effective Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map antrol matting will be installed On Site en Enterprises brought a sit at stained soils from the sit at site prior to the inspection Southwest corner of site en installed when inlet is installed when inlet i	for paving prior to the inspection of the inspection on the inspec	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises reprises installed a No No No No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 6 Current Condition:	Removed - Evergreen Enterprises and Construction Entrance Good Condition - 90% Eff Evergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises and Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion corful Tank Good Condition - Evergreen Enterprise Temoved the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Will be Inlet Filter Pending - Inlet filter will be Inle	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map antrol matting will be installed On Site en Enterprises brought a sit at stained soils from the sit as site prior to the inspection Southwest corner of site installed when inlet is insumed when inlet in insumed when inlet in insumed when inlet in insumed	for paving prior to the inspecting to the inspection on the inspec	Active tion entrance prior to the tion on 11/8/23. Removed 2/6/23. Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the tion entranc	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises erprises installed a No No No No No No No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprises and Construction Entrance Good Condition - 90% Effective Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map ntrol matting will be installed d stained soils from the site of s	for paving prior to the inspection of the inspection on the inspec	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises reprises installed a No No No No No No No
Current Condition: CE 2 Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 2 Current Condition: IF 3 Current Condition: IF 4 Current Condition: IF 5 Current Condition: IF 5 Current Condition: IF 6 Current Condition: IF 7	Removed - Evergreen Enter Construction Entrance Good Condition - 90% Effevergreen Enterprises and Construction Entrance Removed - Evergreen Enterprises Enterprises and Construction Entrance Good Condition - 90% Effective Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreen Enterprises Enterprise	Cary Street terprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map ntrol matting will be installed d stained soils from the site of s	for paving prior to the inspection entrance prior to the inspection on 1 2/7/2024 rises installed a rock construction entrance prior to the inspection on 11/2023 rises installed a rock construction entrance prior to the inspection on 11/2023 fuel tank on site prior to the inspection on 11/2023 realled and is at or below grade 12/11/2023 retailed and is at or below grade 12/11/2023	Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the	No le inspection on 11/1/23. No le inspection on 2/7/24. No rea reaches final grade. No evergreen Enterprises erprises installed a No No No No No No No No

IF 9 Intel Filter North of File 1 2711/2023 Pending No Current Condition Pending - Intel Iter Wite be installed when intel is installed and is and below grade. IF 10 Intel Filter Seat of File 1 2711/2023 Pending No Current Condition: Pending - Intel Iter Wite be installed when intel is installed and is and to below grade. IF 11 Intel Filter South of File 1 2711/2023 Pending No Current Condition: Pending - Intel Iter Wite Seat of File 1 2711/2023 Pending No Current Condition: Pending - Intel Iter Wite Seat of File 1 2711/2023 Pending No Current Condition: Pending - Intel Filter Wite Seat Intel down him in the installed and is and to below grade. IF 13 Intel Filter South of File 2 2711/2023 Pending No Current Condition: Pending - Intel Filter Wite Seat Sead of Sea 1 18/2023 Pending No Current Condition: Pending - Intel Filter Wite Seat Sead of Sea 1 18/2023 Pending No Current Condition: Good Condition - Evergene Interpreses installed when intel Reputation of the Sea 1 18/2023 Pending No Current Condition: Good Condition - Evergene Interpreses installed the Intel Filter Wite Sea Inte	IF 9					
Fig. Intel Filler East of IF 9 12/11/20/23 Pending No						No
Current Condition: Fit Intel Filter South of Fil 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of Fil 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 19 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 12/17/2023 Pending No Current Condition: Fit Intel Filter South of File 12/17/2023 Pending No Current Condition: Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Good Condition : Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Fit Intel Filter East edge of side 11/20/203 Active No Current Condition: Good Condition : Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Current Condition: Good Condition : Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Current Condition: Good Condition : Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Current Condition: Good Condition : Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Fit Material Storage On Site 10/11/20/23 Active No Current Condition: Good Condition : Evergreen Enterprises brain prior to the inspection on 1	Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grade	9.	
Fig. Intel Filler South of IF 10 12/11/20/23 Pending No Current Condition: Pending - Intel filter will be installed with an ist on below grade. Pending - Intel Filler Intel Filler Middle of the site 12/11/20/23 Pending No Current Condition: Pending - Intel Filler Middle of the site 12/11/20/23 Pending No Pending - Intel Filler Intel Filler South of IF 12 12/11/20/23 Pending No Current Condition: Pending - Intel Filler South of IF 12 12/11/20/23 Pending No Current Condition: Pending - Intel Filler South of IF 12 12/11/20/23 Pending No Current Condition: Pending - Intel Filler East edge of site 11/18/20/23 Active No Current Condition: Condition: Evergeen Enterprises installed the intel and intel protection prior to the inspection on 11/18/23. Intel Filler East edge of site 11/18/20/23 Active No Current Condition: Condition: Evergeen Enterprises installed the intel and intel protection prior to the inspection on 11/18/23. Intel Filler East edge of site 11/18/20/23 Active No Current Condition: Condition: Evergeen Enterprises installed the intel and interprotection prior to the inspection on 11/18/23. Intel Filler East edge of site 11/18/20/23 Active No Current Condition: Condition: Evergeen Enterprises installed the intel and interprotection prior to the inspection on 11/18/23. Midsterial Stratege On Site 11/18/20/23 Active No Current Condition: Condition: Evergeen Enterprises brought and secured a potable tollet adjacent to CE 3 prior to the inspection on 11/18/23. SF 1 Silf fence East side of Site 10/18/20/23 Pending Yes Pending Yes Pending Yes Pending Yes Site Silf fence Site S	IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition: Feeding	Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grade	9.	
First	IF 11		South of IF 10		Pending	No
First	Current Condition:	Pending - Inlet filter will be	installed when inlet is in:	stalled and is at or below grade	e	
Current Condition: Pending - Inied filter will be installed when intel is installed and is at or below grade. Fit 5	IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
F13						
Current Condition: Pending - Intel filter will be installed when intel is installed and is at or below grade.						No
IF 14						INO
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 15						l N-
IF 15						
Current Condition: Fife		-		·		
IF 16 Intel Filter East edge of site 11/8/2023 Active No Current Condition: F17 Intel Filter East edge of site 11/8/2023 Active No Intel Filter East edge of site 11/8/2023 Active No Current Condition: F17 Intel Filter East edge of site 11/8/2023 Active No Current Condition: Good Condition - Evergreen Enterprises installed the intel and intel protection prior to the inspection on 11/8/23. MS 1 Material Storage On Site 10/11/2023 Active No Current Condition: Good condition - Storm pipes being stored on site. PB X Portable Bathroom On Site 10/11/2023 Active No Current Condition: Good Condition - Evergreen Enterprises brought and socured a portable tollet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a second portable tollet adjacent to CE 3 prior to the inspection on 11/15/23. SF1 Sit fence East side of Site 10/18/203 Pending Yes Current Condition: Fending - Sit fence East side of Site 10/18/203 Pending Yes Sit fence should be installed. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete when weather allows on 11/8/23. The silf fence prior to the inspect on 2/7/24. Silt fence should be repaired where damaged. Evergreen Enterprises was informed to complete when weather allows on 11/8/23. The silt fence prior to the inspection. SF3 Silt fence should be repaired where damaged. Evergreen Enterprises was informed to complete when weather allows on 11/31/24. Not done as of the last inspection. Silt fence should be repaired where damaged. Evergreen Enterprises was informed to complete when weather allows on 11/31/24. Not done as of the last inspection. Silt fence should be repaired where dama						
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. If 17	Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection prior	or to the inspection on	11/8/23.
IF 17						
Current Condition: Good Condition - Evergreen Enterprises installed the inlet and inlet protection prior to the inspection on 11/8/23. Mist	Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection prio	or to the inspection on	11/8/23.
MS 1 Current Condition: Good condition - Storm pipes being stored on site. PB X Portable Bathroom On Site 10/11/2023 Active No Current Condition: Good Condition: Storm pipes being stored on site. PB X Portable Bathroom On Site 10/11/2033 Active No Current Condition: Good Condition: Evergreen Enterprises brought and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a portable toilet on site prior to the 10/11/23 inspection. Evergreen Enterprises installed and secured a portable toilet on site prior to the 10/11/23 inspection on 11/15/23. Sit fence East side of Site 10/18/2033 Pending Yes Current Condition: Pending Sit fence should be installed. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was informed to complete the prior to the inspection on 11/8/23. The silf fence would be repaired where damaged. Evergreen Enterprises was informed to complete when weather allows on 1/31/24. Not done as of the last inspection. SF3 Silf fence North side of site 10/11/2023 Active Yes Current Condition: Evergreen Enterprises was informed to complete when weather allows on 1/31/24. Not done as of the last inspection. SF3 Silf fence North side of site 10/11/2023 Active Yes Current Condition: Sit fence should be repaired where damaged. Evergreen Enterprises was informed to complete when weather allows on 1/31/24. Not done as of the last inspection. STR 01 Streets External streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete when weather allows on 1/31/24. Not done as of the last inspection. External streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 10/12/23. Not done as of the last inspection. Evergreen Enterprises was reminded on 11/17/23, 1/25/24, 1/31/24 (On site) Current Condition: Good Condition -	IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
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