E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402A6863:F7009.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P201	7.483.010				
Inspector: Bryce Wright					Stage		
		1					
Project Name:		CSW-201903993 2/24/2024					
For Week Ending:		68136					
Project Location:		180th & Giles Road (SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%						
Paving:	70%						
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"	2/21/2024	Sunny 64	1:30 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 Construction paved the Construction entrance prior to the inspection 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.	the inspection on 8/17/21.	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes			
Current Condition:	Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection on 8/9/23. Rock should be added to the construction entrance.							
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:		Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.						
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:	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 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	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 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 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	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 It lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 It lot 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 It lot prior to the inspection on 1 led straw wattles along the fror rior to the inspection on 11/29/ 11/8/2023 It lot 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 Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcomorphisms and the lot prior to the in 1/8/23. D R Horton remoins 11/8/23. D R Horton remoins 11/8/23. D R Horton in Lot 19 ton began excavating the location of the little l	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 stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from the ROW stalled silt fence along the rear led the dirt piles from t	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 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 prior to 1/3/24. Active 1/15/23. D R Horton in the dirt piles from 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 /////////////////////////////////
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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 6/16/23. 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 become a service of the serv	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. 19/21, 9/2/21, 10/15/22 Active 2. Active 2. CDS completed cle to 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 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 inspe	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
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 Silt fence Good Condition - JC instal B to install storm. E&A install storm. E&A install storm. E&A install storm. E&A install storms center of the silt fence prior to the install storm to the install fence prior to the install storm to the install fence prior to the install fence prior to the install storm to the install fence prior to the install storm to the install fence prior to the install storm to the install fence prior to the install storm to the	V7 - JC installed the basin spection. JC Excavation and the E&A inspector will be crosion 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 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 Isst inspection of the last inspection. 19/21, CDS Enterprise between the last inspection. 19/21, 9/2/21, 10/15/22 Active 2. CDS completed clear the inspection on 8/10 Active Active Active Active Coavation took down a berm along the creek perior to the inspection on An unknown contractoraired the silt fence price.	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
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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 alled per the SWPPP. Bes 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 from SB B to SB A spection on 11/22/22. Going extended the silt fence prior to 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 of the ground as of the 10 n stalled 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	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 the silt fence up to SB Borior to the 7/13/22 inspection. In the silt fence up to SB Borior to the 7/13/22 inspection. In the silt fence up to 5/20/20 inspection, silt fence be 10/20/20/20 inspection, silt fence be 10/20/20/20 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 Figure 1. The E&A inspector in the inspection on the Figure 1. The E&A inspector in the inspection on the Figure 1. The E&A inspection in the inspection on the inspection on the inspection in the inspector in the inspection in the inspection in the inspector in t	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

	fence was backfilled prior recommended on 6/8/21. silt fence prior to the inspend of the dirt piles prior t	to the 3/31/21 inspection Hawkins Construction relection on 8/17/21. Gene Co to 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 foraves cleaned out the silt fence. The silt fence was partially on in the area no maintenance	vegetated so silt fence if fence, graded the area, ce and extended the silt damaged prior to the in	is no longer and installed their own fence around the wes
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:	along all interior street co Portal street that were rer of silt fence prior to the in to monitor. Gene Graves corners prior to the inspec Silt fence needs to be rep	rners prior to the inspection noved for utility installation spection on 11/22/22. Rei repaired the sillt fence prior tion on 8/9/23. Paired on the west end of the sill specific tion on the west end of the sill specific tion on the west end of the sill sill sill sill sill sill sill sil	ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re n prior to the inspection on 9/2 nstallation will not be recommor to the inspection on 4/5/23. In the run from sanitary sewer instance as of the last inspection. To	einstalled multiple sections/8/22. Gene Graves remended at this time. E&A Peter Katt installed silt for the stallation.	ns of silt fence along oved multiple section inspector will continu ence on interior street
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	6/29/22. Street cleaning v street prior to the inspecti street during the 8/16/23	vas in progress by OPPD on on 5/3/23. Peter Katt on spection. Streets were of the inspection on 11/1/2	Enterprise cleaned the streets during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt pric 3. TAB Construction cleaned	3. Gene Graves Develo inspection on 8/9/23. Mor to the inspection on 8.	pment cleaned the ud was observed in th /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 induring the inspection on 1	nspection on 2/22/22. E&/ 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.
WO 1	Concrete Washout	On Site	3/5/2021	Active	No
Current Condition:			vashout on site prior 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		oper containment vessels.		
05.4	0 1 5 51	Windsor West A	Apartments		
CE 1 Current Condition:	Construction Entrance Removed - Evergreen En	Cary Street terprises graded the area	for paving prior to the inspecti	Removed ion on 11/8/23.	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No
Current Condition:			orises installed a rock construction on entrance prior to the inspec	•	e inspection on 11/1/2
	gp				
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Construction Entrance Removed - Evergreen En	terprises paved the entra	nce prior to the inspection on 1	12/6/23.	
	Construction Entrance Removed - Evergreen En Construction Entrance	terprises paved the entra	nce prior to the inspection on 1 2/7/2024 prises installed a rock construc	12/6/23. Active	No e inspection on 2/7/24
Current Condition: CE 4 Current Condition:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef	terprises paved the entral S 181st Street fective - Evergreen Enterp	2/7/2024 prises installed a rock construc	Active ction entrance prior to the	e inspection on 2/7/24
Current Condition: CE 4	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting	terprises paved the entral S 181st Street fective - Evergreen Enterp See SWPPP Map	2/7/2024	Active ction entrance prior to the	e inspection on 2/7/24 No
Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion co Fuel Tank	terprises paved the entral S 181st Street fective - Evergreen Enterp See SWPPP Map introl matting will be install On Site	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023	Active Active tion entrance prior to the Pending When the associated ar Active	e inspection on 2/7/2/ No ea reaches final grad No
Current Condition: CE 4 Current Condition: EM 1 Current Condition:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre	terprises paved the entral S 181st Street fective - Evergreen Enterp See SWPPP Map introl matting will be install On Site en Enterprises brought a d stained soils from the sit in site prior to the inspection	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the integration on 11	Active Pending when the associated ar Active spection on 10/11/23. E	No ea reaches final grad No vergreen Enterprises
Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of	terprises paved the entral S 181st Street fective - Evergreen Enterprises See SWPPP Map introl matting will be install On Site en Enterprises brought a d stained soils from the sit in site prior to the inspectic Southwest corner of site	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the instep prior to the instep prior to the instep prior to the instep prior to 11 on on 1/10/24. 12/11/2023	Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter	No ea reaches final grad No vergreen Enterprises
Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be	terprises paved the entral S 181st Street fective - Evergreen Enterprises See SWPPP Map introl matting will be install On Site en Enterprises brought a d stained soils from the sit in site prior to the inspectic Southwest corner of site e installed when inlet is in	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad	Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E/29/23. Evergreen Enter Pending e.	No ea reaches final grad No vergreen Enterprises rprises installed a
Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be	terprises paved the entral S 181st Street fective - Evergreen Enterprises See SWPPP Map introl matting will be install On Site en Enterprises brought a d stained soils from the sit in site prior to the inspectic Southwest corner of site e installed when inlet is in North of IF 1 e installed when inlet is in	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the insteprior 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	Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending e.	No ea reaches final grad No vergreen Enterprises rprises installed a No No
Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 Current Condition: IF 3	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street fective - Evergreen Enterprises See SWPPP Map Introl matting will be install On Site In site prior to the inspection Southwest corner of site In installed when inlet is in North of IF 1 In installed when inlet is in North of IF 2	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior 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	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending Pending Pending Pending Pending	No ea reaches final grad No vergreen Enterprises rprises installed a
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 3 Current Condition: IF 4	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street Sective - Evergreen Enterprises See SWPPP Map Introl matting will be install On Site In stained soils from the site of site of site In site prior to the inspection Southwest corner of site In installed when inlet is in North of IF 1 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending Pending e. Pending Pending Pending Pending Pending Pending	No ea reaches final grad No vergreen Enterprises rprises installed a No
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 4 Current Condition: IF 5	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street S 181st Street fective - Evergreen Enterp See SWPPP Map Introl matting will be install On Site In Stenen Enterprises brought a In site prior to the inspection Southwest corner of site In installed when inlet is in North of IF 1 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2 In installed when inlet is in In North of IF 2 In installed when inlet is in In North of IF 2 In installed when inlet is in In North of IF 2 In installed when inlet is in In North of IF 2 In installed when inlet is in In East of IF 4	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e. Pending e. Pending e. Pending e. Pending	No ea reaches final grad No vergreen Enterprises rprises installed a No No No
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: IF 5 Current Condition: IF 6	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street S 181st Street fective - Evergreen Enterp See SWPPP Map Introl matting will be install On Site In Enterprises brought a distained soils from the site in site prior to the inspection Southwest corner of site In Installed when inlet is in North of IF 1 In Installed when inlet is in North of IF 2 In Installed when inlet is in In North of IF 2 In Installed when inlet is in in	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the instep prior to t	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e.	No ea reaches final grad No vergreen Enterprises rprises installed a No No No
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:	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Ef Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street S 181st Street fective - Evergreen Enterp See SWPPP Map Introl matting will be install On Site In site prior to the inspection Southwest corner of site In installed when inlet is in North of IF 1 In installed when inlet is in North of IF 2 In installed when inlet is in North of IF 2 In installed when inlet is in In North of IF 2 In installed when inlet is in In South of IF 4 In installed when inlet is in I	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the inspection on 11 on on 1/10/24. 12/11/2023 stalled and is at or below grad	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. E /29/23. Evergreen Enter Pending e.	No ea reaches final grad No vergreen Enterprises rprises installed a No No No No No
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: IF 5 Current Condition: IF 6	Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion co Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank of Inlet Filter Pending - Inlet filter will be Inlet Filter	terprises paved the entral S 181st Street fective - Evergreen Enterprises See SWPPP Map introl matting will be install On Site en Enterprises brought a d stained soils from the sit in site prior to the inspection Southwest corner of site en installed when inlet is in North of IF 1 enterprises brought a d stained soils from the sit in site prior to the inspection Southwest corner of site enterprises brought a d stained soils from the sit in site prior to the inspection site Fourth of IF 1 enterprises brought a in site prior to the inspection site in stalled when inlet is in Fourth of IF 2 enterprise installed when inlet is in East of IF 4 enterprise installed when inlet is in South of IF 5 enterprise installed when inlet is in North of IF 3	2/7/2024 prises installed a rock construct 12/11/2023 led within the seeding window 10/11/2023 fuel tank on site prior to the interprior to the instep prior to t	Active Active tion entrance prior to the Pending when the associated ar Active spection on 10/11/23. Evergreen Enter Pending e. Pending Pending e. Pending Pending Pending Pending	No ea reaches final grad No vergreen Enterprises rprises installed a No No No No No

IF 9							
	Inlet Filter	North of IF 8	12/11/2023	Pending	No		
Current Condition:	Pending - Inlet filter will be		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) .			
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).			
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		140		
IF 14		East edge of site	11/8/2023		No		
Current Condition:	Inlet Filter		ne inlet and inlet protection price	Active			
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>			
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No No		
Current Condition:		<u> </u>	ne inlet and inlet protection pric		1/8/23.		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	n Enterprises installed the	ne inlet and inlet protection pric	or to the inspection on '	1/8/23.		
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No		
Current Condition:	Good Condition - Evergree	n Enterprises installed th	ne inlet and inlet protection pric	or to the inspection on '	1/8/23.		
MS 1	Material Storage	On Site	10/11/2023	Active	No		
Current Condition:	Good condition - Storm pip			•			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No		
Current Condition:			nd secured a portable toilet on				
Guirent Gondition.			e toilet adjacent to CE 3 prior to				
	Enterprises instance and s	cource a second portable	s tollet adjacent to GE o prior to	o the mapeotion on 11/	10/20.		
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes		
Current Condition:	Pending -	2451 5145 51 5115	10/10/2020	. silaling	100		
	·						
	Silt fence should be installed	ed.					
	Evergreen Enterprises was	informed to complete by	y 10/18/23. Not done as of the	last inspection. Evergr	een Enterprises was		
	reminded on 11/17/23, 1/3						
SF 2	Silt fence	West side of site	11/8/2023	Active	No		
Current Condition:			ne silt fence prior to the inspec				
			Evergreen Enterprises partially		prior to the inspection		
	on 2/7/24. Evergreen Ente	erprises repaired the si	It fence prior to the inspection	on on 2/21/24.			
SF 3	Silt fence	North side of site	10/11/2023	Active	Yes		
Current Condition:			silt fence prior to the inspection				
		e inspection on 1/24/24.	Evergreen Enterprises partially	y repaired the silt fence	prior to the inspection		
	on 2/7/24.						
	Cilt fance abouted be remained	Silt fence should be repaired where damaged.					
	Silt fence should be repaire	ed where damaged.					
	·	· ·	hen weather allows on 1/31/2/	Not done as of the la	et inspection		
	·	informed to complete w	hen weather allows on 1/31/24	. Not done as of the la	st inspection.		
STR 01	·	s informed to complete we External and Internal	hen weather allows on 1/31/24	Not done as of the la	st inspection. Yes		
	Evergreen Enterprises was Streets	informed to complete w					
STR 01 Current Condition:	Evergreen Enterprises was	s informed to complete we External and Internal					
	Evergreen Enterprises was Streets Fair Condition -	s informed to complete w External and Internal Streets	10/11/2023				
	Evergreen Enterprises was Streets	s informed to complete w External and Internal Streets	10/11/2023				
	Evergreen Enterprises was Streets Fair Condition - External streets should be	s informed to complete we External and Internal Streets	10/11/2023	Active	Yes		
	Evergreen Enterprises was Streets Fair Condition - External streets should be	External and Internal Streets cleaned daily or as needs	10/11/2023 ed.	Active	Yes		
Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2:	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site)	10/11/2023 ed. y 10/12/23. Not done as of the	Active	Yes een Enterprises was		
Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout	External and Internal Streets cleaned daily or as need s informed to complete be 5/24, 1/31/24 (On site) On Site	10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023	Active last inspection. Evergr	Yes Yes een Enterprises was No		
Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree	External and Internal Streets cleaned daily or as need s informed to complete by 5/24, 1/31/24 (On site) On Site on Enterprises installed a	10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior	Active last inspection. Evergr Active to the inspection on 1	Yes Peen Enterprises was No 1/29/23. Evergreen		
Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree	External and Internal Streets cleaned daily or as need s informed to complete by 5/24, 1/31/24 (On site) On Site on Enterprises installed a	10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023	Active last inspection. Evergr Active to the inspection on 1	Yes Peen Enterprises was No 1/29/23. Evergreen		
Current Condition: WO 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a second	External and Internal Streets cleaned daily or as need s informed to complete by 5/24, 1/31/24 (On site) On Site on Enterprises installed a	ed. y 10/11/2023 Not done as of the 11/29/2023 concrete washout on site prior d cleaned up all concrete was	Active Active	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
Current Condition: WO 1 Current Condition: WS 1	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a second	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site ond concrete washout ar	ed. y 10/11/2023 ed. 11/29/203. Not done as of the 11/29/2023 concrete washout on site prior of cleaned up all concrete was 11/11/2023	Active last inspection. Evergr Active to the inspection on 1	Yes Peen Enterprises was No 1/29/23. Evergreen		
WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a secondary Waste Storage Pending - Waste will be con	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site ond concrete washout ar On Site On Site On Site On Site	ed. y 10/11/2023 ed. 11/29/203. Not done as of the 11/29/2023 concrete washout on site prior of cleaned up all concrete was 11/11/2023 oper containment vessels.	Active Active	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
Current Condition: WO 1 Current Condition: WS 1	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2: Concrete Washout Good Condition - Evergree Enterprises installed a second	External and Internal Streets cleaned daily or as need s informed to complete by 5/24, 1/31/24 (On site) On Site On Site On Site ntained on site and in praw, that this document a	ed. y 10/11/2023 ed. 11/29/2023 concrete washout on site prior and cleaned up all concrete washout on site prior and cleaned up all concrete washout on site prior and cleaned up all concrete washout on site prior and cleaned up all concrete washout on site prior and cleaned up all concrete washout on all all attachments were prepared.	Active Active Active to the inspection on 1 te prior to the inspection Pending red under my	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2: Concrete Washout Good Condition - Evergree Enterprises installed a second	cleaned daily or as need informed to complete we streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site On Site On Site ntained on site and in proper, aw, that this document a succordance with a syster	ed. y 10/11/2023 ed. 11/29/203. Not done as of the 11/29/2023 concrete washout on site prior of cleaned up all concrete was 11/11/2023 oper containment vessels.	Active Active Active Active to the inspection on 1 te prior to the inspection Pending red under my ified personnel	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2: Concrete Washout Good Condition - Evergree Enterprises installed a second	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site On Site On Site ntained on site and in propaw, that this document a succordance with a system uated the information su	ed. y 10/11/2023 ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior id cleaned up all concrete was 11/11/2023 oper containment vessels. and all attachments were prepain designed to assure that quali	Active Active	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a seco Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in a properly gathered and eval persons who manage the s	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site On Site ond concrete washout ar On Site ntained on site and in proper, aw, that this document a accordance with a system used the information subsystem or those persons	ed. y 10/11/2023 ed. 11/29/2023 concrete washout on site prior of cleaned up all concrete washout on concrete washout on all attachments were prepain designed to assure that qualibmitted. Based on my inquiry of	Active Active Active to the inspection on 1 te prior to the inspection Pending red under my iffied personnel of the person or ng the information,	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
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WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a seco Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in a properly gathered and eval persons who manage the s the information submitted i	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site Interprises installed a cond concrete washout are On Site ntained on site and in preaw, that this document a caccordance with a system control to the persons so, to the best of my know gnificant penalties for sul	ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior d cleaned up all concrete was 11/11/2023 oper containment vessels. nd all attachments were prepain d designed to assure that qualibrimitted. Based on my inquiry c directly responsible for gatheri yledge and belief, true, accurative	Active Active Active to the inspection on 1 te prior to the inspection Pending red under my ified personnel of the person or ng the information, e, and complete. I	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		
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WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2. Concrete Washout Good Condition - Evergree Enterprises installed a second	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site Interprises installed a cond concrete washout are On Site ntained on site and in preaw, that this document a caccordance with a system control to the persons so, to the best of my know gnificant penalties for sul	ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior d cleaned up all concrete was 11/11/2023 oper containment vessels. nd all attachments were prepain d designed to assure that qualibrimitted. Based on my inquiry c directly responsible for gatheri yledge and belief, true, accurative	Active Active Active to the inspection on 1 te prior to the inspection Pending red under my ified personnel of the person or ng the information, e, and complete. I	Yes Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23. No		
WO 1 Current Condition: WS 1 Current Condition:	Evergreen Enterprises was Streets Fair Condition - External streets should be Evergreen Enterprises was reminded on 11/17/23, 1/2 Concrete Washout Good Condition - Evergree Enterprises installed a seco Waste Storage Pending - Waste will be co "I certify, under penalty of I direction or supervision in a properly gathered and eval persons who manage the s the information submitted i am aware that there are sig	External and Internal Streets cleaned daily or as need informed to complete by 5/24, 1/31/24 (On site) On Site On Site Interprises installed a cond concrete washout are On Site ntained on site and in preaw, that this document a caccordance with a system control the system or those persons so, to the best of my know gnificant penalties for sul	ed. y 10/12/23. Not done as of the 11/29/2023 concrete washout on site prior d cleaned up all concrete was 11/11/2023 oper containment vessels. nd all attachments were prepain d designed to assure that qualibrimitted. Based on my inquiry c directly responsible for gatheri yledge and belief, true, accurative	Active Active Active to the inspection on 1 te prior to the inspection Pending red under my ified personnel of the person or ng the information, e, and complete. I	Yes Peen Enterprises was No 1/29/23. Evergreen n on 12/6/23.		