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

Engineering Answers

F&A - P2017 483 002

| | | E&A - P2017 | | | |
|-------------------------|------------------|----------------------|-----------------------|---------|------------------|
| | | Bill SID - P201 | 7.483.010 | | |
| Inspector: Bryce Wright | | | | | Stage |
| | | Winds | or West | | |
| | | 1 | | | |
| | | ' | | | |
| Project Name: | | | | | |
| 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% | | | | |
| Overall Development: | 30% | 5% | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time |
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | | | | |
| Wednesday: | 0.00" | 3/20/2024 | Sunny 40 | 1:15 PM | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.08" | | | | |
| Saturday: | 0.00" | | | | |
| | | | | | |
| Complaints: | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23), Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). 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:

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.

3) CIR #21387 was received, reviewed, and forwarded to D R Horton on 3/14/24. All findings are in line with E&A inspector's report.

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | |
|---|--|--|---|---|------------------------------------|--|--|
| CE 1 | Construction Entrance | Giles Road (BB3) | | Removed | | | |
| Current Condition: | Removed - Hawkins Const | truction paved the Constr | uction 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 | L3 | | Removed | | | |
| Current Condition: | | - | L struction entrance, graded the | | ir own eilt fonco pri | | |
| Carrent Condition. | | Construction entrance wi | Il not be recommended to be r | | | | |
| CE 4 | Construction Entrance | Southern section | 8/9/2023 | Active | Yes | | |
| Current Condition: | | | nstalled a rock construction en | trance prior to the insp | ection on 8/9/23. | | |
| | | Rock should be added to the construction entrance. TAB Construction was informed to complete by 2/7/24. Not done as of the last inspection. | | | | | |
| D 1 | | | 8/14/2020 | · | Var | | |
| D 1 Current Condition: | Diversion Fair Condition Gong Gray | N17-E17 | 8/14/2020 prior to the 7/18/22 inspection | Active | Yes | | |
| | (CIR #20575), 2/1/24 | • | ne as of the last inspection. TA | | | | |
| D 2 | Diversion | N17-U17 | 8/14/2020 | Active | No | | |
| Current Condition: | Good Condition - Gene Gra | aves installed the diversion | on prior to the 7/13/22 inspecti | on. | | | |
| D 3 | Diversion | West of SB A | 1/13/2021 | Active | No | | |
| Current Condition: | 4/5/21 inspection, the inspe | ector will monitor as the o | the 1/13/21 inspection. JC paralliversion is redefined. JC Excanstalled the diversion prior to the | vation/Gene Graves re | installed the divers | | |
| D 4 | Diversion | East of SB A | 10/13/2022 | Active | No | | |
| Current Condition: | | | sion prior to the inspection on Graves reinstalled the diversion | | | | |
| D 5 | Diversion | West of SB B | 10/13/2022 | Active | No | | |
| | * 1 | | | | | | |
| | | | sion prior to the inspection on Graves reinstalled the diversion | | | | |
| | diversion prior to the inspe | stion on 11/22/22. Gene | Graves reinstalled the diversion | | | | |
| Current Condition: D 6 Current Condition: | Diversion Diversion Removed - D6 has been re | SW of SB C | | n prior to the inspectio | | | |
| Current Condition: D 6 Current Condition: D 7 | diversion prior to the inspe Diversion Removed - D6 has been re Diversion | SW of SB C emoved from the SWPPF S of SB A | Graves reinstalled the diversion of the 10/6/2020 revision. | n prior to the inspectio Removed Removed | n on 4/5/23. | | |
| Current Condition: D 6 Current Condition: | diversion prior to the inspe Diversion Removed - D6 has been re Diversion | SW of SB C emoved from the SWPPF S of SB A | Graves reinstalled the diversion | n prior to the inspectio Removed Removed | n on 4/5/23. | | |
| D 6 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8 | Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion | SW of SB C emoved from the SWPPF S of SB A and the site being vegeta | Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer of 1/20/2021 | n prior to the inspectio Removed Removed | n on 4/5/23. | | |
| D 6 Current Condition: D 7 Current Condition: | diversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving a | SW of SB C emoved from the SWPPF S of SB A and the site being vegeta | Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer of 1/20/2021 | Removed Removed Removed Removed | n on 4/5/23. | | |
| D 6 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8 | Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion | SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to to the state of th | P as of the 10/6/2020 revision. ted the diversion is no longer of 1/20/2021 the 7/26/22 inspection. | Removed Removed Removed necessary as of the 7/2 Active | n on 4/5/23. 6/22 inspection. No | | |
| D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: | Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion | SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to to the state of th | Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer of 1/20/2021 | Removed Removed Removed necessary as of the 7/2 Active | n on 4/5/23. 6/22 inspection. No | | |
| D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition: | diversion prior to the inspe Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion | SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B and the site being vegeta AA10-AA9 | P as of the 10/6/2020 revision. ted the diversion is no longer of 1/20/2021 the 7/26/22 inspection. | Removed Removed Recessary as of the 7/2 Active Removed Removed Removed Removed Recessary as of the 7/2 | n on 4/5/23. 6/22 inspection. No | | |

| D 11 | Diversion | S of SB C | | Removed | |
|---|--|--|--|--|--|
| Current Condition: | | | PP as of the 10/6/2020 revision | | |
| D 12 | Diversion | E of SB B | | Removed | |
| Current Condition: | | | r paving prior to the 7/26/22 ins | | |
| ET 1 | Erosion Control Terrace | | 5.540.00 | Removed | |
| Current Condition: | Removed - Due to paving | the terrace is no longer n | necessary as of 5/18/22. | | |
| ET 2 | Erosion Control Terrace | See SWPPP Map | | 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 | | | I Active | INU |
| | | | <u> </u> | | |
| EM 1 | Erosion Control Matting | | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | <u> </u> | | |
| EM 2 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 3 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | led within the seeding window | when the associated a | rea reaches final grade. |
| | | | | | |
| EM 4 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | led within the seeding window | when the associated a | ea reaches final grade. |
| | | | | | |
| EM 5 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | Pending - The erosion con | trol matting will be install | led within the seeding window | when the associated a | ea reaches final grade. |
| | | · · | • | | · · |
| EM 6 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | trol matting will be install | led within the seeding window | when the associated a | ea reaches final grade. |
| | 9 | 3 | 3 | | 3 |
| EM 7 | Erosion Control Matting | See SWPPP Map | 3/5/2021 | Pending | No |
| Current Condition: | | | led within the seeding window | | |
| | | | . | | g |
| FT X | Fuel Tank | On Site | 1 | Removed | |
| Current Condition: | | | k from the southern section of | | pection on 1/3/24 |
| FT Y | Fuel Tank | On Site | T | Removed | I |
| Current Condition: | | | led from the cite prior to the inc | | |
| Current Condition: | Removed - The double wa | | ed from the site prior to the ins | spection on 11/30/21. | T |
| IF 1-32 | Inlet Filters | Interior Streets curb inlets | 5/17/2023 | Active | No |
| Current Condition: | Cood Condition Commo | | t filters in all interior street cur | h inlata prior to the inc | Leastion on F/17/22 D.B. |
| Current Condition. | | | lots prior to the inspection on 9 | | |
| | inlet filters on the western | | | 7 13/23. Commercial S | seding cleaned out all |
| | | | · · | | T |
| Lot 12 | Individual Lot | Lot 12 | 11/8/2023 | Active | No |
| Current Condition: | | | e lot prior to the inspection on 1 | | |
| | during the inspection on 1 | 1/8/23. D R Horton install | led straw wattles along the fror | nt of the lot prior to the | inspection on 11/20/23. |
| | D R Horton removed the d | irt piles from the ROW p | rior to the inspection on 11/29/ | 23. | |
| Lot 13 | Individual Lot | Lot 13 | 11/8/2023 | Active | |
| | | | | | No |
| | Good Condition - D.R. Hort | | | | No observed in the ROW |
| Current Condition: | | ton began excavating the | lot prior to the inspection on 1 | 1/8/23. A dirt pile was | observed in the ROW |
| Current Condition: | during the inspection on 1 | ton began excavating the 1/8/23. D R Horton remov | lot prior to the inspection on 1 ved the dirt pile from the ROW | 1/8/23. A dirt pile was prior to the inspection | observed in the ROW |
| | during the inspection on 1 installed straw wattles alor | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior | lot prior to the inspection on 1 | 1/8/23. A dirt pile was prior to the inspection | observed in the ROW |
| Current Condition: | during the inspection on 1 | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior | lot prior to the inspection on 1 ved the dirt pile from the ROW | 1/8/23. A dirt pile was prior to the inspection | observed in the ROW |
| | during the inspection on 1 installed straw wattles alor | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 | b lot prior to the inspection on 1 wed the dirt pile from the ROW r to the inspection on 11/20/23 | 1/8/23. A dirt pile was prior to the inspection | observed in the ROW |
| Lot 14 Current Condition: | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the in | b lot prior to the inspection on 1 wed the dirt pile from the ROW r to the inspection on 11/20/23 | 1/8/23. A dirt pile was prior to the inspection . | observed in the ROW |
| Lot 14 Current Condition: Lot 15 | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir | lot 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 prior to the inspection | observed in the ROW |
| Lot 14 Current Condition: Lot 15 Current Condition: | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Removed - D R Horton so | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir lot prior to the ir lot prior to the ir | lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 nspection on 1/3/24. | 1/8/23. A dirt pile was prior to the inspection . Removed | observed in the ROW on 11/20/23. D R Horton |
| Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16 | lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 nspection on 1/3/24. nspection on 1/3/24. 10/25/2023 | 1/8/23. A dirt pile was prior to the inspection Removed Removed Active | observed in the ROW on 11/20/23. D R Horton |
| Lot 14 Current Condition: Lot 15 Current Condition: | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16 | lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 nspection on 1/3/24. | 1/8/23. A dirt pile was prior to the inspection Removed Removed Active | observed in the ROW on 11/20/23. D R Horton |
| Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 | during the inspection on 1 installed straw wattles alor Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16 | lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 nspection on 1/3/24. nspection on 1/3/24. 10/25/2023 | 1/8/23. A dirt pile was prior to the inspection Removed Removed Active | observed in the ROW on 11/20/23. D R Horton |
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| Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 | during 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 Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prioring the front of the lot prioring the front of the lot prioring to the included the lot prior to the includ | Interpretation of the inspection on 1 and the dirt pile from the ROW or to the inspection on 11/20/23 anspection on 1/3/24. Inspection on 1/3/24. | 1/8/23. A dirt pile was prior to the inspection Removed Removed Active Inspection on 10/25/ | No 23. Lot is inactive. |
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| Lot 14 Current Condition: Lot 15 Current Condition: Lot 16 Current Condition: Lot 17 | during 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 Individual Lot | ton began excavating the 1/8/23. D R Horton removing the front of the lot prior Lot 14 dded the lot prior to the ir Lot 15 dded the lot prior to the ir Lot 16 ton installed silt fence alo Lot 17 ton began excavating the 0/25/23. D R Horton removing the 1/8/23. D R Horton removing the 1/8/25/23. D R Horton removing the 1/8/25/23 | lot prior to the inspection on 1 ved the dirt pile from the ROW r to the inspection on 11/20/23 nspection on 1/3/24. | 1/8/23. A dirt pile was prior to the inspection Removed Removed Active te inspection on 10/25/ Active 0/25/23. A dirt pile was prior to the inspection on 10/25/ Active | No 23. Lot is inactive. No sobserved in the ROW on 11/20/23. D R Horton No 23. Lot is inactive. |
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| Lot 23 | Individual Lot | Lot 23 | | Removed | | |
|-------------------------|--|--|--|--|---|--|
| Current Condition: | Removed - D R Horton so | dded the lot prior to the ir | spection on 12/13/23. | | | |
| Lot 24 | Individual Lot | Lot 24 | | Removed | | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the ir | spection on 12/13/23. | | | |
| Lot 25 | Individual Lot | Lot 25 | | Removed | | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the ir | rspection on 12/6/23. | | | |
| Lot 26 | Individual Lot | Lot 26 | | Removed | | |
| Current Condition: | Removed - D R Horton so | dded the lot prior to the in | nspection on 12/6/23. | | | |
| Lot 27 | Individual Lot | Lot 27 | <u>.</u> | Removed | | |
| Current Condition: | Removed - D R Horton so | | nspection on 12/6/23. | rtomovou | | |
| Lot 28 | Individual Lot | Lot 28 | 10/25/2023 | Active | No | |
| Current Condition: | | | ng the north edge of the lot pri | | | |
| | | | g | | | |
| Lot 29 | Individual Lot | Lot 29 | | Removed | | |
| Current Condition: | Removed - D R Horton so | | spection on 10/25/23 | rtomovou | | |
| | | | I | | Г | |
| Lot 45 | Individual Lot | Lot 45 | | Removed | | |
| Current Condition: | Removed - D R Horton so | | | | | |
| MS 1 | Material Storage | On Site | 8/14/2020 | Active | No | |
| Current Condition: | Good condition - Sewer pi | pes being stored on site. | | | | |
| PB X | Portable Bathroom | On Site | 1/25/2023 | Active | No | |
| Current Condition: | Good Condition - JC Excavation brought a portable toilet on site prior to the 6/8/21 inspection. JC Excavation removed the portable toilet prior to the inspection on 9/8/21. MBC brought a portable toilet on site and secured it prior to the inspection on 10/13/21. MBC removed the portable toilet from the site prior to the inspection on 10/26/21. Cedar Construction installed and secured a portable toilet on site prior to the inspection on 6/29/22. Cedar Construction stood up and secured the portable toile prior to the 7/13/22 inspection. Cedar Construction removed the portable toilet from the site prior to the inspection on 9/19/22 Nelson Construction installed and secured a portable toilet on site prior to the inspection on 1/25/23. TAB Construction install and secured a portable toilet on the southern portion of the site prior to the inspection on 8/9/23. D R Horton installed and secured three portable toilets on site prior to the inspection on 11/29/23. | | | | | |
| | | T | | | T | |
| SB A Current Condition: | Sediment Basin | M10 | 1/20/2021 n and installed the baffle prior t | Active | No | |
| | of the basin prior to the ins Digs Dirt began cleaning of inspection on 8/30/23. | spection on 7/26/22. E&A out the basin prior to the i | ed the riser prior to the inspecti inspector painted the cleanounspection on 8/16/23. Kenny D | t mark during the 8/10/ ligs Dirt cleaned out the | 22 inspection. Kenny e basin prior to the | |
| SB B Current Condition: | Sediment Basin | V7 | 10/28/2020 | Active | Yes | |
| | Fair Condition - 10% Filled - JC installed the basin prior to the 10/28/20 inspection. The E&A inspector painted the cle mark during the 11/4/20 inspection. JC Excavation is doing work on the riser during the 7/20/21 inspection. No recomm will be made at this time and the E&A inspector will continue to monitor. JC backfilled around the riser prior to the 8/2/ inspection. JC repaired the erosion around the riser prior to the inspection on 9/15/21. CDS Enterprise began cleaning basin during the inspection on 4/6/22. CDS Enterprise completed cleanout of the basin prior to the inspection on 6/29/2 inspector repainted the cleanout mark on the riser during the 8/10/22 inspection. The baffle needs to be installed per the SWPPP. JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation Graves were reminded on 3/26/21, 4/16/21, 5/20/21, 6/10/21, 6/25/21, 7/17/21, 8/19/21, 9/2/21, 10/15/21, 11/17/21, 12 | | | | | |
| SB C | 2/10/22, 3/31/22, 6/7/22, 1 Sediment Basin | Z4 | 10/28/2020 | Active | No | |
| Current Condition: | Good Condition - 15% Fille mark during the 11/4/20 in Enterprise was dewatering | od - JC installed the basing spection. CDS Enterprise the basin into silt fence 2. Kenny Digs Dirt begar | n prior to the 10/28/20 inspective began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to | on. The E&A inspector during the inspection of 22. CDS completed cle | r painted the cleanout on 4/6/22. CDS anout of the basin prior | |
| SF 1 | Silt fence | N side of Site | 10/20/2020 | Active | No | |
| Current Condition: | B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt for the silt fence prior to the in | pector will continue to mostalled, repaired, and extende from SB B to SB A page spection on 11/22/22. Going extended the silt fence. | the 10/20/20 inspection. JC Exportor. Great Plains installed a sended the silt fence up to SB Borior to the 7/13/22 inspection. ene Graves reinstalled and repealong the west edge of the signal of th | berm along the creek p prior to the inspection An unknown contracto aired the silt fence pric | orior to the inspection on on 4/19/22. Gene r removed a portion of or to the inspection on | |
| SF 2 | Silt fence | West End of Meridian Street | 0/20/20 inor *i ''' f | Removed | will be included. | |
| Current Condition: | SF 1. | | 0/20/20 inspection, silt fence be | | | |
| SF 3 | Silt fence | N of Giles Road | 10/20/2020 | Active | No | |
| Current Condition: | fence, graded the area, an | d installed their own silt f | the 10/20/20 inspection. Hawk fence prior to the inspection on fence prior to the inspection on | 8/17/21. E&A inspecto | • | |
| 95.4 | | | | | No. | |
| SF 4 | Silt fence | NE Corner Across RR | 1/28/2021 | Active | No | |

| | fence was backfilled prior recommended on 6/8/21. I silt fence prior to the inspeend of the dirt piles prior to Due to the area being vego | to the 3/31/21 inspection. Hawkins Construction rerection on 8/17/21. Gene Go the inspection on 4/26/2 etated and no construction. | It fence prior to the 1/28/2021 West end of drainage is fully moved the northern run of silt for aves cleaned out the silt fence. The silt fence was partially on in the area no maintenance. | vegetated so silt fence ence, graded the area, se and extended the silt damaged prior to the in is required at this time. | is no longer and installed their own fence around the west spection on 10/18/23. |
|--|---|--|---|--|--|
| SF 5 | Silt fence | Interior streets | 6/13/2022 | Active | Yes |
| Current Condition: | along all interior street con Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves r corners prior to the inspect Silt fence needs to be repa | ners prior to the inspectic loved for utility installation pection on 11/22/22. Rei epaired the silt fence prior tion on 8/9/23. | ong Meridian Street to the 7/13 on on 7/18/22. Gene Graves re n prior to the inspection on 9/2 installation will not be recomme or to the inspection on 4/5/23. Find the run from sanitary sewer inspection as of the last inspection. The | installed multiple section 8/22. Gene Graves remended at this time. E&A Peter Katt installed silt f | ons of silt fence along noved multiple sections inspector will continue tence on interior street |
| STR | Streets | Giles Road/180th Street | 7/28/2020 | Active | No |
| Current Condition: | 6/29/22. Street cleaning wastreet prior to the inspection street during the 8/16/23 in | r signs of track off. CDS as in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conthe inspection on 11/1/2 | Enterprise cleaned the streets during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned l | 3. Gene Graves Develo inspection on 8/9/23. M r to the inspection on 8 | pment cleaned the lud was observed in the /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 in during the inspection on 10 | spection on 2/22/22. E& <i>F</i> 0/19/22. E&A inspector re | PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWI einstalled the SWPPP sign dur and Giles prior to the inspectio | PPP sign at S 148th Aving the inspection on 1 | e and Meridian St. |
| WO 1 | Concrete Washout | On Site | 3/5/2021 | Active | Yes |
| 140.6 | D R Horton was informed | to complete by 3/20/24. | leaned up per CIR #21387. | | |
| WS 1 | Waste Storage | On Site | 3/5/2021 | Pending | No |
| Current Condition: | Pending - Waste will be co | | | | |
| | | Windsor West A | partments | | |
| CE 1 | Construction Entrance | | | | |
| Current Condition: | | Cary Street | | Removed | |
| | Removed - Evergreen Ent | · · · · · · · · · · · · · · · · · · · | for paving prior to the inspecti | | |
| CF 2 | | erprises graded the area | | on on 11/8/23. | No |
| CE 2 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi | for paving prior to the inspection 11/1/2023 rises installed a rock construction entrance prior to the inspection | on on 11/8/23. Active tion entrance prior to th | No e inspection on 11/1/23. |
| | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street | 11/1/2023 rises installed a rock construction entrance prior to the inspec | Active tion entrance prior to the tion on 2/7/24. Removed | |
| Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street | 11/1/2023 rises installed a rock construc | Active tion entrance prior to the tion on 2/7/24. Removed | |
| Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street | 11/1/2023 rises installed a rock construction entrance prior to the inspec | Active tion entrance prior to the tion on 2/7/24. Removed | |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp | 11/1/2023 rrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rrises 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 the tion on 2/7/24. | No e inspection on 11/1/23. No e inspection on 2/7/24. |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map | 11/1/2023 rrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rrises installed a rock construction on 1 12/11/2023 | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the the tion on 2/7/24. | No e inspection on 11/1/23. No e inspection on 2/7/24. |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map | 11/1/2023 rrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rrises 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 the tion on 2/7/24. | No e inspection on 11/1/23. No e inspection on 2/7/24. |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con | erprises graded the area S 183rd Ave excive - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street excive - Evergreen Enterp See SWPPP Map atrol matting will be install | 11/1/2023 wrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 wrises installed a rock construction on 1 12/11/2023 ed within the seeding window 1 10/11/2023 | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the the tion on 2/7/24. Active Active Active Active | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map attrol matting will be install On Site en Enterprises brought a | 11/1/2023 rrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rrises installed a rock construction on 1 12/11/2023 ed within the seeding window of 10/11/2023 fuel tank on site prior to the inspection on 1 | Active Pending when the associated ar Active Active Ition on 2/7/24. Removed 2/6/23. Active Pending Active Spection on 10/11/23. E | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map atrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspection | 11/1/2023 rrises installed a rock construction entrance prior to the inspection on 1 2/7/2024 rrises installed a rock construction on 1 12/11/2023 ed within the seeding window of the inspection on 1 10/11/2023 fuel tank on site prior to the inspection on 11/ | Active Pending when the associated ar Active Active Ition on 2/7/24. Removed 2/6/23. Active Pending Active Spection on 10/11/23. E | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map attrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspectic Southwest corner of site | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of 10/11/2023 fuel tank on site prior to the insee prior to the inspection on 11/10 on 1/10/24. | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map attrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspectic Southwest corner of site | 11/1/2023 urises installed a rock construction entrance prior to the inspection on 1 2/7/2024 urises installed a rock construction on 1 12/11/2023 ed within the seeding window of 1 10/11/2023 fuel tank on site prior to the insection on 11/10 on 11/10/24. | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises rprises installed a |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter | erprises graded the area S 183rd Ave ective - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map atrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspectic Southwest corner of site installed when inlet is installed when inlet is installed. | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of 10/11/2023 fuel tank on site prior to the insee prior to the inspection on 11/10 on 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 to the tition entrance prior to the entrance p | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises rprises installed a No No |
| 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: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter at or below grade. | erprises graded the area S 183rd Ave excive - Evergreen Enterprises paved the entrar S 181st Street excive - Evergreen Enterprises paved the entrar S 181st Street excive - Evergreen Enterprises paved the enterprises paved the enterprises paved the entrar On Site en Enterprises brought a stained soils from the sit site prior to the inspection Southwest corner of site installed when inlet is installed when inlet is installed the inlet | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of 10/11/2023 fuel tank on site prior to the insection on 11/10/11/2023 12/11/2023 prior to the 3/6/24 inspection. In 12/11/2023 prior to the 3/6/24 inspection. In 12/11/2023 | 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 Pending when the associated are spection on 10/11/23. E/29/23. Evergreen Ente Pending Pending Pending Pending Pending Pending Pending Pending Pending | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises rprises installed a No No No No No No No No No N |
| Current Condition: CE 3 Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition: IF 1 Current Condition: IF 2 | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreer removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter at or below grade. Inlet Filter | erprises graded the area S 183rd Ave excive - Evergreen Enterpled rock to the constructi Meridian Street erprises paved the entrar S 181st Street excive - Evergreen Enterpled to the constructi See SWPPP Maperatrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspection Southwest corner of site installed when inlet is installed when inlet is installed the inlet North of IF 1 | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of 1 10/11/2023 fuel tank on site prior to the insee prior to the inspection on 11/1 11/11/2023 11/11/2023 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 thion on 2/7/24. Pending when the associated ar Active spection on 10/11/23. Evergreen Ente Pending Pending Pending Pending Pending Pending Pending Pending Pending | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No ivergreen Enterprises rprises installed a No No nstalled when the inlet is |
| 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 | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreer removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter at or below grade. Inlet Filter Pending - Evergreen Enter | erprises graded the area S 183rd Ave excive - Evergreen Enterpled rock to the constructi Meridian Street erprises paved the entrar S 181st Street excive - Evergreen Enterpled to the constructi See SWPPP Maperatrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspection Southwest corner of site installed when inlet is installed when inlet is installed the inlet North of IF 1 | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of 10/11/2023 fuel tank on site prior to the insection on 11/10/11/2023 stalled and is at or below grade 12/11/2023 prior to the 3/6/24 inspection. I | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23. Active tion entrance prior to the thion on 2/7/24. Pending when the associated ar Active spection on 10/11/23. Evergreen Ente Pending Pending Pending Pending Pending Pending Pending Pending Pending | No e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No ivergreen Enterprises rprises installed a No No nstalled when the inlet is |
| 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: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergree removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter at or below grade. Inlet Filter Pending - Evergreen Enter at or below grade. Inlet Filter Pending - Evergreen Enter Inlet Filter Pending - Evergreen Enter Inlet Filter Pending - Evergreen Enter Inlet Filter | erprises graded the area S 183rd Ave excive - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street excive - Evergreen Enterp See SWPPP Map attrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspection Southwest corner of site installed when inlet is installed when inlet is installed the inlet North of IF 2 rprises installed the inlet North of IF 2 | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 and within the seeding window of 10/11/2023 fuel tank on site prior to the insection on 11/10/11/2023 prior to the inspection on 11/10/24. 12/11/2023 prior to the 3/6/24 inspection. I | 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 e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises rprises installed a No No stalled when the inlet is No stalled when the inlet is |
| 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 3 Current Condition: | Construction Entrance Good Condition - 90% Effe Evergreen Enterprises add Construction Entrance Removed - Evergreen Ent Construction Entrance Good Condition - 90% Effe Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergreer removed the fuel tank and double walled fuel tank on Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Enter at or below grade. Inlet Filter | erprises graded the area S 183rd Ave excive - Evergreen Enterp ded rock to the constructi Meridian Street erprises paved the entrar S 181st Street excive - Evergreen Enterp See SWPPP Map attrol matting will be install On Site en Enterprises brought a stained soils from the sit site prior to the inspection Southwest corner of site installed when inlet is installed when inlet is installed the inlet North of IF 2 rprises installed the inlet North of IF 2 | 11/1/2023 prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction on 1 2/7/2024 prises installed a rock construction on 1 12/11/2023 ed within the seeding window of the insection on 11/2023 fuel tank on site prior to the insection on 11/2011/2023 prior to the 3/6/24 inspection. I 12/11/2023 prior to the 3/6/24 inspection. I 12/11/2023 | 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 e inspection on 11/1/23. No e inspection on 2/7/24. No ea reaches final grade. No vergreen Enterprises rprises installed a No No stalled when the inlet is No stalled when the inlet is |

| Current Condition: | Pending - Evergreen Enter | rprises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be in | nstalled when the inlet is |
|--------------------------|---|--|---|--|----------------------------|
| | at or below grade. | | ,, | ' | |
| IF 6 | Inlet Filter | South of IF 5 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | rprises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be in | nstalled when the inlet is |
| IF 7 | Inlet Filter | North of IF 3 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | prises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be in | nstalled when the inlet i |
| IF 8 | Inlet Filter | North of IF 7 | 12/11/2023 | Pending | No |
| Current Condition: | at or below grade. | | prior to the 3/6/24 inspection. | · | nstalled when the inlet i |
| IF 9 | Inlet Filter | North of IF 8 | 12/11/2023 | Pending | No |
| Current Condition: | at or below grade. | | prior to the 3/6/24 inspection. | · | nstalled when the inlet i |
| IF 10 | Inlet Filter | East of IF 9 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Evergreen Enter at or below grade. | rprises installed the inlet | prior to the 3/6/24 inspection. | Inlet protection will be in | nstalled when the inlet i |
| 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 grad | e. | |
| IF 12 | Inlet Filter | Middle of the site | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Inlet filter will be | installed when inlet is in | stalled and is at or below grad | e. | |
| IF 13 | Inlet Filter | South of IF 12 | 12/11/2023 | Pending | No |
| Current Condition: | Pending - Inlet filter will be | installed when inlet is in: | stalled and is at or below grad | e. | |
| IF 14 | Inlet Filter | East edge of site | 11/8/2023 | Active | No |
| Current Condition: | | | ne inlet and inlet protection pri | | |
| IF 15 | Inlet Filter | East edge of site | 11/8/2023 | Active | No |
| Current Condition: | | | ne inlet and inlet protection pri | | |
| IF 16 | Inlet Filter | East edge of site | 11/8/2023 | Active | No No |
| Current Condition: | | | ne inlet and inlet protection pri | | |
| | | East edge of site | | | |
| IF 17 Current Condition: | Inlet Filter | | 11/8/2023 ne inlet and inlet protection pri | Active | No No |
| | | | | · · · · · · · · · · · · · · · · · · · | ı |
| MS 1 | Material Storage | On Site | 10/11/2023 | Active | No |
| Current Condition: | Good condition - Storm pip | bes being stored on site. | | | |
| PB X | Portable Bathroom | On Site | 10/11/2023 | Active | No |
| Current Condition: | | | nd secured a portable toilet or e toilet adjacent to CE 3 prior | | |
| SF 1 | Silt fence | East side of Site | 10/18/2023 | Pending | Yes |
| Current Condition: | Pending - Silt fence should be installe Evergreen Enterprises was reminded on 11/17/23, 1/3 | s informed to complete by | y 10/18/23. Not done as of the | e last inspection. Evergr | een Enterprises was |
| SF 2 | Silt fence | West side of site | 11/8/2023 | Active | No |
| Current Condition: | multiple locations during th | ne inspection on 1/24/24. | ne silt fence prior to the inspec Evergreen Enterprises partia ence prior to the inspection or | lly repaired the silt fence | • |
| SF 3 | Silt fence | North side of site | 10/11/2023 | Active | No |
| Current Condition: | in multiple locations during | the inspection on 1/24/2 | ne silt fence prior to the inspect 24. Evergreen Enterprises par and the silt fence prior to the ins | tially repaired the silt fer | • |
| STR 01 | Streets | External and Internal Streets | 10/11/2023 | Active | No |
| Current Condition: | Good Condition - Evergree | | e streets prior to the inspection | on on 2/28/24. | |
| | - | | | | Nia |
| WO 1 Current Condition: | Concrete Washout | On Site | 11/29/2023 concrete washout on site prid | Active | No 1/20/23 Evergroop |
| Current Condition. | | | nd cleaned up all concrete wa | • | • |
| WS 1 | Waste Storage | On Site | 11/11/2023 | Pending | No |
| Current Condition: | Pending - Waste will be co | | | | |
| Certification Statement: | direction or supervision in properly gathered and eval persons who manage the sthe information submitted i am aware that there are significant to the supervision of the supervision in the supervision of the supervision in the supervision of | accordance with a syster fluated the information su system or those persons is, to the best of my know gnificant penalties for sul | nd all attachments were prepart in designed to assure that qua bmitted. Based on my inquiry directly responsible for gather wledge and belief, true, accura bmitting false information inclu | lified personnel of the person or ring the information, te, and complete. I | |
| | of fines and imprisonment | for knowing violations." | | | |