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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                 |                  | DIII 01D - 1 20 1    | 7.400.010             |          | Stage            |
| , |                  | Winds                | or West               |          | <u> </u>         |
|   |                  | GPE-201009           | 312-5114-GP1          |          | 1                |
|   |                  |                      |                       |          | '                |
| Project Name:                           |                  | CSW-20               | 1903993               |          |                  |
| For Week Ending:                        |                  | 3/30                 | /2024                 |          | 68136            |
| Project Location:                       |                  | 180th & Giles Road ( | SW), Sarpy County, NE |          |                  |
|   | Windsor West     | Windsor West APT     |                       |          |                  |
| Grading:                                | 90%              | 50%                  |                       |          |                  |
| 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             |
| Sunday:                                 | 0.75"            |                      |                       |          |                  |
| Monday:                                 | 0.07"            |                      |                       |          |                  |
| Tuesday:                                | 0.00"            |                      |                       |          |                  |
| Wednesday:                              | 0.00"            | 3/27/2024            | Overcast 28           | 12:55 PM |                  |
| Thursday:                               | 0.00"            |                      |                       |          |                  |
| Friday:                                 | 0.00"            |                      |                       |          |                  |
| Saturday:                               | 0.00"            |                      |                       |          |                  |
| Complaints:                             |                  |                      |                       |          |                  |
| Complaints.                             |                  |                      |                       |          |                  |
|   |                  |                      |                       |          |                  |

### Construction Sequencing:

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

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

# Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in drainage area DEV C (7/28/20). Grading began in drainage area DEV C and DEV B (8/3/20). Grading began in DEV A (10/28/20). Grading on site has ceased due to winter conditions (2/9/21). Grading resumed in all drainage areas (4/5/21). Storm and sanitary began installation (7/26/21). Paving began on site (9/21/21). Grading in the southern section began (11/30/21). Grading in southern section resumed (06/01/22). Electric installation began (2/22/23). All grading on site ceased (3/8/23). Sidewalk paving on all interior streets (3/15/23). Storm sewer installation began on the southern section of the site (8/9/23). Windsor West Apartments grading began (10/11/23). Paving in Windsor West Apartments began (11/15/23). Apartment buildings began in Windsor West Apartments (2/7/24).

Existing vegetation (7/28/20). Entire site has volunteer vegetation growing (7/7/21). Seed and matting installed on slope along Meridian Street (12/28/21). Entire site was beginning to be seeded (4/6/22). Seed and mat around all installed sidewalks on site (3/29/23). Entire site was seeded (6/7/23). Basins seeded and matted (10/4/23).

# Checklist Questions:

Yes

N/A

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

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

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

| Unique Name            | Type                               | Location  | Projected Install Date  | Status                  | Maintenance                |  |
|------------------------|------------------------------------|---|---|-------------------------|----------------------------|--|
| CE 1                   | Construction Entrance              | Giles Road (BB3)  |   | Removed                 |                            |  |
| Current Condition:     | Removed - Hawkins Cons             | truction paved the Const  | ruction entrance prior to the ins   | spection on 5/3/23.     | •                          |  |
| CE 2                   | Construction Entrance              | 180th Street (DD9)  |   | Removed                 |                            |  |
| Current Condition:     | Removed - All entrances a          |   | e of the site as of 5/18/22.  |                         |                            |  |
| CE 3                   | Construction Entrance              |   |   | Removed                 |                            |  |
| Current Condition:     |                                    |   | struction entrance, graded the  |                         | ir own silt fence prior to |  |
| Current Condition.     |                                    | Construction entrance w   | ill not be recommended to be r  |                         |                            |  |
| CE 4                   | Construction Entrance              | Southern section  | 8/9/2023  | Active                  | Yes                        |  |
| Current Condition:     | Rock should be added to            | 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.4                    |                                    |   | /24. Not done as of the last ins  |                         |                            |  |
| D 1 Current Condition: | Diversion  Fair Condition Cone Cro | N17-E17   | 8/14/2020<br>n 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 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 padiversion is redefined. JC Excanstalled the diversion prior to the | avation/Gene Graves re  | einstalled the diversion   |  |
| D 4                    | Diversion                          | East of SB A  | 10/13/2022  | Active                  | No                         |  |
| Current Condition:     |                                    |   | rsion prior to the inspection on<br>Graves reinstalled the diversion                            |                         |                            |  |
| D 5                    | Diversion                          | West of SB B  | 10/13/2022  | Active                  | No                         |  |
| Current Condition:     |                                    |   | rsion prior to the inspection on<br>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 Conditions  | Demoved D11 has been  | ramayad from the CMDI  | OD as of the 10/6/2020 revision  |  |  |
|---|---|--|--|--|--|
| Current Condition: D 12   | Diversion   | E of SB B  | PP as of the 10/6/2020 revision  | Removed  |  |
| Current Condition:  |   |  | paving prior to the 7/26/22 ins  |  | 1  |
| ET 1  | Erosion Control Terrace   |  |  | Removed  |  |
| Current Condition:  | Removed - Due to paving   | the terrace is no longer r   | ecessary as of 5/18/22.  |  | •  |
| ET 2  | Erosion Control Terrace   | See SWPPP Map  |  | Removed  |  |
| Current Condition:  | Removed - Due to paving   |  | ecessary as of 5/18/22.  | •  | •  |
| ET 3  | Erosion Control Terrace   | See SWPPP Map  | 8/14/2020  | Active   | No   |
| Current Condition:  | Good Condition - JC instal  | 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:  |   |  | ed 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  | ed 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:  |   |  | ed 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  | ed 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:  |   |  | ed within the seeding window   |  |  |
| Cancin Condition.   |   |  | a.o ooding 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  | ed within the seeding window   | when the associated a  | rea reaches final grade.   |
|   | 5   | L 0 014/DDD 14   | 0/5/0004   |  |  |
| EM 7 Current Condition:   | Erosion Control Matting   | See SWPPP Map  | ad within the seeding window   | Pending  | No No  |
| Current Condition:  | Pending - The erosion cor   | ilioi malling wiii be instail  | ed 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:  |   | et filters in front of active  | et filters in all interior street cur<br>lots prior to the inspection on 9<br>e inspection on 11/15/23   | •  | •  |
| Lot 12  | Individual Lot  | Lot 12   | 11/8/2023  | Active   | No   |
|   |   |  |  |  |  |
| Current Condition:  | Good Condition - D R Hor  |  | lot prior to the inspection on 1   | 1/8/23. A dirt pile was  |  |
| Current Condition:  |   | ton began excavating the   | lot prior to the inspection on 1 led straw wattles along the fror  |  | observed in the ROW  |
| Current Condition:  | during the inspection on 1  | ton began excavating the<br>1/8/23. D R Horton instal  |  | nt of the lot prior to the   | observed in the ROW  |
| Current Condition:  Lot 13  | during the inspection on 1  | ton began excavating the<br>1/8/23. D R Horton instal  | led straw wattles along the from   | nt of the lot prior to the   | observed in the ROW  |
|   | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort  | ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the  | led straw wattles along the from to the inspection on 11/29/  11/8/2023  Into the inspection on 1  | at 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  |
| Lot 13  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort  | ton began excavating the 1/8/23. D R Horton instal lirt piles from the ROW p  Lot 13 ton began excavating the  | led straw wattles along the from the inspection on 11/29/11/8/2023   | at 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  |
| Lot 13  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hortouring the inspection on 1  | Lord 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 removes  | led straw wattles along the from to the inspection on 11/29/  11/8/2023  Into the inspection on 1  | nt 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  |
| Lot 13  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hortouring the inspection on 1  | Lord 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 removes  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1 yed the dirt pile from the ROW   | nt 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  |
| Lot 13<br>Current Condition:  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hortouring the inspection on 1 installed straw wattles alor   | Lot no 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 remond the front of the lot prior Lot 14  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/24 the dirt pile from the ROW reference to the inspection on 11/20/23   | nt 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  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton turing the inspection on 1 installed straw wattles alor Individual Lot   | Lot no 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 remond the front of the lot prior Lot 14  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/24 the dirt pile from the ROW reference to the inspection on 11/20/23   | nt 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  |
| Lot 13<br>Current Condition:<br>Lot 14  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hortouring 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 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 Lot 15  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1 /ed the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.   | 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  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton 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 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 Lot 15  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1 /ed the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.   | 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  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:   | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton 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 Removed - D R Horton so Individual Lot  | 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 Lot 15 dded the lot prior to the in Lot 16  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/20 the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  Inspection on 1/3/24.  | 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 on 11/20/23. D R Horton  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16   | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton 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 Removed - D R Horton so Individual Lot  | 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 Lot 15 dded the lot prior to the in Lot 16  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/20 the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023   | 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 on 11/20/23. D R Horton  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16   | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton for 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  | 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 Lot 15 dded the lot prior to the in Lot 16  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/20 the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023   | 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 on 11/20/23. D R Horton  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton 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 installirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remond the front of the lot prio Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alc  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Into prior to the inspection on 1/20/20 the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Ing the rear of the lot prior to the single from the ROW or to the inspection on 1/3/24.   | nt of the lot prior to the 23.  Active 1/8/23. A dirt pile was prior to the inspection Removed  Removed Active 1/8/25. Active 1/9/25. Active 1/9/25.   | observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No No  No  No  No  No  No  No  No   |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Horton 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  | ton began excavating the 1/8/23. D R Horton installirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remond the front of the lot prio Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcoholege in Lot 17 ton began excavating the  | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  Tot prior to the inspection on 1/20/23  Tot prior to the inspection on 1/20/23  Inspection on 1/3/24.  Inspection on 1/3/24.  10/25/2023  Ing the rear of the lot prior to the 10/25/2023  | Active  Active  Active  1/8/23. A dirt pile was prior to the inspection  Removed  Removed  Active  in inspection on 10/25.  Active  Active  O/25/23. A dirt pile was prior to the inspection on 10/25.   | observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No N  |
| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17  | during the inspection on 1 D R Horton removed the d Individual Lot Good Condition - D R Hort 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 Hort during the inspection on 1 lot prior to the inspection of   | ton began excavating the 1/8/23. D R Horton install lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence alcompton began excavating the 20/25/23. D R Horton remong 11/8/23. D R Horto | led straw wattles along the fror fror to the inspection on 11/29/  11/8/2023  To the prior to the inspection on 1 wed the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Ing the rear of the lot prior to the prior to the inspection on 1 diversity and the dirt piles from the ROP oppositioned straw wattles along positioned straw wattles along  | Active  Active  1/8/23. A dirt pile was prior to the inspection  Removed  Removed  Active  active  Active  Active  Active  Active  0/25/23. A dirt pile was prior to the inspection on 10/25.  | observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Hortor  No No /23. Lot is inactive.  No sobserved in the ROW salong the front of the  |
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| Lot 13 Current Condition:  Lot 14 Current Condition:  Lot 15 Current Condition:  Lot 16 Current Condition:  Lot 17 Current Condition:  Lot 18 Current Condition:                            | during the inspection on 1 D R Horton removed the description of the during the inspection on 1 installed straw wattles alon Individual Lot Removed - D R Horton so Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton of Individual Lot Good Condition - D R Horton of Individual Lot Good Condition - D R Horton installed prior to the inspection of 11 Individual Lot Good Condition - D R Horton installed prior to the inspection of 11 Individual Lot Good Condition - D R Horton installed prior to the inspection of 11 Individual Lot Good Condition - D R Horton inspection of 10 Individual Lot Good Condition - D R Horton inspection of 10 Individual Lot Good Condition - D R Horton inspection of 10 Individual Lot Good Condition - D R Horton inspection of 10 Individual Lot  | Lot 13  ton began excavating the 1/8/23. D R Horton instal litr piles from the ROW p  Lot 13  ton began excavating the 1/8/23. D R Horton remons the front of the lot prior to the interpretation in the lot prior to | led straw wattles along the fror from to the inspection on 11/29/  11/8/2023  I tot prior to the inspection on 1 wed the dirt pile from the ROW in to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Ing the rear of the lot prior to the inspection on 1 oved the dirt piles from the RO positioned straw wattles along the rear of the lot prior to the inspection on 1 oved the dirt piles from the RO positioned straw wattles along the rear of the lot prior to the inspection on 1 oved the dirt piles from the RO stalled silt fence along the rear 10/25/2023  I tot prior to the inspection on 1 oved the dirt piles from the RO stalled silt fence along the rear 10/25/2023  I tot prior to the inspection on 1 oved the dirt piles from the RO stalled silt fence along the rear 10/25/2023   | Active  1/8/23. A dirt pile was prior to the inspection  Removed  Removed  Active  Active  Removed  Active  Inspection on 10/25  Active  Activ | No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No /23. Lot is inactive.  No s observed in the ROW or to the inspection on  No s observed in the ROW s along the front of the or to the inspection on 1/3/24.  No s observed in the ROW s along the front of the inspection on 1/3/24.   |
| 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: | during 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 of Individual Lot Good Condition - D R Horton of Individual Lot Good Condition - D R Horton installed to prior to the inspection on 10 Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot Good Condition - D R Horton installed Individual Lot   | ton began excavating the 1/8/23. D R Horton install lirt piles from the ROW p Lot 13 ton began excavating the 1/8/23. D R Horton remong the front of the lot prior to the lit Lot 15 dded the lot prior to the in Lot 16 ton installed silt fence along the interest of the lot prior to the interest of the lot 15 dded the lot prior to the interest of the lot 15 dded the lot prior to the interest of the lot 15 dded the lot prior to the interest of the lot 17 dded the lot 17 dded the lot 17 dded the lot 18 dded the lot 18 dded the lot 18 dded the lot 18 dded the lot 19 dded the lot  | led straw wattles along the fror from to the inspection on 11/29/  11/8/2023  I of prior to the inspection on 1 ved the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Inspection on 1/3/24.  10/25/2023  I of prior to the inspection on 1 oved the dirt piles from the ROW or to the inspection on 1 oved the dirt piles from the ROW of the dirt piles from the ROW | Active  1/8/23. A dirt pile was prior to the inspection  Removed  Removed  Active  Active  Removed  Active  in inspection on 10/25  Active   | No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No In the ROW on 11/20/23. D R Horton  No In the ROW Is along the front of the part to the inspection on 1/3/24.  No In the ROW Is along the front of the inspection on 1/3/24.  No In the ROW Is along the front of the inspection on 1/3/24.  No In the ROW Is along the front of the inspection on 1/3/24.  No In the ROW Is along the front of the inspection on 1/3/24.  No In the ROW Is along the front of the inspection on the inspection of the inspection on the inspection of the inspection of the inspection on the inspection of  |
| 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 19 Current Condition: | during the inspection on 1 D R Horton removed the description of 1 Individual Lot Good Condition - D R Horton 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 of the inspection of 11 Individual Lot Good Condition - D R Horton installed straw wattles alor Individual Lot Good Condition - D R Horton installed straw inspection of 11 Individual Lot Good Condition - D R Horton installed straw inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Individual Lot   | Lot 17  Lot 18  Lot 19  Lot 15  dded the lot prior to the in Lot 16  Lot 16  Lot 16  Lot 17  Lot 18  Lot 19  Lot 20  L | led straw wattles along the fror from to the inspection on 11/29/2 11/8/2023  I of prior to the inspection on 1 1/20/23  I of the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  Inspection on 1/3/25/2023  Inspection on 1/25/2023  Inspection on 1/25/2023 | 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  Removed  Active  In active   | No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No (23. Lot is inactive.  No s observed in the ROW as along the front of the port to the inspection on  No s observed in the ROW as along the front of the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on  No nstalled straw wattles ROW prior to the   |
| 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 19 Current Condition: | during the inspection on 1 D R Horton removed the description of 1 Individual Lot Good Condition - D R Horton 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 of the inspection of 11 Individual Lot Good Condition - D R Horton installed straw wattles alor Individual Lot Good Condition - D R Horton installed straw inspection of 11 Individual Lot Good Condition - D R Horton installed straw inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Good Condition - D R Horton installed inspection of 11 Individual Lot Individual Lot   | Lot 17  Lot 18  Lot 19  Lot 15  dded the lot prior to the in Lot 16  Lot 16  Lot 16  Lot 17  Lot 18  Lot 19  Lot 20  L | led straw wattles along the fror from to the inspection on 11/29/  11/8/2023  I of prior to the inspection on 1 ved the dirt pile from the ROW or to the inspection on 11/20/23  Inspection on 1/3/24.  10/25/2023  Inspection on 1/3/24.  10/25/2023  I of prior to the inspection on 1 oved the dirt piles from the ROW or to the inspection on 1 oved the dirt piles from the ROW of the dirt piles from the ROW | 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  Removed  Active  In active   | No observed in the ROW inspection on 11/20/23.  No observed in the ROW on 11/20/23. D R Horton  No (23. Lot is inactive.  No s observed in the ROW as along the front of the port to the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on the inspection on 1/3/24.  No s observed in the ROW as along the front of the inspection on  No installed straw wattles ROW prior to the  |

| Current Condition:  | Removed - D R Horton soc   | dded the lot prior to the ir   | nspection on 12/13/23.   |  |   |
|---|--|--|--|--|---|
| Lot 24  | Individual Lot   | Lot 24   |  | Removed  |   |
| Current Condition:  | Removed - D R Horton soc   | dded the lot prior to the ir   | 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   | ·<br>  | Removed  |   |
| Current Condition:  | Removed - D R Horton soo   |  | sepection on 12/6/23   | Removed  |   |
|   |  | ·  | 1spection on 12/0/25.  |  | ı   |
| Lot 27  | Individual Lot   | Lot 27   | 1: 10/0/00   | Removed  |   |
| Current Condition:  | Removed - D R Horton soc   |  | T.   | ı  | 1   |
| Lot 28  | Individual Lot   | Lot 28   | 10/25/2023   | Active   | No  |
| Current Condition:  | Good Condition - D R Hort  | on installed silt fence ald  | ong 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 soo   | dded the lot prior to the in   | nspection on 10/25/23.   |  |   |
| Lot 45  | Individual Lot   | Lot 45   |  | Removed  |   |
| Current Condition:  | Removed - D R Horton soo   |  | 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   |
|   | ļ  |  | 1/05/0000  |  |   |
| PB X Current Condition:   | Portable Bathroom  | On Site  | 1/25/2023<br>toilet on site prior to the 6/8/2   | Active   | No  |
|   | 10/13/21. MBC removed th<br>secured a portable toilet or<br>prior to the 7/13/22 inspect<br>Nelson Construction install  | ne portable toilet from the<br>n site prior to the inspecti<br>ion. Cedar Construction<br>led and secured a portable<br>et on the southern portio  | C brought a portable toilet on se<br>e site prior to the inspection on<br>ion on 6/29/22. Cedar Constru-<br>removed the portable toilet fro<br>ble toilet on site prior to the inspe-<br>on of the site prior to the inspec-<br>spection on 11/29/23.  | 10/26/21. Cedar Conscition stood up and sec<br>m the site prior to the i<br>pection on 1/25/23. TA   | truction installed and ured the portable toilet nspection on 9/19/22.  B Construction installed   |
| 00.4  | 0 11 1 1 1   | 1440   | 1/00/0004  | A ()   | I N   |
| SB A Current Condition:   | Sediment Basin   | M10  | 1/20/2021<br>n and installed the baffle prior t  | Active   | No<br>No IC Execution   |
|   | •  | pection on 7/26/22. E&A  | ed the riser prior to the inspecti<br>inspector painted the cleanou  | t mark during the 8/10/  | 22 inspection. Kenny  |
|   | inspection on 8/30/23.   | ut the basin prior to the i  | nspection on 8/16/23. Kenny L  | igs Dirt cleaned out th  | e basin prior to the  |
| SB B<br>Current Condition:  | inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled   | V7 - JC installed the basin  | 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser durir   | 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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 riser of an 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/25   | 10/28/2020 prior to the 10/28/20 inspectior 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  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 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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 erosion around the riser of an 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182)  | 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, 8/52)   | Active  The E&A inspector in the T/20/21 inspection in the T/20/21 inspection in the T/20/21 inspection in the T/20/21. CDS Enterprise is basin prior to the inspection in the Inspection in the I inspection in the I inspection.  The I inspection in the I inspection in the I inspection in I inspection i | 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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 riser of an 4/6/22. CDS Enterpranout mark on the riser of alled per the SWPPP.  Les were informed to com 3/26/21, 4/16/21, 5/20/25   | 10/28/2020 prior to the 10/28/20 inspectior 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  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 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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, 13  Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 insenterprise 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 an 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, 5/20/2/2/1/22, 1/4/23 (CIR #182)  Z4  Z4  Z4  Z4  Z4  Z4  Z4  Z4  Z5  Z4  Z6  Z7  Z7  Z9  Z9  Z9  Z9  Z9  Z9  Z9  Z9  | 10/28/2020 prior to the 10/28/20 inspectior 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, 8/52)  10/28/2020  10/28/2020 in 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  The E&A inspector of the last inspection. The last inspection of the last inspection. The E&A inspection. The E&A inspection.  Active  Active  Active  The E&A inspection of the last inspection of th | 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the cle.  The baffle needs to be inst JC Excavation/Gene Graves 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 insenterprise 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 riser of an 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Bes were informed to com 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Z4 Z4 Z4 Z4 Z5 Z4 Z5 Z4 Z5 Z4 Z5  | 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 isse 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 inspective began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.   | Active  The E&A inspector of the F/20/21 inspection of the last inspection.  Active  | 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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, 13  Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 install the fine for the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install be to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fence prior to the install fence prior  | V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the rise on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Les were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182 Z4 Z4 Z4 Z4 Z4 Z4 Z4 Z5 Z4 Z5   | 10/28/2020 prior to the 10/28/20 inspectior 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, 8/52)  10/28/2020  10/28/2020 in 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  The E&A inspector of the Isst inspection of the last inspection of the last inspection.  Active  Activ | 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   |
| SB C Current Condition:  SF 1 Current Condition:                                | inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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 insented to the inspection on 6/22/2 cleaned out the basin prior Silt fence  Good Condition - JC install B to install storm. E&A insp4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  | - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Best were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182)  Z4  ad - JC installed the basin spection. CDS Enterprise 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 be cortor will continue to mortalled, repaired, and extended the silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence west a | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back or 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 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23.  10/20/2020 the 10/20/20 inspection. JC Experitor. Great Plains installed a ended the silt fence up to SB B prior to the 7/13/22 inspection. ene Graves reinstalled and repe along the west edge of the si  | Active  1. The E&A inspector of the T/20/21 inspection of the last inspection. The E&A inspection of the last inspection. The E&A inspection of the last inspection of the inspection of the inspection of the last inspection of the | Yes painted the cleanout on. No recommendations orior 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.  |
| SB C Current Condition:  SB C Current Condition:  SF 1 Current Condition:       | inspection on 8/30/23.  Sediment Basin  Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection 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 insented to the inspection on 6/22/2 cleaned out the basin prior Silt fence  Good Condition - JC install B to install storm. E&A insp4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in 4/5/23. Commercial Seedin  | - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP.  Best were informed to come 3/26/21, 4/16/21, 5/20/2/2/1/22, 1/4/23 (CIR #182)  Z4  ad - JC installed the basin spection. CDS Enterprise 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 be cortor will continue to mortalled, repaired, and extended the silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence from SB B to SB A propertion on 11/22/22. Geng extended the silt fence west and silt fence west a | 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 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  10/28/2020  10/20/2020  10/20/2020  the 10/20/2020  the 10/20/2020 inspection. JC Exponitor. Great Plains installed a pended the silt fence up to SB B prior to the 7/13/22 inspection. In the Graves reinstalled and repersoners.  | Active  1. The E&A inspector of the T/20/21 inspection of the last inspection. The E&A inspection of the last inspection. The E&A inspection of the last inspection of the inspection of the inspection of the last inspection of the | Yes painted the cleanout on. No recommendations orior 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.  |
| 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clean transpector repainted to the inspection on 6/22/2 cleaned out the basin prior silt fence Good Condition - JC install B to install storm. E&A inspection on 6/22/2 cleaned out the basin prior silt fence Good Condition - JC install B to install storm. E&A inspection of the silt fence with the silt fence prior to the index of the silt fence prior to the index of the silt fence clean transpector of the clean transpecto | V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be erosion around the riser of an unit of the Land on the  | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back in prior to the inspection on 9/15 isee 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 began 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 began cleaning out the basin prior to 10/20.  10/20/20 inspection. JC Expenitor. Great Plains installed a cended the silt fence up to SB Borior to the 7/13/22 inspection. Bene Graves reinstalled and repe along the west edge of the silt fence but 10/20/20 inspection, silt fence but 10/20/2020 inspection, silt fence but 10/20/2020   | Active  1. The E&A inspector of the F/20/21 inspection in the riser of the control of the last inspection.  19/21, 9/2/21, 10/15/2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-  | 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                                |
| SB C Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:       | inspection on 8/30/23.  Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspector repainted the clear the basin during the inspector repainted on 2/10/22, 3/31/22, 6/7/22, 13 Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 insenterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install B to install storm. E&A inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1.  Silt fence Good Condition - JC install fence, graded the area, and   | V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the riser of an out mark on the riser of an out mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/22/21/22, 1/4/23 (CIR #182 Z4 Z5 Z4 Z5   | 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC back or 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 inspection be began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin during the inspection. JC Experience of the 10/20/20 inspection. JC Experience of the silt fence up to SB Between the 10/20/20 inspection. In the 10/20/20 inspection on 5/10/20 inspection. In the 10/20/20 inspection of the 7/13/22 inspection. In the 7/13/22 inspection of the 7/13/22 inspection. In the 7/13/20 inspection of the 5/20/20/20 inspection, silt fence be along the west edge of the silt 10/20/20/20 inspection. Hawk fence prior to the inspection on the 10/20/20 inspection. Hawk fence prior to the inspection on the recommendation of the silt fence between the 10/20/20 inspection. Hawk fence prior to the inspection on the 10/20/20 inspection on the 10/2 | Active  1. The E&A inspector of the E&A inspector of the Issue of the Inspection of the Issue of | 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 |
| 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 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspector repainted the clear the basin during the inspector repainted on 2/10/22, 3/31/22, 6/7/22, 13 Sediment Basin Good Condition - 15% Fille mark during the 11/4/20 insenterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install B to install storm. E&A inspection on 6/22/2 cleaned out the basin prior Silt fence Good Condition - JC install fence prior to the in 4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1.  Silt fence Good Condition - JC install fence, graded the area, and   | V7  - JC installed the basin spection. JC Excavation and the E&A inspector will be crosion around the riser of an out mark on the riser of an out mark on the riser of alled per the SWPPP.  Bes were informed to come 3/26/21, 4/16/21, 5/20/22/21/22, 1/4/23 (CIR #182 Z4 Z5 Z4 Z5   | 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 isse 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 inspectice began cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 0/23.  10/20/2020 In prior to the 10/20/20 inspection. JC Experience of the silf fence up to SB Between the silf fence up to SB | Active  1. The E&A inspector of the E&A inspector of the Issue of the Inspection of the Issue of | Yes painted the cleanout on. No recommendations prior to the 8/2/21 egan cleaning out the ection on 6/29/22. E&A  JC Excavation/Gene 1, 11/17/21, 12/2/21,  No r painted the cleanout on 4/6/22. CDS anout of the basin prior 6/23. Kenny Digs Dirt  No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.  will be included under  No wed a portion of this silt |

| Current Condition:   | fence was backfilled prior<br>recommended on 6/8/21.<br>silt fence prior to the inspe<br>end of the dirt piles prior to   | to the 3/31/21 inspection.<br>Hawkins Construction rerection on 8/17/21. Gene Good 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 in<br>ence, graded the area,<br>ce and extended the silt<br>damaged prior to the in-   | is no inger<br>and installed their own<br>fence around the wes   |
|--|---|--|--|--|--|
| SF 5   | Silt fence  | Interior streets   | 6/13/2022  | Active   | Yes  |
| Current Condition:   | along all interior street con<br>Portal street that were ren<br>of silt fence prior to the ins<br>to monitor. Gene Graves<br>corners prior to the inspec<br>Silt fence needs to be rep  | rners prior to the inspection oved for utility installation spection on 11/22/22. Reinterpaired the silt fence priorition on 8/9/23.  Aired on the west end of the priority of the silt fence priorition on 8/9/23.  | ong Meridian Street to the 7/13<br>on on 7/18/22. Gene Graves re<br>in prior to the inspection on 9/2<br>installation will not be recommon<br>or to the inspection on 4/5/23. In<br>the run from sanitary sewer instance as of the last inspection. The  | einstalled multiple section 8/22. Gene Graves remended at this time. E&A Peter Katt installed silt for the section.  | ons of silt fence along<br>loved multiple section:<br>inspector will continu<br>ence on interior street  |
| STR  | Streets   | Giles Road/180th<br>Street   | 7/28/2020  | Active   | No   |
| Current Condition:   | 6/29/22. Street cleaning w<br>street prior to the inspection<br>street during the 8/16/23 in<br>cleaned the streets prior to<br>2/14/24.  | vas in progress by OPPD on on 5/3/23. Peter Katt on spection. Streets were class   | 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<br>inspection on 8/9/23. M<br>or to the inspection on 8.<br>Meridian Street prior to   | pment cleaned the<br>ud was observed in th<br>/30/23. D R Horton<br>the inspection on  |
| SWPPP Sign   | Misc./Other   | St.  | 8/10/2020  | Active   | No   |
| Current Condition:   | SWPPP sign during the ir during the inspection on 1   | nspection on 2/22/22. E&A<br>0/19/22. E&A inspector re   | PP sign at Y3 during the 8/10/<br>A inspector reinstalled the SW<br>einstalled the SWPPP sign du<br>and Giles prior to the inspectio   | PPP sign at S 148th Avring the inspection on 1   | e and Meridian St.   |
| WO 1   | Concrete Washout  | On Site  | 3/5/2021   | Active   | Yes  |
| WS 1   | D R Horton was informed Waste Storage   | to complete by 3/20/24. N  | Not done as of the last inspection 3/5/2021  | on. Pending  | No   |
| Current Condition:   | Pending - Waste will be c   |  |  |  |  |
|  |   | Windsor West A   | partments  |  |  |
| CE 1   | Construction Entrance   | Cary Street  |  | Removed  |  |
| Current Condition:   | Removed - Evergreen En  | terprises graded the area  | for paving prior to the inspecti   | on on 11/8/23.   |  |
| CE 2   | Construction Entrance   |  |  |  |  |
| Current Condition:   |   | S 183rd Ave  | 11/1/2023  | Active   | No   |
|  | Good Condition - 90% Eff<br>Evergreen Enterprises ad  | ective - Evergreen Enterp  | 11/1/2023<br>prises installed a rock construction on entrance prior to the inspec  | Active tion entrance prior to the ction on 2/7/24.   |  |
| CE 3   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance   | ective - Evergreen Enterp<br>ded rock to the construction<br>Meridian Street   | on entrance prior to the inspec  | Active tion entrance prior to the tion on 2/7/24. Removed  |  |
| Current Condition:   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En   | ective - Evergreen Enterp<br>ded rock to the construction<br>Meridian Street<br>terprises paved the entrar   | orises installed a rock construction entrance prior to the inspection or 10 prior to the inspection on 10 prior to the inspection of 10 prior to | Active tion entrance prior to the tion on 2/7/24. Removed 2/6/23.  | e inspection on 11/1/  |
| Current Condition:<br>CE 4   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance  | ective - Evergreen Enterp<br>ded rock to the construction<br>Meridian Street<br>terprises paved the entrar<br>S 181st Street   | orises installed a rock construction entrance prior to the inspection on 1 2/7/2024  | Active tion entrance prior to the ction on 2/7/24. Removed 2/6/23. Active  | e inspection on 11/1/  |
| Current Condition: CE 4 Current Condition:   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance<br>Good Condition - 90% Eff  | ective - Evergreen Enterp ded rock to the constructi  Meridian Street terprises paved the entrar  S 181st Street fective - Evergreen Enterp  | prises installed a rock construction entrance prior to the inspection or 1 to the inspection on 1 2/7/2024 prises installed a rock construction.   | Active tion entrance prior to the stion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the  | e inspection on 11/1/  No e inspection on 2/7/2  |
| Current Condition: CE 4 Current Condition: EM 1  | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance<br>Good Condition - 90% Eff<br>Erosion Control Matting   | dective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street dective - Evergreen Enterp See SWPPP Map   | rises installed a rock construction entrance prior to the inspection on 1  2/7/2024  rises installed a rock construction on 1  12/11/2023  | Active tion entrance prior to the ction on 2/7/24.  Removed 2/6/23.  Active tion entrance prior to the   | No e inspection on 11/1/ No e inspection on 2/7/2  |
| Current Condition: CE 4 Current Condition:   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance<br>Good Condition - 90% Eff<br>Erosion Control Matting   | dective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street dective - Evergreen Enterp See SWPPP Map   | prises installed a rock construction entrance prior to the inspection or 1 to the inspection on 1 2/7/2024 prises installed a rock construction.   | Active tion entrance prior to the ction on 2/7/24.  Removed 2/6/23.  Active tion entrance prior to the   | No e inspection on 11/1/ No e inspection on 2/7/2  |
| Current Condition: CE 4 Current Condition: EM 1  | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance<br>Good Condition - 90% Eff<br>Erosion Control Matting   | dective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street dective - Evergreen Enterp See SWPPP Map   | rises installed a rock construction entrance prior to the inspection on 1  2/7/2024  rises installed a rock construction on 1  12/11/2023  | Active tion entrance prior to the ction on 2/7/24.  Removed 2/6/23.  Active tion entrance prior to the   | No e inspection on 11/1/ No e inspection on 2/7/2  |
| Current Condition:  CE 4  Current Condition:  EM 1  Current Condition:   | Good Condition - 90% Eff<br>Evergreen Enterprises ad<br>Construction Entrance<br>Removed - Evergreen En<br>Construction Entrance<br>Good Condition - 90% Eff<br>Erosion Control Matting<br>Pending - The erosion col  | ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be install On Site  | 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  | Active tion entrance prior to the stion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the service prior to the service when the associated ar Active   | No e inspection on 11/1/ No e inspection on 2/7/2 No ea reaches final grad   |
| Current Condition:  CE 4  Current Condition:  EM 1  Current Condition:  FT 1   | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre  | ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street ective - Evergreen Enterp See SWPPP Map entrol matting will be install On Site en Enterprises brought and stained soils from the site in site prior to the inspection   | prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction in 12/11/2023 and within the seeding window 10/11/2023 fuel tank on site prior to the inseeding on 11 the inspection on | Active tion entrance prior to the stion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the second of  | No e inspection on 11/1/  No e inspection on 2/7/2  No ea reaches final grad  No vergreen Enterprises  |
| Current Condition: CE 4 Current Condition: EM 1 Current Condition: FT 1 Current Condition:   | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or   | dective - Evergreen Enterpress paved the entrar S 181st Street ective - Evergreen Enterpress paved the entrar S 181st Street ective - Evergreen Enterpress See SWPPP Mapentrol matting will be install On Site en Enterprises brought a distained soils from the sit is site prior to the inspection Southwest corner of site  | rises installed a rock construction entrance prior to the inspection on 1 2/7/2024  rises installed a rock construction on 1 2/7/2024  rises installed a rock construction on 1 12/11/2023  ed within the seeding window  10/11/2023  fuel tank on site prior to the ince prior to the inspection on 11 on on 1/10/24.   | Active tion entrance prior to the tion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the tion entrance prior to the tion entrance prior to the entrance prior to t | No e inspection on 11/1/  No e inspection on 2/7/2  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:   | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or Inlet Filter Pending - Inlet filter will be   | ective - Evergreen Enterp ded rock to the construction Meridian Street terprises paved the entrar S 181st Street fective - Evergreen Enterp See SWPPP Map introl matting will be install On Site en Enterprises brought a site prior to the inspection Southwest corner of site en installed when inlet is installed.  | 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 10/11/2023 fuel tank on site prior to the ince prior to the inspection on 11 an on 1/10/24. 12/11/2023 stalled and is at or below grad  | Active tion entrance prior to the totion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the totion entrance prior entrance prior to the totion entrance prior entrance pri | No e inspection on 11/1/  No e inspection on 2/7/2  No ea reaches final grac  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:                                 | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion con Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be   | dective - Evergreen Enterpress paved the entrar S 181st Street ective - Evergreen Enterpress paved the entrar S 181st Street ective - Evergreen Enterpress paved the enterpress paved the enterpress paved the enterpress street enterpress brought and stained soils from the site and steep prior to the inspection site enterpress brought and the site prior to the inspection site enterpress paved to the inspection of the installed when inlet is inspection when inspection is the enterpress paved to the inspection of th | rises installed a rock construction entrance prior to the inspection on 1 2/7/2024  rises installed a rock construction on 1 2/7/2024  rises installed a rock construction on 1 12/11/2023  ed within the seeding window  10/11/2023  fuel tank on site prior to the ince prior to the inspection on 11 on on 1/10/24.   | Active tion entrance prior to the tion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the tion entrance prior to the tion entrance prior to the associated are spection on 10/11/23. Evergreen Enter Pending e.  Pending e.   | No e inspection on 11/1/  No e inspection on 2/7/2  No ea reaches final grac  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:                                 | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ente at or below grade. Inlet Filter                                 | dective - Evergreen Enterpreded rock to the construction  Meridian Street terprises paved the entrary S 181st Street fective - Evergreen Enterpreded for See SWPPP Mapentrol matting will be installed on Site en Enterprises brought a stained soils from the site in site prior to the inspection Southwest corner of site enterprises installed when inlet is insuppressed installed the inlet of North of IF 1 terprises installed the inlet of the construction of the site of the inspection of the site of the installed when inlet is insuppressed installed the inlet of the site | prises installed a rock construction entrance prior to the inspection on 1 2/7/2024 prises installed a rock construction entrance prior to the inspection on 1 12/11/2023 ed within the seeding window 10/11/2023 fuel tank on site prior to the inse prior to the inseeding on 11 10 on 1/10/24.  12/11/2023 stalled and is at or below grad 12/11/2023 prior to the 3/6/24 inspection.   | Active tion entrance prior to the totion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the totion entrance prior to the totion entrance prior to the associated are spection on 10/11/23. Evergreen Enter Pending  Pending e.  Pending Inlet protection will be in Pending   | No e inspection on 11/1/  No e inspection on 2/7/2  No ea reaches final grac  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N |
| Current Condition:  CE 4  Current Condition:  EM 1  Current Condition:  FT 1  Current Condition:  IF 1  Current Condition:  IF 2  Current Condition:                                 | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff Erosion Control Matting Pending - The erosion col Fuel Tank Good Condition - Evergre removed the fuel tank or Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ente at or below grade. Inlet Filter                                 | dective - Evergreen Enterpreded rock to the construction  Meridian Street terprises paved the entrary S 181st Street fective - Evergreen Enterpreded for See SWPPP Mapentrol matting will be installed on Site en Enterprises brought a stained soils from the site in site prior to the inspection Southwest corner of site enterprises installed when inlet is insuppressed installed the inlet of North of IF 1 terprises installed the inlet of the construction of the site of the inspection of the site of the installed when inlet is insuppressed installed the inlet of the site | 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 10/11/2023 fuel tank on site prior to the integration on 11 and on 1/10/24. 12/11/2023 stalled and is at or below grad 12/11/2023 prior to the 3/6/24 inspection.   | Active tion entrance prior to the totion on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the totion entrance prior to the totion entrance prior to the associated are spection on 10/11/23. Evergreen Enter Pending  Pending e.  Pending Inlet protection will be in Pending   | No e inspection on 11/1/  No e inspection on 2/7/2  No ea reaches final grad  No vergreen Enterprises rprises installed a  No  No  No  No  No  No  No  No  No  N |
| 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 | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff  Erosion Control Matting Pending - The erosion col  Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or  Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ente at or below grade.  Inlet Filter | dective - Evergreen Enterpress of the construction of the construc | rises installed a rock construction entrance prior to the inspection on 1  2/7/2024  rises installed a rock construction on 1  2/7/2024  rises installed a rock construction on 1  12/11/2023  ed within the seeding window  10/11/2023  fuel tank on site prior to the insection on 11  on 01/10/24.  12/11/2023  stalled and is at or below grad  12/11/2023  prior to the 3/6/24 inspection.  12/11/2023  prior to the 3/6/24 inspection.   | Active tion entrance prior to the tition on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the tition on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the description on 10/11/23. Evergreen Enter tition description on 10/11/23. Evergreen Enter tition on 10/11/2 | No e inspection on 11/1/ No e inspection on 2/7/2 No ea reaches final grad No vergreen Enterprises rprises installed a No No nstalled when the inle              |
| 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:       | Good Condition - 90% Eff Evergreen Enterprises ad Construction Entrance Removed - Evergreen En Construction Entrance Good Condition - 90% Eff  Erosion Control Matting Pending - The erosion col  Fuel Tank Good Condition - Evergre removed the fuel tank and double walled fuel tank or  Inlet Filter Pending - Inlet filter will be Inlet Filter Pending - Evergreen Ente at or below grade.  Inlet Filter | dective - Evergreen Enterpress of the construction of the construc | rises installed a rock construction entrance prior to the inspection on 1 2/7/2024  rises installed a rock construction on 1 2/7/2024  rises installed a rock construction on 1 12/11/2023  ed within the seeding window 10/11/2023  fuel tank on site prior to the insection on 11 an on 1/10/24. 12/11/2023  stalled and is at or below grad 12/11/2023  prior to the 3/6/24 inspection.   | Active tion entrance prior to the tition on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the tition on 2/7/24.  Removed 12/6/23.  Active tion entrance prior to the description on 10/11/23. Evergreen Enter tition description on 10/11/23. Evergreen Enter tition on 10/11/2 | No e inspection on 11/1/ No e inspection on 2/7/2 No ea reaches final grad No vergreen Enterprises rprises installed a No No nstalled when the inle              |

| Current Condition:  | Pending - Evergreen Enter at or below grade.   | prises installed the inlet   | prior to the 3/6/24 inspection.  | Inlet protection will be i  | nstalled when the inlet   |  |
|---|--|--|--|---|---|--|
| IF 6  | Inlet Filter   | South of IF 5  | 12/11/2023   | Pending   | No  |  |
| Current Condition:  |  |  | prior to the 3/6/24 inspection.  |   |   |  |
| IF 7  | Inlet Filter   | North of IF 3  | 12/11/2023   | Pendina   | No  |  |
| Current Condition:  |  |  | prior to the 3/6/24 inspection.  |   |   |  |
| IF 8  | Inlet Filter   | North of IF 7  | 12/11/2023   | Pending   | No  |  |
| Current Condition:  |  |  | prior to the 3/6/24 inspection.  |   |   |  |
| IF 9  | at or below grade.   | North of IF 8  | 12/11/2023   | Pending   | No  |  |
| Current Condition:  |  |  | prior to the 3/6/24 inspection.  |   |   |  |
|   | at or below grade.   |  |  |   |   |  |
| IF 10   | Inlet Filter   | East of IF 9   | 12/11/2023   | Pending   | No No   |  |
| Current Condition:  | at or below grade.   |  | prior to the 3/6/24 inspection.  | iniet protection will be i  | nstalled when the inlet   |  |
| 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:  |  |  | stalled and is at or below grad  |   | 110   |  |
| IF 14   | Inlet Filter   | East edge of site  | 11/8/2023  | Active  | No  |  |
| Current Condition:  |  |  | he inlet and inlet protection pri  |   |   |  |
|   |  |  |  |   |   |  |
| IF 15   | Inlet Filter   | East edge of site  | 11/8/2023  | Active  | No  |  |
| Current Condition:  | Good Condition - Evergree  | n Enterprises installed tr   | he inlet and inlet protection pri  | or to the inspection on   | 11/8/23.  |  |
| IF 16   | Inlet Filter   | East edge of site  | 11/8/2023  | Active  | No  |  |
| Current Condition:  | Good Condition - Evergree  | n Enterprises installed the  | he inlet and inlet protection pri  | or to the inspection on   | 11/8/23.  |  |
| IF 17   | Inlet Filter   | East edge of site  | 11/8/2023  | Active  | No  |  |
| Current Condition:  | Good Condition - Evergree  | n Enterprises installed the  | he inlet and inlet protection pri  | or to the inspection on   | 11/8/23.  |  |
| MS 1  | Material Storage   | On Site  | 10/11/2023   | Active  | No  |  |
| Current Condition:  | Good condition - Storm pig   |  | 10/11/2020   | 710070  | 140   |  |
|   | •  | ,  | I  | 1   |   |  |
| PB X  | Portable Bathroom  | On Site  | 10/11/2023   | Active  | No  |  |
| Current Condition:  | _  |  | nd secured a portable toilet on<br>e toilet adjacent to CE 3 prior   | •   |   |  |
| SF 1  | Silt fence   | East side of Site  | 10/18/2023   | Pending   | Yes   |  |
| Current Condition:  | Pending -  Silt fence should be installed.  Evergreen Enterprises was informed to complete by 10/18/23. Not done as of the last inspection. Evergreen Enterprises was  |  |  |   |   |  |
|   |  | informed to complete by  | v 10/18/23 Not done as of the  | last inspection. Evergr   | een Enterprises was   |  |
|   |  |  | y 10/18/23. Not done as of the   | last inspection. Everg  | een Enterprises was   |  |
| SF 2  | reminded on 11/17/23, 1/3 Silt fence   |  | y 10/18/23. Not done as of the   | e last inspection. Evergr   | een Enterprises was   |  |
| SF 2<br>Current Condition:  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the   | 1/24 (On site), 3/28/24  West side of site on Enterprises installed the inspection on 1/24/24.   | 11/8/2023 he silt fence prior to the inspective Evergreen Enterprises partial  | Active ction on 11/8/23. The silly repaired the silt fence  | No<br>t fence was damaged   |  |
| Current Condition:  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the   | 1/24 (On site), 3/28/24  West side of site en Enterprises installed the inspection on 1/24/24. rprises repaired the silt fe  | 11/8/2023 he silt fence prior to the inspece Evergreen Enterprises partial ence prior to the inspection on   | Active ction on 11/8/23. The silly repaired the silt fence  | No It fence was damaged prior to the inspection   |  |
| Current Condition:  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Ente   | 1/24 (On site), 3/28/24  West side of site en Enterprises installed the inspection on 1/24/24. rprises repaired the silt fe  North side of site  | 11/8/2023 he silt fence prior to the inspective Evergreen Enterprises partial ence prior to the inspection on 10/11/2023   | Active stion on 11/8/23. The si ly repaired the silt fence 2/21/24. Active  | No t fence was damaged prior to the inspectio   |  |
| Current Condition:  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Ente Silt fence Good Condition - Evergree in multiple locations during   | 1/24 (On site), 3/28/24  West side of site on Enterprises installed the inspection on 1/24/24. rprises repaired the silt for North side of site on Enterprises installed the in the inspection on 1/24/24/24.  | 11/8/2023 he silt fence prior to the inspective Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspective Evergreen Enterprises partial enterprises enter | Active  Ition on 11/8/23. The silly repaired the silt fence 2/21/24.  Active  Ition on 10/11/23. The silt fence Active  Active  Ition on 10/11/23. The silt fence Active the silt fence Active  | No t fence was damaged prior to the inspectio   |  |
| Current Condition:  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Ente Silt fence Good Condition - Evergree in multiple locations during   | 1/24 (On site), 3/28/24  West side of site on Enterprises installed the inspection on 1/24/24. rprises repaired the silt for North side of site on Enterprises installed the in the inspection on 1/24/24/24.  | 11/8/2023 he silt fence prior to the inspector to the inspector to the inspection on 10/11/2023 he silt fence prior to the inspection on the inspection on the inspection on the silt fence prior to the inspection to the inspection to the inspection of the inspection to the inspectio | Active  Ition on 11/8/23. The silly repaired the silt fence 2/21/24.  Active  Ition on 10/11/23. The silt fence Active  Active  Ition on 10/11/23. The silt fence Active the silt fence Active  | No t fence was damaged prior to the inspection  No silt fence was damaged   |  |
| Current Condition:  SF 3  Current Condition:                                | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during th on 2/7/24. Evergreen Ente Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Everg  | 1/24 (On site), 3/28/24  West side of site an Enterprises installed the tele inspection on 1/24/24.  rprises repaired the silt for North side of site an Enterprises installed the the inspection on 1/24/2 green Enterprises repaire  External and Internal Streets   | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspect. 24. Evergreen Enterprises partied the silt fence prior to the ins  | Active  Ition on 11/8/23. The si ly repaired the silt fence 2/21/24.  Active  Active Ition on 10/11/23. The si Itially repaired the silt fel Itipapection on 3/13/24.  Active   | No t fence was damaged e prior to the inspectio  No silt fence was damage nce prior to the  |  |
| SF 3 Current Condition:  SF 3 STR 01  | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Entee Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Evergreen Exterior streets Fair Condition - Evergreen Exterior streets should be   | 1/24 (On site), 3/28/24  West side of site en Enterprises installed the inspection on 1/24/24.  rprises repaired the silt for the inspection on 1/24/24 in the inspection on 1/24/24 green Enterprises installed the inspection on 1/24/24 green Enterprises repaired External and Internal Streets in Enterprises cleaned the see cleaned daily or as not site.   | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspect. 24. Evergreen Enterprises partial ed the silt fence prior to the inspect to the inspect to the inspect to the silt fence prior to the inspect to the inspection eded.   | Active  Ition on 11/8/23. The si ly repaired the silt fence 2/21/24.  Active  Active Ition on 10/11/23. The si Itially repaired the silt fel Itipapection on 3/13/24.  Active   | No t fence was damaged e prior to the inspection  No silt fence was damaged nce prior to the  |  |
| SF 3 Current Condition:  STR 01 Current Condition:                          | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Entee Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Evergreets  Fair Condition - Evergreer Exterior streets should be Evergreen Enterprises w  | 1/24 (On site), 3/28/24  West side of site en Enterprises installed the inspection on 1/24/24.  rprises repaired the silt for North side of site en Enterprises installed the the inspection on 1/24/2 green Enterprises repaired  External and Internal Streets Enterprises cleaned the enterprises c | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspect 24. Evergreen Enterprises partial end the silt fence prior to the inspect to t | Active  Ition on 11/8/23. The si ly repaired the silt fence 2/21/24.  Active  Ition on 10/11/23. The si itially repaired the silt fel spection on 3/13/24.  Active  on 2/28/24.   | No t fence was damaged e prior to the inspection  No silt fence was damaged nce prior to the  Yes   |  |
| SF 3 Current Condition:  STR 01 Current Condition:  WO 1                    | reminded on 11/17/23, 1/3 Silt fence Good Condition - Evergree multiple locations during th on 2/7/24. Evergreen Ente Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Evergreer Streets Fair Condition - Evergreer Exterior streets should be Evergreen Enterprises w Concrete Washout   | 1/24 (On site), 3/28/24  West side of site en Enterprises installed the inspection on 1/24/24.  Profises repaired the silt fet en Enterprises installed the silt fet en Enterprises installed the the inspection on 1/24/2 green Enterprises repaired  External and Internal Streets en Enterprises cleaned the enterprises cl | 11/8/2023 he silt fence prior to the inspective prior to the inspection on 10/11/2023 he silt fence prior to the inspection on 10/11/2023 he silt fence prior to the inspective prior to the inspection prior to the inspectio | Active etion on 11/8/23. The silly repaired the silt fence 2/21/24.  Active etion on 10/11/23. The silly repaired the silt fence etion on 3/13/24.  Active etion on 3/13/24.  Active etion on 2/28/24.  | No t fence was damaged e prior to the inspection  No silt fence was damaged noce prior to the  Yes  |  |
| SF 3 Current Condition:  STR 01 Current Condition:                          | reminded on 11/17/23, 1/3  Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Ente  Silt fence Good Condition - Evergreen Ente Silt fence Good Condition - Evergreen in multiple locations during inspection on 2/7/24. Evergreen Exterior on 2/7/24. Evergreen Exterior streets should be  Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a second control of the cont | 1/24 (On site), 3/28/24  West side of site an Enterprises installed the tele inspection on 1/24/24.  Prorises repaired the silt for an Enterprises installed the an Enterprises installed the an Enterprises repaired External and Internal Streets an Enterprises cleaned the and Enterprises cleaned the and Enterprises cleaned the and Enterprises installed a condition of the washout pit should another the washout pit should anoth | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspector to the inspect ence prior to the inspect to th | Active  Ition on 11/8/23. The si ly repaired the silt fenor 2/21/24.  Active Ition on 10/11/23. The si lially repaired the silt fel spection on 3/13/24.  Active  Active  Active  Active  Active  Active  Active  Active  | No t fence was damaged e prior to the inspectio  No silt fence was damage nce prior to the  Yes  Yes  //29/23. Evergreen                  |  |
| SF 3 Current Condition:  STR 01 Current Condition:  WO 1 Current Condition: | reminded on 11/17/23, 1/3  Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Enter Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Evergreets  Fair Condition - Evergreer Exterior streets should be Evergreen Enterprises we Concrete Washout  Fair Condition - Evergreer Enterprises installed a second concrete waste outside of Evergreen Enterprises we concrete waste outside of Evergreen En | 1/24 (On site), 3/28/24  West side of site an Enterprises installed it are inspection on 1/24/24.  Provided in Enterprises installed it are inspection on 1/24/24.  North side of site an Enterprises installed it are inspection on 1/24/2  green Enterprises repaire  External and Internal  Streets an Enterprises cleaned the are cleaned daily or as no are informed to complete and concrete washout are of the washout pit shoulds as informed to complete  | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspect 24. Evergreen Enterprises partial end the silt fence prior to the inspect 24. Evergreen Enterprises partial end the silt fence prior to the inspect 30/11/2023 he streets prior to the inspection end cleaned up all concrete was all does removed from the site and the silt fence prior to the inspection end cleaned up all concrete was all does removed from the site and the silt fence prior to the inspection end cleaned up all concrete was all does removed from the site and the silt fence prior to the inspection end cleaned up all concrete was all does removed from the site and the silt fence prior to the inspection of the silt fence prior to the silt fence prior to the inspection of the silt fence prior to the inspection of the silt fence prior to the si | Active  Ition on 11/8/23. The silly repaired the silt fence 2/21/24.  Active  Ition on 10/11/23. The silially repaired the silt fence sition on 10/11/23. The silially repaired the silt fence spection on 3/13/24.  Active  Active  Active  Active  to the inspection on 11 ste prior to the inspection. | No t fence was damaged e prior to the inspection  No silt fence was damaged nce prior to the  Yes  Yes  //29/23. Evergreen on on 12/6/23. |  |
| SF 3 Current Condition:  STR 01 Current Condition:  WO 1                    | reminded on 11/17/23, 1/3  Silt fence Good Condition - Evergree multiple locations during the on 2/7/24. Evergreen Enter Silt fence Good Condition - Evergree in multiple locations during inspection on 2/7/24. Everging | 1/24 (On site), 3/28/24  West side of site an Enterprises installed the inspection on 1/24/24.  Provident of site of s | 11/8/2023 he silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on 10/11/2023 he silt fence prior to the inspection on 20/12. Evergreen Enterprises partial ence prior to the inspect of the silt fence prior to the inspection of the silt fence prior to the inspect prior to the | Active  Ition on 11/8/23. The si ly repaired the silt fenor 2/21/24.  Active Ition on 10/11/23. The si lially repaired the silt fel spection on 3/13/24.  Active  Active  Active  Active  Active  Active  Active  Active  | No It fence was damaged prior to the inspection  No Silt fence was damaged prior to the  Yes  Yes  //29/23. Evergreen                     |  |

| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." |  |              |         |
|--------------------------|---|--|--------------|---------|
| Inspector Signature:     | Brya M Zlayht   |  | Reviewed By: | Set Sel |