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

Engineering Answers

E&A - P2017.483.002

	Winds GRE-201908	or West		Stage	
	GPE 201009	40 E444 CD4			
		17-5114-(5P1		1	
				'	
CSW-201903993					
4/13/2024					
	180th & Giles Road (S	SW), Sarpy County, NE			
r West	Windsor West APT				
90%					
60%	10%				
30%	5%				
tenths	Date inspected	Weather Conditions	Time	Storm event time	
				Weel	
	4/10/2024	Partly Cloudy 71	2:25 PM		
	90% 75% 75% 70% 75% 60% 30%	### Add	### April	### April 13/2024 180th & Giles Road (SW), Sarpy County, NE F Windsor West APT	

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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP section
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.

Phase 2 was active for paving prep 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:			ruction entrance prior to the ins	spection on 5/3/23.			
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances are paved on the east side of the site as of 5/18/22.						
CE 3	Construction Entrance	L3		Removed			
Current Condition:	Removed - Hawkins Construction removed the construction entrance, graded the area, and installed their own silt fence prior to the inspection on 8/17/21. Construction entrance will not be recommended to be reinstalled until Hawkins work is complete under SAR-20200507-5452-GP2						
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes		
Current Condition:	Rock should be added to the	he construction entrance	nstalled a rock construction en . /24. Not done as of the last ins				
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
		olete by 10/11/23. Not do	of the run from sanitary sewe		eminded on 11/20/23		
D 2	Diversion	N147 1147					
	DIVEISION	N17-U17	8/14/2020	Active	No		
Current Condition:			on prior to the 7/13/22 inspecti	on.	No		
Current Condition: D 3	Good Condition - Gene Grant Diversion	aves installed the diversi West of SB A	on prior to the 7/13/22 inspecti 1/13/2021	on. Active	No		
Current Condition:	Good Condition - Gene Gra Diversion Good Condition - JC install 4/5/21 inspection, the inspec	west of SB A led the diversion prior to ector will monitor as the	on prior to the 7/13/22 inspecti	Active Active rtially graded out the devation/Gene Graves re	No iversion prior to the einstalled the diversion		
Current Condition: D 3	Good Condition - Gene Gra Diversion Good Condition - JC install 4/5/21 inspection, the inspec	west of SB A led the diversion prior to ector will monitor as the	on prior to the 7/13/22 inspecti 1/13/2021 the 1/13/21 inspection. JC paradiversion is redefined. JC Exce	Active Active rtially graded out the devation/Gene Graves re	No iversion prior to the einstalled the diversion		
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					1
D 10	Diversion	AA10-AA9		Removed	
Current Condition: D 11	Diversion	S of SB C	PP as of the 10/6/2020 revision	n. Removed	1
Current Condition:			PP as of the 10/6/2020 revision		
D 12	Diversion	E of SB B		Removed	1
Current Condition:			r paving prior to the 7/26/22 ins		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving		necessary as of 5/18/22.	•	•
ET 0	Erosion Control Terrace	Can CW/DDD Man	<u>, </u>	Domovad	1
ET 2 Current Condition:	Removed - Due to paving	See SWPPP Map	200000001 20 of 5/18/22	Removed	
	Erosion Control Terrace		8/14/2020	Λ -45	l N-
ET 3 Current Condition:	Good Condition - JC instal	See SWPPP Map		Active	No
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	area reaches final grade.
FM.0		0 014/000 14	1 0/5/0004	T 5 "	1
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be instal	led within the seeding window	when the associated a	area reaches imai grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
Guiterit Gorialdon.	r chang - the crosion con	aron matting will be instar	ica within the security window	when the associated t	area reacries illiai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	area reaches final grade.
			1	_	
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	led within the seeding window	when the associated a	area reaches final grade.
FM 7		0 0000000	1 0/5/0004	T 5 "	1 1
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be instal	led within the seeding window	wnen the associated a	area reacnes final grade.
FT X	Fuel Tank	On Site	T	Removed	
Current Condition:			k from the southern section of		nection on 1/3/24
FT Y	Fuel Tank	On Site	T T T T T T T T T T T T T T T T T T T	Removed	1
Current Condition:			red from the site prior to the ins		
Guiront Gorialaon.	Tromovou The double wa	Interior Streets curb	T	T	1
IF 1-32	Inlet Filters		5/17/2023	Active	No
Current Condition:	Good Condition - Commer	inlets cial Seeding installed inl	Let filters in all interior street cur	L rb inlets prior to the ins	spection on 5/17/23. D R
Current Condition:	Good Condition - Commer Horton cleaned out the inle	cial Seeding installed inl	Let filters in all interior street cur lots prior to the inspection on §	L rb inlets prior to the ins 9/13/23. Commercial S	spection on 5/17/23. D R Seeding cleaned out all
Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western	cial Seeding installed inlet filters in front of active	lots prior to the inspection on 9	I rb inlets prior to the ins 9/13/23. Commercial S	Spection on 5/17/23. D R Seeding cleaned out all
	Horton cleaned out the inle inlet filters on the western	cial Seeding installed inlet filters in front of active half of the site prior to the	lots prior to the inspection on 9 e inspection on 11/15/23.	9/13/23. Commercial S	Seeding cleaned out all
Lot 10	Horton cleaned out the inle inlet filters on the western Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the	lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024	9/13/23. Commercial S Active	Seeding cleaned out all
	Horton cleaned out the inle inlet filters on the western Individual Lot Active - D R Horton bega	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 nexcavating the lot prior	lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024 for to the inspection on 4/10/	9/13/23. Commercial S Active 24. A dirt pile was ob	Seeding cleaned out all No served in the ROW
Lot 10 Current Condition:	Horton cleaned out the inle inlet filters on the western Individual Lot Active - D R Horton bega during the inspection on	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 n excavating the lot prid/10/24. E&A inspector	lots prior to the inspection on Se inspection on 11/15/23. 4/10/2024 for to the inspection on 4/10/ r will monitor for BMP install	Active 24. A dirt pile was obtation and dirt pile relation	No served in the ROW moval.
Lot 10 Current Condition: Lot 11	Horton cleaned out the inle inlet filters on the western Individual Lot Active - D R Horton bega during the inspection on Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 n excavating the lot pri 4/10/24. E&A inspector Lot 11	lots prior to the inspection on Se inspection on 11/15/23. 4/10/2024 for to the inspection on 4/10/ r will monitor for BMP install 4/10/2024	Active Active Active us obation and dirt pile release. Active	No served in the ROW moval.
Lot 10 Current Condition:	Horton cleaned out the inle inlet filters on the western Individual Lot Active - D R Horton bega during the inspection on Individual Lot Active - D R Horton bega	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 n excavating the lot pri 4/10/24. E&A inspector Lot 11 n excavating the lot pri	lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024 for to the inspection on 4/10/r will monitor for BMP install 4/10/2024 for to the inspection on 4/10/	Active 24. A dirt pile was obation and dirt pile rel Active 24. A dirt pile was obation and dirt pile rel Active	No served in the ROW moval. No served in the ROW
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Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No		
Current Condition:	Good Condition - D R Hor	on began excavating the	lot prior to the inspection on 1	0/25/23. A dirt pile was	observed in the RO		
	during the inspection on 1	0/25/23. D R Horton remo	oved the dirt piles from the RO	W and installed wattles	along the front of th		
	lot prior to the inspection on 11/8/23. D R Horton repositioned straw wattles along the front of the lot prior to the inspection on						
	11/20/23. D R Horton insta	illed silt fence along the r	ear of the lot prior to the inspe	ction on 1/3/24.			
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No		
Current Condition:			lot prior to the inspection on 1				
Current Condition.		0 0	1/20/23. D R Horton removed				
		· ·	nce along the rear of the lot pri	•	•		
Lot 23	Individual Lot	Lot 23	T	Removed	1/3/24.		
				Removed			
Current Condition:	Removed - D R Horton so	aded the lot prior to the ir	rspection on 12/13/23.				
Lot 24	Individual Lot	Lot 24		Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/13/23.				
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:	Removed - D R Horton so		espection on 12/6/23				
		·	T				
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/6/23.				
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 12/6/23.	•	•		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No		
Current Condition:			ong the north edge of the lot pri				
Current Condition.	Good Condition - D K Hon	on mstalled slit lende ald	ing the north eage of the lot pri	or to the mapection on	10/23/23. Lot is illac		
			1		ı		
Lot 29	Individual Lot	Lot 29		Removed			
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	nspection on 10/25/23.				
Lot 45	Individual Lot	Lot 45		Removed			
Current Condition:	Removed - D R Horton so		nspection on 12/13/23	1	<u>I</u>		
				A =4:			
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pi	pes being stored on site.					
PB X	Portable Bathroom	On Site	1/25/2023	Active	No		
Current Condition:	Good Condition - JC Exca	vation brought a portable	toilet on site prior to the 6/8/2	1 inspection. JC Excava	ation removed the		
	portable toilet prior to the i	nspection on 9/8/21. MB0	C brought a portable toilet on s	ite and secured it prior	to the inspection on		
	1.	•	e site prior to the inspection on	•	•		
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05.0	0.11.1	West End of Meridian		T 5 .	
SF 2	Silt fence	Street		Removed	<u> </u>
Current Condition:	Removed - Crops are out	of the ground as of the 10	0/20/20 inspection, silt fence b	elow grading activities	will be included unde
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No
Current Condition:			the 10/20/20 inspection. Hawl		
		•	ence prior to the inspection or		•
	monitor. Great Plains repa	ired the entire run of silt f	fence prior to the inspection of	n 4/19/22.	
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No
Current Condition:			ilt fence prior to the 1/28/2021	•	•
		·	. West end of drainage is fully	•	•
			moved the northern run of silt i Graves cleaned out the silt fen		
			22. The silt fence was partially		
	· ·	•	on in the area no maintenance	• .	•
				•	
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes
Current Condition:			ong Meridian Street to the 7/13		
			on on 7/18/22. Gene Graves re	the state of the s	,
			n prior to the inspection on 9/2 nstallation will not be recomm		
		· · · · · · · · · · · · · · · · · · ·	or to the inspection on 4/5/23.		
	corners prior to the inspec		57 to the mapeonom on 470/20.	r eter realt installed slit	icrioc on interior stre
	service prior to are inspec	10.11 G11 G70/20.			
	Silt fence needs to be repa	aired on the west end of t	<mark>he run from sanitary sewer ins</mark>	stallation.	
			ne as of the last inspection. T	AB Construction was re	eminded on 11/20/23
	(CIR #20575), 2/1/24, 4/5/		I	1	I
STR	Streets	Giles Road/180th Street	7/28/2020	Active	No
Current Condition:	Good Condition - No maio		L Enterprise cleaned the streets	around SB B and C pr	ior to the inspection (
Ourient Condition.	,	•	during the inspection on 3/1/2		
		, , ,	leaned the streets prior to the		•
			leaned by Kenny Digs Dirt prid	•	
		the inspection on 11/1/2	23. TAB Construction cleaned	Meridian Street prior to	the inspection on
	2/14/24.				
SWPPP Sign	N. 1011	S 148th Ave & Meridian		1	
		o i ioui / wo a wionaian	8/10/2020	Active	No
	Misc./Other	St.	8/10/2020	Active	No
Current Condition:	Good Condition - E&A ins	St. pector installed the SWP	8/10/2020 PP sign at Y3 during the 8/10/		I pector reinstalled the
	Good Condition - E&A insp SWPPP sign during the in	St. pector installed the SWP spection on 2/22/22. E&A	8/10/2020 PP sign at Y3 during the 8/10/ A inspector reinstalled the SW	<u> </u> 20 inspection. E&A ins PPP sign at S 148th Av	I pector reinstalled the re and Meridian St.
	Good Condition - E&A ins SWPPP sign during the in during the inspection on 10	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du	L 20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1	I pector reinstalled the re and Meridian St.
Current Condition:	Good Condition - E&A ins SWPPP sign during the in during the inspection on 10 moved the SWPPP sign to	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23.	I pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A ins SWPPP sign during the in during the inspection on 10 moved the SWPPP sign to Concrete Washout	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection 3/5/2021	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23.	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site n installed a concrete wa	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection 3/5/2021 Shout on site prior to the inspection should be supported by the site of th	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23.	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site n installed a concrete wa	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection 3/5/2021	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23.	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 11 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto concrete waste outside the	St. pector installed the SWPl spection on 2/22/22. E&A/0/19/22. E&A inspector reported by the entrance on 182nd and the entrance on 182nd are concrete washout prior	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspection 3/5/2021 Shout on site prior to the inspection should be supported by the site of th	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23.	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto concrete waste outside the	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site n installed a concrete was concrete washout prior	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW peinstalled the SW peinstalled the sign du and Giles prior to the inspection 3/5/2021 shout on site prior to the inspect to the inspection on 9/27/23.	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23. Active	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 11 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto concrete waste outside the Concrete waste outside of D R Horton was informed	St. pector installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re to the entrance on 182nd a On Site n installed a concrete wa e concrete washout prior the washout should be cotto complete by 3/20/24.	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW per sign du and Giles prior to the inspection 3/5/2021 shout on site prior to the inspect to the inspection on 9/27/23. Ideaned up per CIR #21387. Not done as of the last inspect	20 inspection. E&A ins PPP sign at S 148th Av ring the inspection on 1 on on 6/7/23. Active ection on 8/30/23. D R I	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
WO 1 Current Condition: WO 1 Current Condition:	Good Condition - E&A insp SWPPP sign during the in during the inspection on 11 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horto concrete waste outside the Concrete waste outside of D R Horton was informed Waste Storage	St. pector installed the SWPI spection on 2/22/22. E&/ 0/19/22. E&A inspector re to the entrance on 182nd a On Site In installed a concrete wa e concrete washout prior the washout should be concrete by 3/20/24. No	8/10/2020 PP sign at Y3 during the 8/10/A inspector reinstalled the SW einstalled the SW per sign du and Giles prior to the inspection 3/5/2021 shout on site prior to the inspect to the inspection on 9/27/23. Ideaned up per CIR #21387. Not done as of the last inspect	20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 1 on on 6/7/23. Active	pector reinstalled the re and Meridian St. 1/30/22. E&A inspec
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	at or below grade.				
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be	installed when the i
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.	·		·	
Current Condition:	Inlet Filter	East of IF 4	12/11/2023	Pending	No installed when the i
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be	installed when the i
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be	installed when the i
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
IE 0		N41 5 15 7	10/44/0000	Danidia a	I NI-
IF 8 Current Condition:	Inlet Filter	North of IF 7	12/11/2023 prior to the 3/6/24 inspection.	Pending	No
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be	installed when the i
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	l 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
Current Condition:			prior to the 3/6/24 inspection.		installed when the i
	at or below grade.		·		
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:		erprises installed the in	let prior to the 4/10/24 inspe	ction. Inlet protection	will be installed whe
	inlet is at or below grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:		erprises installed the in	let prior to the 4/10/24 inspe	ction. Inlet protection	will be installed whe
	inlet is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is in	stalled and is at or below grad	e.	
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne inlet and inlet protection pri	or to the inspection on	11/8/23.
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne 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	en Enterprises installed th	ne 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	en Enterprises installed th	ne 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	pes being stored on site.		•	'
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises brought ar	nd secured a portable toilet on e toilet adjacent to CE 3 prior	site prior to the 10/11/	23 inspection. Ever
SF 1	Silt fence	East side of Site	10/18/2023	Pending	Yes
Current Condition:	Pending -	2401 0.40 01 0.10		,	100
	Silt fence should be install	led.			
	Evergreen Enterprises warreminded on 11/17/23, 1/3		y 10/18/23. Not done as of the	e last inspection. Everg	reen Enterprises w
SF 2	Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	multiple locations during th	ne inspection on 1/24/24.	ne silt fence prior to the inspect Evergreen Enterprises partial ence prior to the inspection on	lly repaired the silt fend	
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree in multiple locations during	en Enterprises installed the the inspection on 1/24/2	ne silt fence prior to the inspect 4. Evergreen Enterprises parted the silt fence prior to the ins	ction on 10/11/23. The tially repaired the silt fe	silt fence was dama
STR 01	Streets	External and Internal Streets	10/11/2023	Active	No
Current Condition:		en Enterprises cleaned th	ne streets prior to the inspection	on on 2/28/24. Evergre	een Enterprises cle
	the exterior streets prior	•			
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes
Current Condition:			oncrete washout on site prior nd cleaned up all concrete was		

WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be contained on site and in proper containment vessels.						
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					
			bmitted. Based on my inquiry o	•			
		•	directly responsible for gathering	,			
			rledge and belief, true, accurate				
		am aware that there are significant penalties for submitting false information including the possibility					
	or lines and imprisonment	f fines and imprisonment for knowing violations."					
	Broga M Want						
Inspector Signature:	10,01			Reviewed By:			