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

E&A - P2017.483.002 Bill SID - P2017.483.010 Inspector: Bryce Wright Stage Windsor West GRE-20190812-5114-GP1 1 CSW-201903993 Project Name: 5/18/2024 68136 For Week Ending: Project Location: 180th & Giles Road (SW), Sarpy County, NE Windsor West Windsor West APT Grading: 90% 60% Sanitary Sewer: 75% 0% Storm Sewer: 75% 60% 75% 10% Paving: Seeding: 75% 0% Utilities: 60% 10% **Overall Development:** 30% 5% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Time Storm event time

					Week 1
Sunday:	0.45"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.92"	5/15/2024	Cloudy 68	5:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	•				
Complaints:					

Construction Sequencing:

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

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

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

 Some maintenance is required in the BMP section of this report.
 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	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (BB3)	-	Removed			
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances 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		
	Rock should be added to the TAB Construction was info 4/5/24, 5/10/24		24. Not done as of the last insp	pection. TAB Construc	tion was reminded on		
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
Current Condition:	Fair Condition - Gene Grav	ves installed the diversion repaired on the west end	oprior to the 7/18/22 inspection of the run from sanitary sewer	n. installation.			
Current Condition:	Fair Condition - Gene Grav The diversion needs to be TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	ves installed the diversion repaired on the west end plete by 10/11/23. Not do 24, 5/10/24	o prior to the 7/18/22 inspection of the run from sanitary sewer ne as of the last inspection. TA	n. : installation. .B Construction was re	minded on 11/20/23		
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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 8	Diversion	M25-N17	1/20/2021	Active	No
Current Condition:	Good Condition - JC instal	led the diversion prior to	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:			PP as of the 10/6/2020 revision		1
D 11 Current Condition:	Diversion	S of SB C	PP as of the 10/6/2020 revisior	Removed	
D 12	Diversion	E of SB B		Removed	
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	the terrace is no longer n	ecessary as of 5/18/22.	•	
ET 2	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to paving	the terrace is no longer n	necessary as of 5/18/22.	•	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	led 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:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
		0.00000000	0/5/0004		
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No roa roachos final grad
Current Condition.			ed within the seeding window		iea reaches illiai grau
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
			1		
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		rea reaches final grad
			•		-
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated a	rea reaches final grad
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
FT X	Fuel Tank	On Site	4/17/2024	Active	No
	Fuel Tank	On Site		Active	No
FT X Current Condition:	Fuel Tank Good Condition - TAB Cor	On Site	4/17/2024	Active r to the inspection on 4	No
FT X Current Condition: FT Y	Fuel Tank Good Condition - TAB Cor Fuel Tank	On Site nstruction brought a doub On Site	4/17/2024 le walled fuel tank on site prio	Active r to the inspection on 4 Removed	No
FT X Current Condition:	Fuel Tank Good Condition - TAB Cor Fuel Tank	On Site Instruction brought a doub On Site Illed fuel tank was remov	4/17/2024	Active r to the inspection on 4 Removed	No
FT X Current Condition: FT Y	Fuel Tank Good Condition - TAB Cor Fuel Tank	On Site nstruction brought a doub On Site Iled fuel tank was remov	4/17/2024 le walled fuel tank on site prio	Active r to the inspection on 4 Removed	No
FT X Current Condition: FT Y Current Condition: IF 1-32	Fuel Tank Good Condition - TAB Con Fuel Tank Removed - The double wa Inlet Filters	On Site Instruction brought a doub On Site Iled fuel tank was remov Interior Streets curb inlets	4/17/2024 ble walled fuel tank on site prio ed from the site prior to the ins 5/17/2023	Active r to the inspection on 4 Removed spection on 11/30/21. Active	No No No
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FT X Current Condition: FT Y Current Condition: IF 1-32	Fuel Tank Good Condition - TAB Con Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle	On Site Instruction brought a doub On Site Illed fuel tank was remov Interior Streets curb inlets cial Seeding installed inle tillters in front of active	4/17/2024 le walled fuel tank on site prio ed from the site prior to the ins 5/17/2023 et filters in all interior street cur lots prior to the inspection on S	Active r to the inspection on 4 Removed pection on 11/30/21. Active rb inlets prior to the ins	No No pection on 5/17/23. D
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FT X Current Condition: FT Y Current Condition: IF 1-32 Current Condition: Lot 10	Fuel Tank Good Condition - TAB Cor Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 4/	On Site Instruction brought a doub On Site On Site Illed fuel tank was remov Interior Streets curb inlets cial Seeding installed inle t filters in front of active half of the site prior to the Lot 10 on began excavating the '10/24. D R Horton remov	4/17/2024 ble walled fuel tank on site prior ed from the site prior to the ins 5/17/2023 et filters in all interior street cur lots prior to the inspection on Se e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 ved the dirt piles from the ROV	Active r to the inspection on 4 Removed pection on 11/30/21. Active b inlets prior to the ins /13/23. Commercial S Active /10/24. A dirt pile was	No No pection on 5/17/23. D eeding cleaned out al No observed in the ROW
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FT X Current Condition: FT Y Current Condition: IF 1-32 Current Condition: Lot 10 Current Condition:	Fuel Tank Good Condition - TAB Cor Fuel Tank Removed - The double wa Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hort	On Site Instruction brought a doub Interior Streets curb Interior Streets Inter	4/17/2024 ble walled fuel tank on site prio ed from the site prior to the ins 5/17/2023 et filters in all interior street cur lots prior to the inspection on Se e inspection on 11/15/23. 4/10/2024 e to prior to the inspection on 4 ved the dirt piles from the ROV . 4/10/2024 e to prior to the inspection on 4 ved the dirt piles from the ROV . 4/10/2024 e to prior to the inspection on 4	Active r to the inspection on 4 Removed pection on 11/30/21. Active b inlets prior to the ins //13/23. Commercial S //10/24. A dirt pile was V and installed straw w Active /10/24. A dirt pile was /10/24. A dirt pile was	No No Pection on 5/17/23. D Pection on 5/17/23. D Pection on 5/17/23. D Pection of the ROW No Observed in the ROW Nattles around the No Observed in the ROW
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FT X Current Condition: FT Y Current Condition: IF 1-32 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Fuel Tank Good Condition - TAB Cor Fuel Tank Removed - The double was Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hort during the inspection on 4/ perimeter of the lot prior to	On Site Destruction brought a doub Destruction brought a doub Destruction brought a doub Destruction brought a doub Destruction Streets curb Interior Streets Interior	4/17/2024 ble walled fuel tank on site prior ed from the site prior to the ins 5/17/2023 et filters in all interior street cur lots prior to the inspection on Se e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 ved the dirt piles from the ROV . 4/10/2024 lot prior to the inspection on 4 ved the dirt piles from the ROV . 4/10/2024 lot prior to the inspection on 4 ved the dirt piles from the ROV .	Active r to the inspection on 4 Removed pection on 11/30/21. Active b inlets prior to the ins b/13/23. Commercial S Active /10/24. A dirt pile was V and installed straw w Active /10/24. A dirt pile was V and installed straw w	No V17/24. No pection on 5/17/23. D eeding cleaned out al No observed in the ROW vattles around the No observed in the ROW vattles around the
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Lot 17	Individual Lot	Lot 17	10/25/2023	Active	Yes		
Current Condition:			ot prior to the inspection on 10				
	during the inspection on 10/25/23. D R Horton removed the dirt piles from the ROW and installed wattles along the front of the						
	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 11/2/23. D R Horton installed silt fence along the rear of the lot prior to the inspection on 1/3/24.						
		and sit lence along the i		couon on 1/0/24.			
	Silt fence should be clear	ned out at the rear of the lo	ot.				
		ta a succession by 5/45/04	lat dama an af lant in martin				
	D R Horton was informed	to complete by 5/15/24.	Not done as of last inspection	on.			
Lot 18	Individual Lot	Lot 18	10/25/2023	Active	No		
Current Condition:			lot prior to the inspection on oved the dirt piles from the RC				
			stalled silt fence along the rea		0		
			5	I			
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No		
Current Condition:			lot prior to the inspection on				
			oved the dirt piles from the RC positioned straw wattles along		•		
			ear of the lot prior to the inspe	• ·			
Lot 20	Individual Lot	Lot 20	11/15/2023	Active	No		
Current Condition:			lot prior to the inspection on				
	along the front of the lot p	prior to the inspection on 1	1/20/23. D R Horton removed	I the dirt piles from the	ROW prior to the		
		1	ice along the rear of the lot pr				
Lot 21	Individual Lot	Lot 21	5/1/2024	Pending	Yes		
Current Condition:			r to the inspection on 5/1/24. dirt pile from the ROW price				
		D IN Horton Temoved the		5 to the 5/15/24 hispe			
	Straw wattles or silt fence should be installed around the perimeter of the lot.						
	D R Horton was informed	to complete by 5/15/24.	Not done as of last inspection	on.			
Lot 22	Individual Lot	Lot 22	5/1/2024	Pending	Yes		
Current Condition:	Pending - D R Horton beg	an excavating the lot prio	r to the inspection on $5/1/24$	A all of the second second second			
	the inspection on 5/1/24. 1.) Straw wattles or silt fe 2.) Dirt piles should be re	nce should be installed an	ound the perimeter of the lot.	A dirt pile was observe			
	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform 	nce should be installed ar moved from the ROW. ned to complete by 5/15/2	ound the perimeter of the lot. 4. Not done as of last inspe	ction.	a along the ROW		
	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform 	nce should be installed ar moved from the ROW. ned to complete by 5/15/2	ound the perimeter of the lot.	ction.	a along the ROW		
Lot 23	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform D R Horton was inform Individual Lot 	nce should be installed an moved from the ROW. ned to complete by 5/15/2 ned to complete by 5/15/2 Lot 23	ound the perimeter of the lot. 4. Not done as of last inspe 4. Not done as of last inspe	ction.			
Lot 23 Current Condition:	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform D R Horton was inform Individual Lot 	nce should be installed an moved from the ROW. ned to complete by 5/15/2 ned to complete by 5/15/2	ound the perimeter of the lot. 4. Not done as of last inspe 4. Not done as of last inspe	ction. ction.			
Current Condition: Lot 24	1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton so Individual Lot	nce should be installed an moved from the ROW. ned to complete by 5/15/2 ned to complete by 5/15/2 Lot 23 odded the lot prior to the in Lot 24	4. Not done as of last insper 4. Not done as of last insper 4. Not done as of last insper 1. Inspection on 12/13/23.	ction. ction.			
Current Condition:	1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform Individual Lot Removed - D R Horton so Individual Lot	nce should be installed an moved from the ROW. and to complete by 5/15/2 bed to complete by 5/15/2 Lot 23 bedded the lot prior to the in Lot 24 bedded the lot prior to the in	4. Not done as of last insper 4. Not done as of last insper 4. Not done as of last insper 1. Inspection on 12/13/23.	ction. ction. Removed			
Current Condition: Lot 24 Current Condition: Lot 25	1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform 1.) D R Horton so 1.) D R Horton so 1.) D R Horton so 1.) D R Horton so	nce should be installed an moved from the ROW. and to complete by 5/15/2 bed to complete by 5/15/2 bedded the lot prior to the in Lot 24 bedded the lot prior to the in Lot 25	4. Not done as of last insper 4. Not done as of last insper 4. Not done as of last insper 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ction. ction. Removed			
Current Condition: Lot 24 Current Condition: Lot 25 Current Condition:	1.) Straw wattles or silt fe 2.) Dirt piles should be re 1.) D R Horton was inform 2.) D R Horton was inform 1.) D R Horton so 1.) D R Horton so 1.) D R Horton so 1.) D R Horton so	nce should be installed an moved from the ROW. and to complete by 5/15/2 bed to complete by 5/15/2 Lot 23 bedded the lot prior to the in Lot 24 bedded the lot prior to the in	4. Not done as of last insper 4. Not done as of last insper 4. Not done as of last insper 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ction. ction. Removed Removed			
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Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition:	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so 	nce should be installed ar moved from the ROW. ned to complete by 5/15/2 Lot 23 odded the lot prior to the ir Lot 24 odded the lot prior to the ir Lot 25 odded the lot prior to the ir Lot 26 odded the lot prior to the ir Lot 27 odded the lot prior to the ir Lot 28 rton installed silt fence alo Lot 29 odded the lot prior to the ir Lot 29 odded the lot prior to the ir Lot 29 odded the lot prior to the ir	A. Not done as of last insper 4. Not done as of last inspection on 12/13/23. 1. Not done as of last inspection on 12/13/23.	ction. ction. Removed Removed Removed Removed Active rior to the inspection of Removed Removed	 		
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Current Condition: Lot 24 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 45 Current Condition: Lot 46	 Straw wattles or silt fe Dirt piles should be re D R Horton was inform D R Horton was inform D R Horton was inform Individual Lot Removed - D R Horton so Individual Lot Good Condition - D R Horton so Individual Lot Removed - D R Horton so Individual Lot 	Ince should be installed ar moved from the ROW. Ined to complete by 5/15/2 added the lot prior to the ir Lot 23 added the lot prior to the ir Lot 24 added the lot prior to the ir Lot 25 added the lot prior to the ir Lot 26 added the lot prior to the ir Lot 27 added the lot prior to the ir Lot 28 rton installed silt fence alo Lot 29 added the lot prior to the ir Lot 45 added the lot prior to the ir Lot 46 an excavating the lot prior D R Horton removed the	A Not done as of last inspe- 4. Not done as of last inspe- 4. Not done as of last inspe- 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	ction. ction. Removed Pending A dirt pile was observed	Image: Second state Image:		
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Current Condition:			or to the inspection on 5/1/24. A					
	the inspection on 5/1/24.	R Horton removed the	e dirt pile from the ROW prior	to the 5/15/24 inspec	tion.			
	Straw wattles or silt fence	should be installed arour	nd the perimeter of the lot.					
	D R Horton was informed t	o complete by 5/15/24.	Not done as of last inspection	n.				
Lot 48	Individual Lot	Lot 48	5/1/2024	Pending	Yes			
Current Condition:	the inspection on 5/1/24.	R Horton removed the	r to the inspection on 5/1/24. A dirt pile from the ROW prior					
	Straw wattles or silt fence should be installed around the perimeter of the lot. D R Horton was informed to complete by 5/15/24. Not done as of last inspection.							
Lot 49	Individual Lot	Lot 49	5/1/2024	Pending	Yes			
Current Condition:	Pending - D R Horton bega the inspection on 5/1/24. D Straw wattles or silt fence	an excavating the lot price R Horton removed the should be installed arour	r to the inspection on 5/1/24. A e dirt pile from the ROW prior nd the perimeter of the lot.	dirt pile was observed to the 5/15/24 inspec	along the ROW durir			
			Not done as of last inspection					
MS 1	Material Storage	On Site	8/14/2020	Active	No			
Current Condition:	Good condition - Sewer pip	Ĵ.	1/25/2022	۸ م ن نده	Na			
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 toilet on site prior to the 6/8/22	Active	No			
	Nelson Construction install and secured a portable toil	led and secured a portablet on the southern portion ets on site prior to the ins	removed the portable toilet fro ole toilet on site prior to the insp on of the site prior to the inspec spection on 11/29/23. D R Hort	bection on 1/25/23. TAI tion on 8/9/23. D R Ho	B Construction install rton installed and			
SB A	Sediment Basin	M10	1/20/2021	Active	No			
		the inspection on 9/8/21	sin and installed the baffle prior Kersten Construction was in the inspection	the process of installing	g the riser during the			
	inspection on 5/18/22. Kers of the basin prior to the ins	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A	•	the process of installing on on 6/1/22. Hausma t mark during the 8/10/	g the riser during the n cleaned out a portio 22 inspection. Kenny			
SB B Current Condition:	inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i	 Kersten Construction was in ed the riser prior to the inspecti inspector painted the cleanout 	the process of installin on on 6/1/22. Hausmai t mark during the 8/10/ ligs Dirt cleaned out the Active	g the riser during the n cleaned out a portio 22 inspection. Kenny e basin prior to the <u>Yes</u>			
	inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Grave	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i 	Kersten Construction was in ad the riser prior to the inspecti inspector painted the cleanour nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser during continue to monitor. JC backt 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/	the process of installin on on 6/1/22. Hausman t mark during the 8/10/ ligs Dirt cleaned out the Active 1. The E&A inspector p ig the 7/20/21 inspector filled around the riser p //21. CDS Enterprise b basin prior to the inspec- to the last inspection.	g the riser during the n cleaned out a portic 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendati rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&/			
Current Condition:	inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clean The baffle needs to be inst JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 1:	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i - JC installed the basin spection. JC Excavation nd the E&A inspector will e erosion around the rise on 4/6/22. CDS Enterpr anout mark on the rise anout mark on the rise alled per the SWPPP. es were informed to com 3/26/21, 4/16/21, 5/20/2 2/1/22, 1/4/23 (CIR #182	I. Kersten Construction was in ad the riser prior to the inspecti inspector painted the cleanour nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durir I continue to monitor. JC backl r prior to the inspection on 9/15 rise completed cleanout of the I 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)	the process of installing on on 6/1/22. Hausman t mark during the 8/10/ bigs Dirt cleaned out the Active h. The E&A inspector p og the 7/20/21 inspector filled around the riser p 5/21. CDS Enterprise b basin prior to the inspec- of the last inspection. 19/21, 9/2/21, 10/15/21	g the riser during the n cleaned out a portio 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendat rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E& JC Excavation/Gene I, 11/17/21, 12/2/21,			
	inspection on 5/18/22. Kers of the basin prior to the ins Digs Dirt began cleaning o inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 ins will be made at this time at 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 ins Enterprise was dewatering	the inspection on 9/8/21 sten Construction installe pection on 7/26/22. E&A ut the basin prior to the i 	Kersten Construction was in ad the riser prior to the inspecti inspector painted the cleanour nspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspectior is doing work on the riser durin continue to monitor. JC back r prior to the inspection on 9/15 ise completed cleanout of the I 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/ 252) 10/28/2020 n prior to the 10/28/20 inspectice e began cleaning out the basin during the inspection on 5/10/2 n cleaning out the basin prior to	the process of installing on on 6/1/22. Hausmain t mark during the 8/10/ bigs Dirt cleaned out the Active h. The E&A inspector p g the 7/20/21 inspection filled around the riser p /21. CDS Enterprise b basin prior to the inspection. 19/21, 9/2/21, 10/15/21 Active on. The E&A inspection during the inspection (22. CDS completed cle	g the riser during the n cleaned out a portion 22 inspection. Kenny e basin prior to the <u>Yes</u> painted the cleanout on. No recommendate the clean out the distribution of the 8/2/21 egan cleaning out the ction on 6/29/22. E& USA CERCAL STREET STREE			
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Institut Center Line of all force p in the other than of all force prior to the inspection on 411922. Active No Current Condition: Fifte force in the Corrent Active Time of the 351021 inspection. Well set of during in bit wegstated multimers in a longer than a set of the application on 811722. Inspection on 811922. Inspection on 811922. Str 5	Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk	n 8/17/21. E&A inspecto			
Current Condition: Cool Condition - Dow Dall Installed some of the sill force prior to the 1/28/2021 Inspacetion. The undermappedic on the sill force and so all knows is an electricity of the total 3/21 inspacetory. West and of dimages folly sepatated the situation of the		monitor. Great Plains repa		· · ·	n 4/19/22.			
Excent of the set backfield prior to fits 331/21 impaction. West and of drainings is fully explained so setting on a longer processing of the impaction on 81/21. Gene Graves classed on the setting and instanded the setting and instanded on 88.82. Here there are a strended the setting of the impaction on 10/10/23. Due to the area being explained and setting of the impaction on 10/10/23. Due to the area being explained and setting of the impaction on 10/10/23. The impaction of setting free along Perturbation of the impaction on 10/23.22. The setting of the impaction on 48/23. Setting is setting of the impaction on 48/23. Setting is setting of the impaction on 48/23. The fits and instand of the come of the impaction on 48/23. The fits and instand of the come of the impaction on 10/22. The fits and the impaction on 11/22. The fits and the impaction on 11/22.22. The fits and the impaction on 11/22.23. The f	SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No		
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Current Condition: Fair Condition - Gene Graves Installed at the fine adopt Meridian Steet the 713/321 Inspection of 81/82.2 Gene Graves Installed at the machine of at the inspection on 90/262.2 Gene Graves removed multiple sections of sit times adopt on 90/262.2 Gene Graves removed multiple sections of sit times adopt on 90/262.2 Gene Graves removed multiple sections of sit times adopt on 90/262.2 Gene Graves removed for utility installation prior to the inspection on 90/262.2 Gene Graves removed for utility installation on 90/262.2 Gene Graves removed for the inspection on 90/262.2 Gene Graves removed for the inspection on 90/262.2 Gene Graves removed for the formation of the formation of the formation on 90/262.2 Gene Graves removed for the formation of the formation of the formation on 90/262.2 Gene Graves removed formation 90/262.2 Gene Graves removed for	SE 5	Silt fonco	Interior streets	6/13/2022	Activo	Voc		
along all interior street corners pror to the inspection on 71/822. Cene Graves reinstalled multiple sections of still frence along of all frence prior to the inspection on 12/222. Resistaliation will not be recommended at this list frence on interior street corners prior to the inspection on 18/23. Peter Katt installed still frence on interior street corners prior to the inspection on 18/23. Peter Katt installed still frence on interior street corners prior to the inspection on 18/23. Peter Katt installed still frence on interior street corners prior to the inspection on 11/22. Centrol forms sanitary sever installations. TAB construction was reminded on 11/2023 (CIR #20575), 21/24, 4/5/4, 51/024. Street St								
STR Streets Street Interface Active Yes Current Condition: Fair Condition: No major signs of track off: CDS Enterprise desaned the streets acround SB Ba dC prior to the inspection on 6/2/32. Street cleaned the street during the inspection on 6/2/32. Street cleaned the street during the inspection on 6/2/32. Cene Graves Development cleaned the street during the inspection on 6/2/32. Peter Kati cleaned the street during the inspection on 6/2/32. Peter Kati cleaned the street during the inspection on 6/2/32. DR Horton cleaned the street during the inspection on 6/2/42. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24 SWPPP Sign Misc./Other \$148th Ave & Merdian \$1/0/2020 Active No Current Condition: Godd Condition - E&A inspector installed the SWPPP sign at 19 & 0/10/201 inspector. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/202. Active No Current Condition: Godd Condition - E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspector. E&A inspector non 11/30/22. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspector on 0/17/23. WO 1 Concrete Washout On Site 3/2/202 Active No Current Condition: Fair Condition on 0/19/22. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspecton on 0/17/23. WO 1		along all interior street com Portal street that were rem of silt fence prior to the ins to monitor. Gene Graves n corners prior to the inspect Silt fence needs to be repart TAB was informed to com	ners prior to the inspectic oved for utility installation pection on 11/22/22. Rei epaired the silt fence prior tion on 8/9/23. aired on the west end of t plete by 10/11/23. Not do	n on 7/18/22. Gene Graves re n prior to the inspection on 9/2 nstallation will not be recommon r to the inspection on 4/5/23. I he run from sanitary sewer ins	einstalled multiple section 8/22. Gene Graves ren ended at this time. E&A Peter Katt installed silt stallation.	ons of silt fence along noved multiple sections t inspector will continue fence on interior street		
STR Streets Street Interface Active Yes Current Condition: Fair Condition: No major signs of track off: CDS Enterprise desaned the streets acround SB Ba dC prior to the inspection on 6/2/32. Street cleaned the street during the inspection on 6/2/32. Street cleaned the street during the inspection on 6/2/32. Cene Graves Development cleaned the street during the inspection on 6/2/32. Peter Kati cleaned the street during the inspection on 6/2/32. Peter Kati cleaned the street during the inspection on 6/2/32. DR Horton cleaned the street during the inspection on 6/2/42. Streets should be cleaned in front of all active lots daily or as needed. D R Horton was informed to complete by 5/2/24. Not done as of the last inspection. D R Horton was reminded on 5/10/24 SWPPP Sign Misc./Other \$148th Ave & Merdian \$1/0/2020 Active No Current Condition: Godd Condition - E&A inspector installed the SWPPP sign at 19 & 0/10/201 inspector. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/202. Active No Current Condition: Godd Condition - E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspector. E&A inspector non 11/30/22. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspector on 0/17/23. WO 1 Concrete Washout On Site 3/2/202 Active No Current Condition: Fair Condition on 0/19/22. E&A inspector reinstalled the SWPPP sign at 18 + 0/10/201 inspecton on 0/17/23. WO 1								
Current Condition: Fair Condition on Early constraints	STR	Streets		7/28/2020	Active	Yes		
SWPP sign Misc./Uter St. G/IU/20 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the inspection on 12/222. EAA inspector reinstalled the SWPPP sign at S1 48th Ave and Meridian St. during the inspection on 01/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 01/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 01/19/22. E&A inspector moved the SWPPP sign during the inspection on 01/23. WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 0/30/23. D R Horton cleaned up all concrete waste outside of the washout prior to the inspection on 0/30/23. D R Horton cleaned up all concrete waste outside of the washout be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspector. D R Horton was reminded on 4/19/24, 5/10/24 WO 2 Concrete Washout On Site 4/24/2024 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24. No Current Condition: Vaste Storage On Site 3/5/2021 Pending No Current Condition: Waste Storage On Site 3/5/2021		6/29/22. Street cleaning we street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned	as in progress by OPPD in on 5/3/23. Peter Katt c ispection. Streets were c the inspection on 11/1/2 in front of all active lots c	during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt pric 3. TAB Construction cleaned daily or as needed.	3. Gene Graves Develo inspection on 8/9/23. M or to the inspection on 8 Meridian Street prior to	opment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on		
St. St. Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Y3 during the 8/10/20 inspection. E&A inspector reinstalled the SWPPP sign during the inspection on 01/19/22. E&A inspector moved the SWPPP sign during the inspection on 01/19/22. E&A inspector moved the SWPPP sign during the inspection on 01/19/22. E&A inspector moved the SWPPP sign during the inspection on 01/10/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 01/10/22. E&A inspector moved the SWPPP sign during the inspection on 01/10/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 01/10/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Giles prior to the inspection on 01/10/22. E&A inspector moved the SWPPP sign at the inspection on 01/10/22. E&A inspector moved the SWPPP sign at the inspection on 01/10/22. E&A inspector moved the SWPPP sign at the inspection on 01/10/22. E&A inspector moved the SWPPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP SWPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP sign at the inspection on 01/10/22. E&A inspector moved the SWPP sign at the inspection on 01/10/22. E&A inspector moved the swehout should be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspector no the inspection on 4/19/24, 5/10/24 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24. Active No <tr< td=""><td>SW/DDD Sign</td><td>Mice (Other</td><td>S 148th Ave & Meridian</td><td>8/10/2020</td><td>Activo</td><td>No</td></tr<>	SW/DDD Sign	Mice (Other	S 148th Ave & Meridian	8/10/2020	Activo	No		
SWPPP sign during the inspection on 2/2/2/2. E&A inspector reinstalled the SWPPP sign at S 148th Ave and Meridian St. during the inspection on 10/19/22. E&A inspector reinstalled the SWPPP sign during the inspection on 11/30/22. E&A inspector moved the SWPPP sign to the entrance on 182nd and Glies prior to the inspection on 6/7/23. WO 1 Concrete Washout On Site 3/5/2021 Active Yes Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up all concrete waste outside of the washout should be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/24, 5/10/24 WO 2 Concrete Washout On Site 4/24/2024 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24. No WS 1 Waste Storage On Site 3/5/2021 Pending No Current Condition: Removed Carrent Construction Entrance Cary Street Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23. CE 1 Construction Entrance Cary Street Removed Current Condition: Removed - Evergreene Enterprises installed a rock construction entr								
Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up all concrete waste outside the concrete washout prior to the inspection on 9/27/23. Concrete waste outside of the washout should be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/24. WO 2 Concrete Washout On Site 4/24/2024 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24. WS 1 Waste Storage On Site 3/5/2021 Pending No Current Condition: Pending - Waste will be contained on site and in proper containment vessels. Windsor West Apartments Cary Street Removed Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23. CE 2 Construction Entrance S 183rd Ave 11/1/2023 Active No Current Condition: Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 21/1/24. No CE 2 Construction Entrance S 183rd Ave 11/1/2023 Active No Current Condition: Good Conditio	Current Condition:	SWPPP sign during the in during the inspection on 10	spection on 2/22/22. E&A D/19/22. E&A inspector re	A inspector reinstalled the SW einstalled the SWPPP sign du	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.		
Current Condition: Fair Condition - D R Horton installed a concrete washout on site prior to the inspection on 8/30/23. D R Horton cleaned up all concrete waste outside the concrete washout prior to the inspection on 9/27/23. Concrete waste outside of the washout should be cleaned up per CIR #21387. D R Horton was informed to complete by 3/20/24. Not done as of the last inspection. D R Horton was reminded on 4/19/24, 5/10/24 WO 2 Concrete Washout On Site 4/24/2024 Active No Current Condition: Good Condition - TAB Construction installed three concrete washouts in phase II for road paving prior to the inspection on 4/24/24. Wo No WS 1 Waste Storage On Site 3/5/2021 Pending No Current Condition: Pending - Waste will be contained on site and in proper containment vessels. Windsor West Apartments CE 1 Construction Entrance Cary Street Removed Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 2/7/24. No CE 2 Construction Entrance S 183rd Ave 11/1/2023 Active No Current Condition: Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 2/7/24. Verage </td <td>WO 1</td> <td>Concrete Washout</td> <td>On Site</td> <td>3/5/2021</td> <td>Active</td> <td>Yes</td>	WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes		
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4/24/24. WS 1 Waste Storage On Site 3/5/2021 Pending No Current Condition: Pending - Waste will be contained on site and in proper containment vessels. Windsor West Apartments Windsor West Apartments CE 1 Construction Entrance Cary Street Removed Current Condition: Removed - Evergreen Enterprises graded the area for paving prior to the inspection on 11/8/23. No CE 2 Construction Entrance S 183rd Ave 11/1/2023 Active No Current Condition: Good Condition - 90% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 11/1/23 Evergreen Enterprises added rock to the construction entrance prior to the inspection on 2/7/24. CE 3 Construction Entrance Meridian Street Removed Current Condition: Removed - Evergreen Enterprises paved the entrance prior to the inspection on 12/6/23. CE 4 Current Condition: Fair Condition - 60% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 2/7/24. Rock should be added to the construction entrance. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection.								
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Evergreen Enterprises added rock to the construction entrance prior to the inspection on 2/7/24. CE 3 Construction Entrance Meridian Street Removed Current Condition: Removed - Evergreen Enterprises paved the entrance prior to the inspection on 12/6/23. CE 4 CE 4 Construction Entrance S 181st Street 2/7/2024 Active Yes Current Condition: Fair Condition - 60% Effective - Evergreen Enterprises installed a rock construction entrance prior to the inspection on 2/7/24. Rock should be added to the construction entrance. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection.								
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Rock should be added to the construction entrance. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection.	CE 4							
	Current Condition:		. .		on entrance prior to the	inspection on 2/7/24.		
EM 1 Erosion Control Matting See SWPPP Map 12/11/2023 Pending No		Evergreen Enterprises was	s informed to complete by	y 5/8/24. Not done as of the la	st inspection.			
	EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No		

FT 1	Fuel Tank	On Site	10/11/2023	Active	No
Current Condition:		en Enterprises brought a fu			
	removed the fuel tank and	stained soils from the site site prior to the inspection	prior to the inspection on		0 1
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	installed when inlet is insta	alled and is at or below gr	ade.	•
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	rprises installed the inlet pr			
	at or below grade.	North of IE 0	10/11/2002	Dending	l Na
IF 4 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 ior to the 3/6/24 inspectio	Pending	No nstalled when the
Current Condition.	at or below grade.	iprises installed the inlet pr			nstalled when the
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
	at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 9	Inlet Filter	North of IF 8	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 10	Inlet Filter	East of IF 9	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	rprises installed the inlet pr	ior to the 3/6/24 inspectio	n. Inlet protection will be i	nstalled when the
IF 11 Current Condition:	Inlet Filter Pending - Evergreen Enter is at or below grade.	South of IF 10 rprises installed the inlet pr	12/11/2023 ior to the 4/10/24 inspecti	Pending on. Inlet protection will be	No Notalled when th
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	rprises installed the inlet pr	ior to the 4/10/24 inspecti	on. Inlet protection will be	installed when th
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter installed and is at or below	rprises installed the inlet pr v grade.	ior to the 4/24/24 inspecti	on. Inlet filter will be insta	lled when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:		en Enterprises installed the			
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:		en Enterprises installed the			
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:		en Enterprises installed the			
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:		en Enterprises installed the			
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	-			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises brought and secured a second portable	secured a portable toilet	on site prior to the 10/11/	23 inspection. Eve
	Silt fence	East side of Site	5/8/2024	Active	No
SF 1		en Enterprises installed the	silt fence prior to the insp	- 1	
Current Condition:		10/	4 4 10 10 0 0 0		
Current Condition: SF 2	Silt fence	West side of site	11/8/2023	Active	No It fonce was dama
Current Condition:	Good Condition - Evergree multiple locations during th	West side of site en Enterprises installed the he inspection on 1/24/24. E erprises repaired the silt fen	silt fence prior to the insp vergreen Enterprises par	bection on 11/8/23. The si tially repaired the silt fenc	It fence was dama

Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 10/11/23. The silt fence was damaged in multiple locations during the inspection on 1/24/24. Evergreen Enterprises partially repaired the silt fence prior to the inspection on 2/7/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 3/13/24. Evergreen Enterprises repaired the silt fence prior to the inspection on 5/8/24.							
STR 01	Streets External and Internal Streets 10/11/2023 Active Yes							
Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24. Exterior streets should be cleaned daily or as needed. Evergreen Enterprises was informed to complete by 5/2/24. Not done as of the last inspection.							
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes			
Current Condition:	 Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24. Concrete waste outside of the washouts should be removed from the site. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. 							
WS 1	Waste Storage	On Site	11/11/2023	Pending	No			
Current Condition:	Pending - Waste will be co	ntained on site and in pro	oper 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 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:	Broga M Zhanght			Reviewed By:	Porto Sul)			