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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					Stage		
		Winds	or West				
		GRF-201908	312-5114-GP1		1		
-			1903993		'	'	
Project Name:		68136					
For Week Ending:		6/1/2024					
Project Location:		180th & Giles Road (SW), Sarpy County, NE				
	Windsor West	Windsor West APT					
Grading:	90%						
Sanitary Sewer:	75%						
Storm Sewer:	75%		I .				
Paving:	75%						
Seeding:	75%						
Utilities:	60%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					W	leek 1	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	5/29/2024	Mostly Cloudy 68	10:15 AM			
Thursday:	0.97"						
Friday:	0.00"						
Saturday:	0.00"						
	•				<u> </u>		
Complaints:							

Construction Sequencing:

Thich 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

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

N/A

lave 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

'A					
n waste materials (concrete co	nstruction material, hazardous, et	c) boing managed properly	,		
o waste materials (concrete, co	nstruction material, nazaruous, et	c., being managed property:			
reate Corrective Action?					
o, See BMP section					
re construction entrances and a	djacent streets being maintained	adequately?			
0	ajaconi on ocio zonig mamamou (audquatory .			
reate Corrective Action?					
o, See BMP section					
dust associated with the const	ruction activity adequately control	lled on the site?			
es	, , , , , , , , , , , , , , , , , , ,				
reate Corrective Action?					
I/A					
comments:					
omments:		le collette de le collette de la collette de Al			
ite was active for nome cons	struction and Lot 1 apartment	bullding grading during ti	ie current inspection.		
hase 2 was active for paving	during the current inspection	1.			
indings / Corrective Action	ns (Date):				
indings / Corrective Action	ns (Date):				
) Somo maintonanco io rocu	the state of the s				
	ired in the BMP section of this				
SF-1 for SAR-20200507-5	452-GP2 (Giles Road/180th S	treet Improvements) was	installed along Giles Road on		
) SF-1 for SAR-20200507-50 respection. The SF will not be	<mark>452-GP2 (Giles Road/180th S</mark> e included in this report and is	treet Improvements) was part of the road improve	ment project. The SF has bee	n marked on the SWF	PPP map to indicate its
) SF-1 for SAR-20200507-5- spection. The SF will not be ocation within the temporary	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s	treet Improvements) was part of the road improve silt fence east of river on r	ment project. The SF has bee north side of Giles Rd and the f	n marked on the SWF uel tank located near	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5- spection. The SF will not be ecation within the temporary	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s	treet Improvements) was part of the road improve silt fence east of river on r	ment project. The SF has bee	n marked on the SWF uel tank located near	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5- spection. The SF will not be cation within the temporary emoved prior to the inspection	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s on on 9/19/22. Silt fence check	treet Improvements) was part of the road improve silt fence east of river on r ks were installed as part o	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles	n marked on the SWF uel tank located near Rd. prior to the inspec	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
SF-1 for SAR-20200507-5 spection. The SF will not be cation within the temporary emoved prior to the inspection Unique Name	452-GP2 (Giles Road/180th S e included in this report and is road project. Also applies to s on on 9/19/22. Silt fence check	treet Improvements) was part of the road improve illt fence east of river on r ks were installed as part of Location	ment project. The SF has bee north side of Giles Rd and the f	n marked on the SWF uel tank located near Rd. prior to the inspec Status	PPP map to indicate its CE 1. The fuel tank w
SF-1 for SAR-20200507-5 ispection. The SF will not be cation within the temporary emoved prior to the inspection. Unique Name CE 1	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance	ctreet Improvements) was part of the road improve ill fence east of river on research was were installed as part of the Location Giles Road (BB3)	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles Projected Install Date	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
SF-1 for SAR-20200507-5- espection. The SF will not be ecation within the temporary emoved prior to the inspection Unique Name CE 1 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Consi	ctreet Improvements) was part of the road improve silt fence east of river on ricks were installed as part of the Location Giles Road (BB3) truction paved the Constr	ment project. The SF has bee north side of Giles Rd and the f of the road project along Giles	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed pection on 5/3/23.	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
Unique Name CE 1 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance	Location Giles Road (BB3) truction paved the Constr	ment project. The SF has bee north side of Giles Rd and the for the road project along Giles Projected Install Date uction entrance prior to the ins	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
Unique Name CE 1 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Consi	Location Giles Road (BB3) truction paved the Constr	ment project. The SF has bee north side of Giles Rd and the for the road project along Giles Projected Install Date uction entrance prior to the ins	n marked on the SWF uel tank located near Rd. prior to the inspec Status Removed pection on 5/3/23.	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22.
SF-1 for SAR-20200507-5 aspection. The SF will not be coation within the temporary semoved prior to the inspection. Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance	Location Giles Road (BB3) truction paved the Construction paved the Construction paved the Construction paved on the east side L3	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date Function entrance prior to the insert of the site as of 5/18/22.	n marked on the SWF uel tank located near Rd. prior to the inspector Status Removed pection on 5/3/23. Removed Removed	PPP map to indicate its CE 1. The fuel tank westion on 9/19/22. Maintenance
SF-1 for SAR-20200507-5- espection. The SF will not be position within the temporary emoved prior to the inspection Unique Name CE 1 Current Condition: CE 2 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to son on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance Removed - All entrances a	Location Giles Road (BB3) truction paved the Constr 180th Street (DD9) tre paved on the east side L3 truction removed the constr	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date ruction entrance prior to the insulation of the site as of 5/18/22. struction entrance, graded the	status Removed Removed Removed Removed Removed Removed Removed Removed Removed	PPP map to indicate its CE 1. The fuel tank w tion on 9/19/22. Maintenance ir own silt fence prior
SF-1 for SAR-20200507-5 spection. The SF will not be cation within the temporary emoved prior to the inspection. Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3	#52-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check Type Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Construction Entrance to the construction Entrance to the construction Entrance to the inspection on 8/17/21.	Location Giles Road (BB3) truction paved on the east side L3 truction removed the con- Construction entrance wi	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date Function entrance prior to the insert of the site as of 5/18/22.	status Removed Removed Removed Removed Removed Removed Removed Removed Removed	PPP map to indicate it: CE 1. The fuel tank w tion on 9/19/22. Maintenance ir own silt fence prior
SF-1 for SAR-20200507-5- spection. The SF will not be cation within the temporary moved prior to the inspection Unique Name CE 1 Current Condition: CE 2 Current Condition: CE 3 Current Condition:	Type Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Construction Entrance Removed - Hawkins Construction Entrance Removed - Hawkins Construction Entrance Removed - All entrances a Construction Entrance Removed - Hawkins Construction Entrance Removed - Hawkins Construction Entrance Removed - Hawkins Construction Entrance	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the construction removed the construction entrance wi 2-GP2	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date ruction entrance prior to the insert of the site as of 5/18/22. struction entrance, graded the II not be recommended to be recommended to be recommended.	status Removed Area, and installed the	PPP map to indicate its CE 1. The fuel tank witton on 9/19/22. Maintenance Maintenance ir own silt fence prior is work is complete
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the con- Construction entrance wi 2-GP2 Southern section	Projected Install Date Projected Install Date uction entrance prior to the ins e of the site as of 5/18/22. Struction entrance, graded the II not be recommended to be re	status Removed Active	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22. Maintenance Waintenance eir own silt fence prior as work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition:	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the con- Construction entrance wi 2-GP2 Southern section	rement project. The SF has been orth side of Giles Rd and the for the road project along Giles Projected Install Date ruction entrance prior to the insert of the site as of 5/18/22. struction entrance, graded the II not be recommended to be recommended to be recommended.	status Removed Active	PPP map to indicate its CE 1. The fuel tank w stion on 9/19/22. Maintenance Waintenance eir own silt fence prior as work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to so on on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in on 9/19/22. Silt fence check in the second of the second in the se	Location Giles Road (BB3) truction paved the Construction paved the east side L3 truction removed the construction removed the construction entrance with 2-GP2 Southern section the road improve installed as part of the construction paved the construction entrance with 2-GP2 Southern section tive - TAB Construction in	Projected Install Date Projected Install Date cuction entrance prior to the install of the site as of 5/18/22. In not be recommended to be recommended a rock construction entrance entrance.	status Removed Active	PPP map to indicate it: CE 1. The fuel tank witton on 9/19/22. Maintenance Mintenance Province with the province with the province work is complete Yes
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CE 4	Type Construction Entrance Removed - Hawkins Construction Entrance Fair Condition - 70% Effect Rock should be added to to TAB Construction was info	Location Giles Road (BB3) truction paved the Construction paved the cast side L3 truction removed the construction removed the construction entrance wi 2-GP2 Southern section the construction in the construction in the construction in the construction in the construction entrance.	Projected Install Date Projected Install Date cuction entrance prior to the install of the site as of 5/18/22. In not be recommended to be recommended a rock construction entrance entrance.	status Removed Area, and installed the einstalled until Hawkin Active Remove to the inspection on 5/3/23.	PPP map to indicate it CE 1. The fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22.
Unique Name CE 1 Current Condition: CE 3 Current Condition: CE 3 Current Condition: CE 4	452-GP2 (Giles Road/180th Se included in this report and is road project. Also applies to son on 9/19/22. Silt fence check on on 9/19/22. Construction Entrance Removed - Hawkins Constitute inspection on 8/17/21. Under SAR-20200507-545 Construction Entrance Fair Condition - 70% Effect Rock should be added to the contraction of the same check of the	Location Giles Road (BB3) truction paved the Construction paved the cast side L3 truction removed the construction removed the construction entrance wi 2-GP2 Southern section the construction in the construction in the construction in the construction in the construction entrance.	Projected Install Date Projected Install Date uction entrance prior to the inservice of the site as of 5/18/22. struction entrance, graded the II not be recommended to be recommended as projected as projected installed a rock construction entrance.	status Removed Area, and installed the einstalled until Hawkin Active Remove to the inspection on 5/3/23.	PPP map to indicate it CE 1. The fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22. Maintenance Price of the fuel tank witton on 9/19/22.

OL 1	Goristi delicit Etitatice Giles (GBO)						
Current Condition:	Removed - Hawkins Construction paved the Construction entrance prior to the inspection on 5/3/23.						
CE 2	Construction Entrance	180th Street (DD9)		Removed			
Current Condition:	Removed - All entrances a	re paved on the east side	e 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:	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. TAB Construction was informed to complete by 2/7/24. Not done as of the last inspection. TAB Construction was reminded or 4/5/24. 5/10/24						
D 1	Diversion	N17-E17	8/14/2020	Active	Yes		
	The diversion needs to be repaired on the west end of the run from sanitary sewer installation. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 11/20/23 (CIR #20575), 2/1/24, 4/5/24, 5/10/24						
D 2	Diversion	N17-U17	8/14/2020	Active	No		
Current Condition:	Good Condition - Gene Gra	aves installed the diversi	on prior to the 7/13/22 inspect	ion.	•		
D 3	Diversion	West of SB A	1/13/2021	Active	No		
Current Condition:	4/5/21 inspection, the inspe	ector will monitor as the	the 1/13/21 inspection. JC padiversion is redefined. JC Excensialled the diversion prior to t	avation/Gene Graves re	einstalled the diversion		
D 4	Diversion	East of SB A	10/13/2022	Active	No		
Current Condition:	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.						
D 5	Diversion	West of SB B	10/13/2022	Active	No		
Current Condition:	Good Condition - Gene Graves reinstalled the diversion prior to the inspection on 10/13/22. An unknown contractor removed the diversion prior to the inspection on 11/22/22. Gene Graves reinstalled the diversion prior to the inspection on 4/5/23.						
D 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:	Removed - Due to paving a	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 install	<u> </u>	the 7/26/22 inspection.				
D 9	Diversion	X15-SB B	I	Removed	I		

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	
Current Condition:			PP as of the 10/6/2020 revision		Г
D 12 Current Condition:	Diversion Pomoved Gone Graves r	E of SB B	I	Removed	
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 7/26/22 ins	Removed	
Current Condition:	Removed - Due to paving		lecessary as of 5/18/22.	Removed	
ET 2	Erosion Control Terrace	See SWPPP Map	·	Removed	
Current Condition:	Removed - Due to paving		Lecessary as of 5/18/22	Removed	
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal			Active	I NO
			·	Dandina	Na
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 ed within the seeding window	Pending	No No
Current Condition.	Fending - The erosion con	illoi malling will be install	ed within the seeding window	wileli tile associated al	ea reacries illiai grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
		3	3		5
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 grade.
				1	r
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	trol matting will be install	ed within the seeding window	when the associated ai	rea reaches final grade.
EM 5	Fracian Control Matting	Soo SWIDDD Mon	3/5/2021	Pendina	l No
Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map	ed within the seeding window		No rea reaches final grade
Current Condition.	l ending - The erosion con	aror matting will be install	ed within the seeding window	Wileli tile associated al	ea reaches illiar grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
EM 7	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 grade.
FT V	Fuel Tenk	On Cita	1/47/2024	Activo	l No
FT X Current Condition:	Fuel Tank	On Site	4/17/2024 le walled fuel tank on site prio	Active	No No
Current Condition.	Good Condition - TAB Con	istruction brought a doub	ile walled luel tallk oil site pilo	i to the inspection on 4	/1//24.
FT Y	Fuel Tank	On Site	ı	Domovod	I
			<u> </u>	Removed	
Current Condition:	Removed - The double wa	lled fuel tank was remov	ed from the site nrior to the ins	nection on 11/30/21	
Current Condition:	Removed - The double wa		ed from the site prior to the ins	pection on 11/30/21.	Γ
Current Condition: IF 1-32	Removed - The double wa	Interior Streets curb	ed from the site prior to the ins	Active	No
IF 1-32	Inlet Filters	Interior Streets curb inlets	5/17/2023	Active	
	Inlet Filters Good Condition - Commer	Interior Streets curb inlets cial Seeding installed inle	5/17/2023 et filters in all interior street cur	Active	<u> </u> pection on 5/17/23. D R
IF 1-32	Inlet Filters Good Condition - Commer	Interior Streets curb inlets cial Seeding installed inlet filters in front of active	5/17/2023 et filters in all interior street cur	Active	<u> </u> pection on 5/17/23. D R
IF 1-32 Current Condition:	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western	Interior Streets curb inlets cial Seeding installed inlet filters in front of active	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 inspection on 11/15/23.	Active b inlets prior to the insport of the insport	pection on 5/17/23. D R eeding cleaned out all
IF 1-32	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024	Active b inlets prior to the ins 0/13/23. Commercial So	pection on 5/17/23. D R eeding cleaned out all
IF 1-32 Current Condition: Lot 10	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 con began excavating the	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 inspection on 11/15/23.	Active b inlets prior to the insp/13/23. Commercial So Active /10/24. A dirt pile was	pection on 5/17/23. D R eeding cleaned out all No observed in the ROW
IF 1-32 Current Condition: Lot 10	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hort	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 con began excavating the 10/24. D R Horton removes	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV	Active b inlets prior to the insp/13/23. Commercial Solution Active /10/24. A dirt pile was	pection on 5/17/23. D R eeding cleaned out all No observed in the ROW
IF 1-32 Current Condition: Lot 10 Current Condition:	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	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 con began excavating the (10/24. D R Horton remother inspection on 5/8/24	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 ved the dirt piles from the ROV	Active b inlets prior to the insp/13/23. Commercial So Active /10/24. A dirt pile was v v and installed straw w	pection on 5/17/23. D R pection on 5/17/23. D R pecting cleaned out all pecting No posserved in the ROW attles around the
IF 1-32 Current Condition: Lot 10 Current Condition: Lot 11	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	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11	5/17/2023 et filters in all interior street cur lots prior to the inspection on 9 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	Active b inlets prior to the insport of the inspor	pection on 5/17/23. D R pectio
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IF 1-32 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition:	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hord during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hord during the inspection on 4/ perimeter of the lot prior to Individual Lot Good Condition - D R Hord during the inspection on 1' D R Horton removed the during the inspection on 1' D R Horton removed the during the inspection on 1' installed straw wattles alor Individual Lot Removed - D R Horton so	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 con began excavating the 1/8/23. D R Horton install irt piles from the ROW p Lot 13 on began excavating the 1/8/23. D R Horton remove the front of the lot prior to the interior to the lot prior to the literature the size of the lot prior to the literature the	5/17/2023 et filters in all interior street curlots prior to the inspection on 9 inspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV yed the dirt piles from the fror ior to the inspection on 11/29/11/8/2023 lot prior to the inspection on 11/20/23	Active b inlets prior to the inspl/13/23. Commercial Sol/13/23. Commercial Sol/13/23. Commercial Sol/10/24. A dirt pile was of vand installed straw work and installed straw work and installed straw work and installed straw work of the lot prior to the 23. Active 1/8/23. A dirt pile was of the lot prior to the 23. Active 1/8/23. A dirt pile was or of the inspection to the inspection. Removed	pection on 5/17/23. D R pection on 5/17/23. D R peeding cleaned out all No observed in the ROW attles around the No observed in the ROW attles around the No observed in the ROW inspection on 11/20/23. No observed in the ROW
IF 1-32 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14 Current Condition: Lot 15 Current Condition: Lot 15 Current Condition: Lot 16	Inlet Filters Good Condition - Commer Horton cleaned out the inle inlet filters on the western Individual Lot Good Condition - D R Hord during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hord during the inspection on 4/perimeter of the lot prior to Individual Lot Good Condition - D R Hord during the inspection on 1'D R Horton removed the description of the Individual Lot Good Condition - D R Hord during the inspection on 1'D R Horton removed the description on 1'D R Horton removed the during the inspection on 1'D R Horton removed the during the Inspection on 1'D R Horton removed the Individual Lot Removed - D R Horton soon Individual Lot Removed - D R Horton soon Individual Lot	Interior Streets curb inlets cial Seeding installed inlet filters in front of active half of the site prior to the Lot 10 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 con began excavating the 1/8/23. D R Horton install irt piles from the ROW p Lot 13 on began excavating the 1/8/23. D R Horton remove the front of the lot prior to the interior to the	5/17/2023 et filters in all interior street curlots prior to the inspection on 9 enspection on 11/15/23. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV. 11/8/2023 lot prior to the inspection on 1 ed straw wattles along the fror from the inspection on 11/29/ 11/8/2023 lot prior to the inspection on 11/29/ 21/8/2023 lot prior to the inspection on 11/20/23 lot prior to 1/3/24.	Active b inlets prior to the inspl/13/23. Commercial Sol/13/23. Commercial Sol/13/23. Commercial Sol/10/24. A dirt pile was of vand installed straw was a directly and installed straw was a directly and installed straw was a directly and installed straw was of the lot prior to the lot prior to the lot prior to the lot prior to the inspection of the inspection of the lot prior to the inspection of the lot prior to the lot prior t	pection on 5/17/23. D R pection on 5/17/23. D R peeding cleaned out all No observed in the ROW attles around the No observed in the ROW attles around the No observed in the ROW inspection on 11/20/23. No observed in the ROW on 11/20/23. D R Horton No
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Current Condition:	during the inspection on 10)/25/23. D R Horton rem	e lot prior to the inspection on 1 oved the dirt piles from the RO stalled silt fence along the rear	W and installed wattle	s along the front of the
Lot 19	Individual Lot	Lot 19	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort during the inspection on 10	on began excavating the 0/25/23. D R Horton rem	lot prior to the inspection on 1 oved the dirt piles from the RO	0/25/23. A dirt pile was W and installed wattle:	s observed in the ROW s along the front of the
	11/20/23. D R Horton insta	lled silt fence along the i	epositioned straw wattles along rear of the lot prior to the inspe	ction on 1/3/24.	r to the inspection on
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - D R Horton so	odded the lot prior to the	ne inspection on 5/29/24.		
Lot 21	Individual Lot	Lot 21	5/1/2024	Pending	Yes
Current Condition:	the inspection on 5/1/24. D Straw wattles or silt fence s	R Horton removed the o	or to the inspection on 5/1/24. A dirt pile from the ROW prior to and the perimeter of the lot. Not done as of last inspection.		
1 100		· · · · ·		D 11	
Lot 22 Current Condition:	Individual Lot	Lot 22	5/1/2024 or to the inspection on 5/1/24. A	Pending	Yes
	Straw wattles or silt fence s	should be installed arour	e dirt piles from the ROW prion and the perimeter of the lot. Not done as of last inspection.	or to the inspection o	n 5/29/24.
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/13/23.	Ttomovou	l
Lot 24	Individual Lot	Lot 24	1	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/13/23	Removed	
		•	T	Domovad	I
Lot 25 Current Condition:	Individual Lot Removed - D R Horton soo	Lot 25		Removed	
		*	1 12/6/23.	· - ·	1
Lot 26	Individual Lot	Lot 26	10/0/00	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/6/23.	T	1
Lot 27	Individual Lot	Lot 27	10/0/00	Removed	
Current Condition:	Removed - D R Horton soc	•	, 	1	
Lot 28 Current Condition:	Individual Lot Good Condition - D R Hort	Lot 28 on installed silt fence ald	10/25/2023 ong the north edge of the lot pri	Active or to the inspection on	No 10/25/23. Lot is inactive
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the in	nspection on 10/25/23.		•
Lot 45	Individual Lot	Lot 45	1	Removed	1
Current Condition:	Removed - D R Horton soc		nspection on 12/13/23.	1101110100	
Lot 46	Individual Lot	Lot 46	5/1/2024	Pending	Yes
Current Condition:	during the inspection on 5/ installed straw wattles ale Straw wattles or silt fence s	1/24. D R Horton remove ong the front of the lot should be repositioned	lot prior to the inspection on 5, ed the dirt pile from the ROW prior to the inspection on 5/2 around the perimeter of the lot Not done as of last inspection.	orior to the 5/15/24 insp 29/24	
Lot 47	Individual Lot	Lot 47	5/1/2024	Pending	Yes
Current Condition:	during the inspection on 5/ installed straw wattles all Straw wattles or silt fence s	1/24. D R Horton remove ong the front of the lot should be repositioned	lot prior to the inspection on 5, ed the dirt pile from the ROW prior to the inspection on 5/2 around the perimeter of the lot Not done as of last inspection.	orior to the 5/15/24 insp 29/24	•
Lot 48	Individual Lot	Lot 48	5/1/2024	Pending	Yes
Current Condition:	Fair Condition - D R Horte during the inspection on 5/ installed straw wattles al	on began excavating the 1/24. D R Horton remove ong the front of the lot	lot prior to the inspection on 5, ed the dirt pile from the ROW prior to the inspection on 5/2 around the perimeter of the lot	11/24. A dirt pile was ol prior to the 5/15/24 insp 29/24	oserved along the ROV
	D.D.H. J.	1.1.5.5.5.5.5			
L at 40			Not done as of last inspection.	Donding	Ves
Lot 49	Individual Lot	Lot 49	5/1/2024	Pending	Yes

Current Condition:	Fair Condition - D R Horton began excavating the lot prior to the inspection on 5/1/24. A dirt pile was observed along the ROW during the inspection on 5/1/24. D R Horton removed the dirt pile from the ROW prior to the 5/15/24 inspection. D R Horton installed straw wattles along the front of the lot prior to the inspection on 5/29/24 Straw wattles or silt fence should be repositioned around the perimeter of the lot. D R Horton was informed to complete by 5/15/24. Not done as of last inspection.					
MC 4					l No	
MS 1	Material Storage	On Site	8/14/2020	Active	No	
Current Condition:	Good condition - Sewer pi		1	T	1	
PB X	Portable Bathroom	On Site	1/25/2023	Active	No	
Current Condition:	portable toilet prior to the in 10/13/21. MBC removed to secured a portable toilet on prior to the 7/13/22 inspector Nelson Construction instation and secured a portable toil secured three portable toil site prior to the inspection	inspection on 9/8/21. MBI he portable toilet from the n site prior to the inspectition. Cedar Construction liled and secured a portabilet on the southern porticlets on site prior to the inson 4/3/24.	toilet on site prior to the 6/8/C brought a portable toilet on a site prior to the inspection on on 6/29/22. Cedar Constremoved the portable toilet file toilet on site prior to the inn of the site prior to the inspection on 11/29/23. D R Ho	site and secured it prion 10/26/21. Cedar Concuction stood up and serom the site prior to the spection on 1/25/23. TA section on 8/9/23. D R Horton removed two of the	r to the inspection on struction installed and cured the portable toilet inspection on 9/19/22. AB Construction installed orton installed and portable toilets from the	
SB A	Sediment Basin	M10	1/20/2021	Active	No	
Current Condition:	ceased dewatering prior to inspection on 5/18/22. Kel of the basin prior to the ins	o the inspection on 9/8/21 rsten Construction installe spection on 7/26/22. E&A	in and installed the baffle pri . Kersten Construction was i ad the riser prior to the insper inspector painted the cleand inspection on 8/16/23. Kenny	n the process of installing tion on 6/1/22. Hausma out mark during the 8/10	ng the riser during the an cleaned out a portion 0/22 inspection. Kenny	
SB B	Sediment Basin	V7	10/28/2020	Active	Yes	
	will be made at this time a inspection. JC repaired the basin during the inspection inspector repainted the clear the baffle needs to be instructed. JC Excavation/Gene Gravation/Gene Gra	and the E&A inspector will be erosion around the rise on a 4/6/22. CDS Enterpresenout mark on the rise of talled per the SWPPP. The swere informed to come 3/26/21, 4/16/21, 5/20/21	is doing work on the riser du continue to monitor. JC bar prior to the inspection on 9/ ise completed cleanout of the during the 8/10/22 inspection plete by 3/22/21. Not done at 1, 6/10/21, 6/25/21, 7/17/21, 52)	ckfilled around the riser 15/21. CDS Enterprise e basin prior to the insp as of the last inspection.	prior to the 8/2/21 began cleaning out the ection on 6/29/22. E&A JC Excavation/Gene	
SB C	Sediment Basin	Z4	10/28/2020	Active	Yes	
Current Condition:	mark during the 11/4/20 in Enterprise was dewatering	aspection. CDS Enterprise g the basin into silt fence g2. Kenny Digs Dirt begar r to the inspection on 8/30 red in the northeast cor	ner of the basin.	in during the inspection 0/22. CDS completed cl	on 4/6/22. CDS canout of the basin prior	
SF 1	Silt fence	N side of Site	10/20/2020	Active	No	
Current Condition:	Good Condition - JC insta B to install storm. E&A ins 4/19/22. Great Plains rein: Graves extended the silt for the silt fence prior to the in	lled the silt fence prior to spector will continue to mo stalled, repaired, and extence from SB B to SB A paspection on 11/22/22. Ging extended the silt fence.	the 10/20/20 inspection. JC onitor. Great Plains installed ended the silt fence up to SB orior to the 7/13/22 inspectionene Graves reinstalled and real along the west edge of the	Excavation took down a a berm along the creek B prior to the inspection n. An unknown contract epaired the silt fence pri	small section north of SB prior to the inspection on n on 4/19/22. Gene or removed a portion of or to the inspection on	
SF 2	Silt fence	West End of Meridian Street)/20/20 inone of	Removed	uill be is aluded to the	
Current Condition:	SF 1.		0/20/20 inspection, silt fence		_	
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No	
Current Condition: SF 4 Current Condition:	fence, graded the area, ar monitor. Great Plains repa Silt fence Good Condition - Dave Do fence was backfilled prior	nd installed their own silt to aired the entire run of silt NE Corner Across RR oll installed some of the so to the 3/31/21 inspection	the 10/20/20 inspection. Have ience prior to the inspection of fence prior to the inspection of 1/28/2021 If fence prior to the 1/28/202 West end of drainage is full moved the northern run of silt	on 8/17/21. E&A inspection 4/19/22. Active 1 inspection. The under y vegetated so silt fence	No rmined portion of the silt is no longer	
SF 5	end of the dirt piles prior to	the inspection on 4/26/2	Graves cleaned out the silt fe 22. The silt fence was partiall on in the area no maintenanc 6/13/2022	y damaged prior to the i	nspection on 10/18/23.	

Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed salong all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence a Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed multiple section of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspector will contain to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior corners prior to the inspection on 8/9/23. Silt fence needs to be repaired on the west end of the run from sanitary sewer installation.					
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2		one as of the last inspection. To	AB Construction was re	eminded on 11/20/23	
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes	
Current Condition:	6/29/22. Street cleaning wastreet 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 n on 5/3/23. Peter Katt conspection. Streets were continued the inspection on 11/1/2 in front of all active lots of	nterprise cleaned the streets a during the inspection on 3/1/2 leaned the streets prior to the leaned by Kenny Digs Dirt prio 23. TAB Construction cleaned daily or as needed.	3. Gene Graves Develor inspection on 8/9/23. Nor 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	
SWPPP Sign	Misc./Other	S 148th Ave & Meridian	8/10/2020	Active	No	
Current Condition:	SWPPP sign during the ins during the inspection on 10	spection on 2/22/22. E&A 0/19/22. E&A inspector re	L PP sign at Y3 during the 8/10/ A inspector reinstalled the SW einstalled the SWPPP sign du and Giles prior to the inspectio	PPP sign at S 148th Avring the inspection on 1	ve and Meridian St.	
WO 1	Concrete Washout	On Site	3/5/2021 shout on site prior to the inspe	Active	Yes	
Current Condition:	concrete waste outside the	concrete washout prior	to the inspection on 9/27/23. Pleaned up per CIR #21387. Not done as of the last inspect			
WO 2	Concrete Washout	On Site	4/24/2024	Active	No	
Current Condition:	Good Condition - TAB Cor 4/24/24.	struction installed three	concrete washouts in phase II	for road paving prior to	the inspection on	
WS 1	Waste Storage	On Site	3/5/2021	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pr	oper containment vessels.	•	•	
		Windsor West A	partments			
CE 1	Construction Entrance	Cary Street		Removed		
Current Condition:	Removed - Evergreen Ente	erprises graded the area	for paving prior to the inspect	ion on 11/8/23.	•	
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No	
Current Condition:	Good Condition - 90% Effe	ctive - Evergreen Enterp	orises installed a rock construction on entrance prior to the inspec	tion entrance prior to th		
CE 3	Construction Entrance	Meridian Street		Removed		
Current Condition:			nce prior to the inspection on 1			
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	Yes	
Current Condition:	Fair Condition - 60% Effect Rock should be added to the Evergreen Enterprises was	he construction entrance	y 5/8/24. Not done as of the la	st inspection.	•	
EM 1 Current Condition:	Erosion Control Matting Pending - The erosion con	See SWPPP Map trol matting will be install	12/11/2023 led within the seeding window	Pending when the associated a	No No rea reaches final grade.	
FT 1	Fuel Tank	On Site	10/11/2023	Active	No	
Current Condition:	Good Condition - Evergree	n Enterprises brought a stained soils from the sit site prior to the inspectio	fuel tank on site prior to the in te prior to the inspection on 11	spection on 10/11/23. E	vergreen Enterprises	
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No	
Current Condition:	Pending - Inlet filter will be		talled and is at or below grad	e.	I .	
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No	
Current Condition:		prises installed the inlet	prior to the 3/6/24 inspection.			
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No	
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	iniet protection will be i	nstalled when the inlet is	

IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.	'		'	
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	1 "	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the in
IF 6	at or below grade. Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.		F		
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	, , ,	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the in
	at or below grade.				
IF 8	Inlet Filter	North of IF 7	12/11/2023	Pending	No No
Current Condition:	at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	inlet protection will be in	nstalled when the ini
IF 9	Inlet Filter	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
Current Condition:	, , ,	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inl
IF 11	at or below grade. Inlet Filter	South of IF 10	12/11/2023	Pending	l No
Current Condition:			prior to the 4/10/24 inspection		
ourront containen.	is at or below grade.	prioce instance the inst	p. 10 1 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	et protocuen niii 20	
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	1 0 0		prior to the 4/10/24 inspection	n. Inlet protection will be	installed when the in
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:			prior to the 4/24/24 inspection	n. Inlet filter will be instal	led when inlet is
	installed and is at or below			_	
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pr		
IF 15 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection pr	Active	No 11/8/23
IF 16 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection pr	Active	No No
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pr		
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pig		10/11/2020	710.170	
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:			nd secured a portable toilet or		
	Enterprises installed and s	ecured a second portable	e toilet adjacent to CE 3 prior	to the inspection on 11/	15/23.
05.4	0111.6	l =	T = 10,1000.4	1	
SF 1 Current Condition:	Silt fence	East side of Site	5/8/2024 ne silt fence prior to the inspe	Active	No
		·	· · · · · · · · · · · · · · · · · · ·		
SF 2	Silt fence	West side of site	11/8/2023 ne silt fence prior to the inspe	Active	No
Current Condition:	1 0	•	Evergreen Enterprises partia		
	'		ence prior to the inspection or		o prior to the mopost
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:			ne silt fence prior to the inspe		
			4. Evergreen Enterprises par		
	1 '	•	ed the silt fence prior to the in	spection on 3/13/24. Ev	ergreen Enterprises
	repaired the silt fence prior		/24. ·		
STR 01	Streets	External and Internal	10/11/2023	Active	Yes
	Fair Condition - Evergreen	Streets	streets prior to the inspection	on 2/28/24 Evergreen	Enterprises cleaned
Current Condition:			succes prior to the mapeonor	1011 2/20/24. Evergicen	Enterprises deaned
Current Condition:					
Current Condition:	exterior streets prior to the	inspection on 4/10/24.			
Current Condition:		inspection on 4/10/24.	ed.		
Current Condition:	exterior streets prior to the Exterior streets should be	inspection on 4/10/24.		act increation	
	exterior streets prior to the Exterior streets should be Evergreen Enterprises was	inspection on 4/10/24. cleaned daily or as needes informed to complete b	y 5/2/24. Not done as of the la		
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout	inspection on 4/10/24. cleaned daily or as needes informed to complete b	y <mark>5/2/24. Not done as of the la</mark> 11/29/2023	Active	Yes
	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen	cleaned daily or as needed in sinformed to complete be On Site Enterprises installed a complete be on the site of	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior	Active to the inspection on 11/	/29/23. Evergreen
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a sec	cleaned daily or as needed in sinformed to complete be on Site Enterprises installed a cond concrete washout ar	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior nd cleaned up all concrete was	Active to the inspection on 11, ste prior to the inspectio	/29/23. Evergreen
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a sec	cleaned daily or as needed in sinformed to complete be on Site Enterprises installed a cond concrete washout ar	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior	Active to the inspection on 11, ste prior to the inspectio	/29/23. Evergreen
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a sec	inspection on 4/10/24. cleaned daily or as needes informed to complete by On Site Enterprises installed a cond concrete washout arounce waste from the significant concrete waste from the significant concrete.	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior d cleaned up all concrete was te prior to the inspection on 4.	Active to the inspection on 11, ste prior to the inspectio	/29/23. Evergreen
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a sec Enterprises removed all co	cleaned daily or as needed in sinformed to complete be on Site. On Site. Enterprises installed a cond concrete washout an oncrete washout aroncrete washout be one conded to b	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior nd cleaned up all concrete waste te prior to the inspection on 4. removed from the site.	Active to the inspection on 11/ ste prior to the inspection /17/24.	/29/23. Evergreen
WO 1	exterior streets prior to the Exterior streets should be Evergreen Enterprises was Concrete Washout Fair Condition - Evergreen Enterprises installed a sec Enterprises removed all co	cleaned daily or as needed in sinformed to complete be on Site. On Site. Enterprises installed a cond concrete washout an oncrete washout aroncrete washout be one conded to b	y 5/2/24. Not done as of the la 11/29/2023 concrete washout on site prior d cleaned up all concrete was te prior to the inspection on 4.	Active to the inspection on 11/ ste prior to the inspection /17/24.	/29/23. Evergreen

Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the s the information submitted i am aware that there are sig	"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 induity 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:	Breyo M Waght		Reviewed By:	Set Sel			