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

Engineering Answers

E&A - P2017.483.002	
Bill SID - P2017.483.010	,

		Bill SID - P201	17.483.010		
Inspector: Bryce Wright					Stage
		Winds	or West		
		GRF-201908	312-5114-GP1		1
					'
Project Name:			01903993		
For Week Ending:		7/27	//2024		68136
Project Location:		180th & Giles Road (SW), Sarpy County, NE		
	Windsor West	Windsor West APT			
Grading:	90%				
Sanitary Sewer:	75%				
Storm Sewer:	75%				
Paving:	75%				
Seeding:	75%				
Utilities:	60%	10%			
Overall Development:	30%	5%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday:	0.12"				
Tuesday:	0.00"				
Wednesday:	0.00"	7/24/2024	Sunny 78	9:55 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					<u> </u>
Complaints:					

Construction Sequencing:

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

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

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

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

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

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

Chacklist Ouastions

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

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

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.

gs / Corrective Actio					
ne maintenance is req	uired in the BMP section of thi	s report.			
		1 4			
Unique Name	Type	Location	Projected Install Date	Status	Maintena
CE 1	Construction Entrance	Giles Road (BB3)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the Const	truction entrance prior to the ins	spection on 5/3/23.	
CE 2	Construction Entrance	180th Street (DD9)		Removed	
Current Condition:	Removed - All entrances a	are paved on the east sid	le of the site as of 5/18/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:			nstruction entrance, graded the		neir own silt fence
		Construction entrance w	ill not be recommended to be re		
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes
Current Condition:	Fair Condition - 70% Effect	tive - TAB Construction	installed a rock construction en	trance prior to the ins	spection on 8/9/23
	TAB Construction was info 4/5/24, 5/10/24, 6/13/24, 7	ormed to complete by 2/7	e. 7/24. Not done as of the last ins	pection. TAB Constru	uction was remind
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
Current Condition:	Fair Condition - Gene Gra	ves installed the diversion	n prior to the 7/18/22 inspection		
	TAB was informed to com	plete by 10/11/23. Not do	one as of the last inspection. TA		reminded on 11/2
D 2	TAB was informed to com (CIR #20575), 2/1/24, 4/5/	plete by 10/11/23. Not do	one as of the last inspection. TA	AB Construction was	
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D 12	Diversion	E of SB B		Domovod	
Current Condition:	Diversion		I paving prior to the 7/26/22 ins	Removed	
ET 1	Erosion Control Terrace	See SWPPP Map	paving prior to the 7/26/22 ins	Removed	1
Current Condition:	Removed - Due to paving		Lecessary as of 5/18/22	rtemoved	
	, ,		1		1
ET 2	Erosion Control Terrace	See SWPPP Map	55440400	Removed	
Current Condition:	Removed - Due to paving				
ET 3	Erosion Control Terrace	See SWPPP Map	8/14/2020	Active	No
Current Condition:	Good Condition - JC instal	lled the terrace prior to th	e 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	ed within the seeding window	when the associated a	rea reaches final grade.
		1		T	1
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	Pending - The erosion con	itroi matting will be instal	ed within the seeding window	wnen the associated a	rea reacnes final grade.
EM 3	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			ed within the seeding window		
Garrent Gerranden		in or making tim 20 motal	ou mami are securing minus.	o. aoooolatoa a	. oa roadiioo iiia. graadi
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	ed within the seeding window	when the associated a	rea reaches final grade.
	_				
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be instal	ed within the seeding window	when the associated a	rea reaches final grade.
=11.0	1		1 0/5/0004		
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Penaing - The erosion con	ıuoı mattıng wili be instal	ed within the seeding window	when the associated a	rea reacnes final grade.
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			led within the seeding window		
Carrent Condition.	I Sharing - The Grosion Con	iao. matang wiii be ilistal	Sa maini ale scealing window	mon the associated a	ioa rodonos ilital grade.
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:		nstruction brought a doub	ole walled fuel tank on site prio		
FT Y	Fuel Tank	On Site	· · ·	Removed	1
Current Condition:			ed from the site prior to the ins		
		Interior Streets curb	1	1	
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et filters in all interior street cur	b inlets prior to the ins	pection on 5/17/23. D R
	•	•	lots prior to the inspection on 9	•	•
	inlet filters on the western				5
Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
Lot 8	Individual Lot	Lot 8	7/3/2024	Active	No
Lot 8 Current Condition:	Active - D R Horton began	excavating the lot prior t	to the inspection on 7/3/24. A c	lirt piles was observed	in the ROW during the
	Active - D R Horton began inspection on 7/3/24. E&A	excavating the lot prior t		lirt piles was observed	in the ROW during the
Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24.	excavating the lot prior to inspector will monitor for	o the inspection on 7/3/24. A c BMP installation. D R Horton	lirt piles was observed removed the dirt piles	in the ROW during the from the ROW prior to
Current Condition: Lot 9	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot	excavating the lot prior to inspector will monitor for	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024	lirt piles was observed removed the dirt piles	in the ROW during the from the ROW prior to
Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began	excavating the lot prior to inspector will monitor for Lot 9	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c	irt piles was observed removed the dirt piles Active lirt piles was observed	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A	excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation.	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition: Lot 10	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot	excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins	lirt piles was observed removed the dirt piles Active lirt piles was observed	in the ROW during the from the ROW prior to
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s	Lot 9 excavating the lot prior to the lo	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins e inspection on 7/24/24.	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation.	in the ROW during the from the ROW prior to No in the ROW during the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton solution individual Lot	Lot 9 excavating the lot prior to the lo	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins ie inspection on 7/24/24. 4/10/2024	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active	in the ROW during the from the ROW prior to No in the ROW during the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton solution in the Individual Lot Good Condition - D R Horton Second Condition - D R Horton Secon	Lot 9 excavating the lot prior to the lo	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins the inspection on 7/24/24. 4/10/2024 Elot prior to the inspection on 4	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Horton the food Condition - D R Ho	Lot 9 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for inspector will monitor for Lot 10 odded the lot prior to the lot prio	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins the inspection on 7/24/24. 4/10/2024 It of prior to the inspection on 4/24/24 and the dirt piles from the ROV	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Horton during the inspection on 4/2 perimeter of the lot prior to	Lot 9 excavating the lot prior to the inspector will monitor for the excavating the lot prior to the lot 10 excavating the lot prior to the lot 11 excavating the lot prior to the lot 11 excavating the lot prior to the lot 11 excavating the lot 24. D R Horton removes the inspection on 5/8/24	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins the inspection on 7/24/24. 4/10/2024 It of prior to the inspection on 4/24/24 and the dirt piles from the ROV	lirt piles was observed removed the dirt piles active lirt piles was observed tallation. Removed Active Active /10/24. A dirt pile was V and installed straw w	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Horton the inspection on 4/ perimeter of the lot prior to Individual Lot	Lot 9 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for inspector will monitor for Lot 10 odded the lot prior to the Lot 11 ton began excavating the (10/24. D R Horton remonents) the inspection on 5/8/24 Lot 12	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins ine inspection on 7/24/24. 4/10/2024 Into the inspection on 4/24/24 Into the inspection on 4/24/24 Into the dirt piles from the ROV determine the inspection on 4/24/24 Into the dirt piles from the ROV	lirt piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active //10/24. A dirt pile was	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Horton during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton so	Lot 9 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for the lot 10 excavating the lot prior to the lot 11 conded the lot prior to the lot 11 ton began excavating the lot 12 lot 12 dded the lot prior to the 7	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP ins ine inspection on 7/24/24. 4/10/2024 Into the inspection on 4/24/24 Into the inspection on 4/24/24 Into the dirt piles from the ROV determine the inspection on 4/24/24 Into the dirt piles from the ROV	ir piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active /10/24. A dirt pile was V and installed straw w	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
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Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24. Individual Lot Active - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton s Individual Lot Good Condition - D R Horton during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton so	Lot 9 excavating the lot prior to inspector will monitor for the lot prior to inspector will monitor for the lot 10 excavating the lot prior to the lot 11 Lot 10 excavating the lot prior to the lot 11 Lot 11 ton began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 excavating the lot 12 excavating the lot 12 excavating the lot 13	o the inspection on 7/3/24. A c BMP installation. D R Horton 7/3/2024 o the inspection on 7/3/24. A c dirt pile removal and BMP inspection on 7/24/24. 4/10/2024 lot prior to the inspection on 4 yed the dirt piles from the ROV.	ir piles was observed removed the dirt piles Active lirt piles was observed tallation. Removed Active /10/24. A dirt pile was V and installed straw w	in the ROW during the from the ROW prior to No in the ROW during the No observed in the ROW
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Lot 22	Individual Lot	Lot 22	5/1/2024	Activo	No
Current Condition:	· ·		lot prior to the inspection on 5	Active	
current condition.	during the inspection on 5/ installed wattles around the	1/24. D R Horton remove e perimeter of the lot and	at the dirt piles from the ROW silt fence along the back of th tof the lot prior to the inspecti	prior to the inspection le lot prior to the inspec	on 5/29/24.D R Horton
Lot 23	Individual Lot	Lot 23		Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23		
		·	 	Domovod	
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so		ispection on 12/13/23.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	spection on 12/6/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton so		spection on 12/6/23	1101110100	
			I		I
Lot 27	Individual Lot	Lot 27	10/0/00	Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the ir	ispection on 12/6/23.		
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	ton installed silt fence alo	ng the north edge of the lot pr	ior to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so		spection on 10/25/23	rtemoved	
	Removed - B R Horton so				
Lot 30	Individual Lot	Lot 30	6/26/2024	Active	Yes
Current Condition:	Fair Condition - D R Horto	n began excavating the lo	ot prior to the inspection on 6/2	26/24. D R Horton insta	illed silt fence along the
		noved from the ROW. ed to complete by 7/3/24.	Not done as of the last inspection. Not done as of the last inspec		
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:			o the inspection on 7/10/24. A or BMP installation. D R Hortor		
	the inspection on 7/17/24.	A inspector will monitor it	DIVIE IIIStaliation. DIVITOLOI	Tremoved the dift plie	nom the NOW phor to
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton so		spection on 12/13/23.		
			5/1/2024	Active	Vaa
Lot 46 Current Condition:	Individual Lot	Lot 46	5/1/2024 ot prior to the inspection on 5/1	Active	Yes
	installed straw wattles alor front of the lot prior to the i Straw wattles should be re	ng the front of the lot prior nspection on 6/12/24. positioned along the fron	ed the dirt pile from the ROW p to the inspection on 5/29/24. t of the lot.	D R Horton repositione	
Lot 47	Individual Lot	Lot 47	5/1/2024	Active	Yes
Current Condition:			ot prior to the inspection on 5/1		
	installed straw wattles alor front of the lot prior to the i Straw wattles should be re	ng the front of the lot prior nspection on 6/12/24. epositioned along the fron	ed the dirt pile from the ROW protection on 5/29/24. It of the lot. It done as of the last inspection	D R Horton repositione	
Lot 48	Individual Lot	Lot 48	5/1/2024	Active	No
Current Condition:			lot prior to the inspection on 5		
Current Condition.	during the inspection on 5/	1/24. D R Horton remove	ed the dirt pile from the ROW proto the inspection on 5/29/24.	orior to the 5/15/24 insp D R Horton repositione	ection. D R Horton
	front of the lot prior to the i inspection on 7/10/24.	nspection on 6/12/24. D	R Horton repositioned the wat	ties along the front of tr	•
Lot 49	• ·	nspection on 6/12/24. D	R Horton repositioned the wat	Active	•
Lot 49 Current Condition:	inspection on 7/10/24. Individual Lot Good Condition - D R Horl during the inspection on 5/ installed straw wattles alor	Lot 49 ton began excavating the 1/24. D R Horton remove ng the front of the lot prior		Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione	No bserved along the ROW pection. D R Horton and the wattles along the
	inspection on 7/10/24. Individual Lot Good Condition - D R Hord during the inspection on 5/ installed straw wattles alor front of the lot prior to the i	Lot 49 ton began excavating the 1/24. D R Horton remove ng the front of the lot prior	5/1/2024 lot prior to the inspection on 5 ed the dirt pile from the ROW processor to the inspection on 5/29/24.	Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione	No bserved along the ROW pection. D R Horton and the wattles along the

Current Condition:	Good Condition - D R Horte during the inspection on 6/9 installed wattles along the	5/24. D R Horton remove	ed the dirt piles from the ROW	•	•
Lot 51	Individual Lot	Lot 51	6/5/2024	Active	No
Current Condition:		5/24. D R Horton remove	lot prior to the inspection on 6/ ed the dirt piles from the ROW e inspection on 7/10/24		
Lot 52	Individual Lot	Lot 52	6/12/2024	Active	No
Current Condition:			lot prior to the inspection on 6/		
Carrette Containon.	during the inspection on 6/	12/24. E&A inspector wil	I monitor for dirt pile removal. I n reinstalled wattles along the t	OR Horton installed w	attles along the front of
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	Yes
Current Condition:	during the inspection on 6/ the lot prior to the inspection Straw wattles should be re	12/24. E&A inspector will on on 6/19/24.	ot prior to the inspection on 6/1. I monitor for dirt pile removal. E t of the lot. ot done as of the last inspection	OR Horton installed w	0
	D K Horton was informed to	o complete by 7/3/24. No	·	l.	
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No
Current Condition:		•	o the inspection on 7/3/24. A di	•	in the ROW during the
	 		dirt pile removal and BMP inst		
MS 1	Material Storage	On Site	8/14/2020	Active	No
Current Condition:	Good condition - Sewer pip				
PB X Current Condition:	Portable Bathroom	On Site	1/25/2023 pilet on site prior to the 6/8/21 i	Active	Yes
			removed the portable tollet from	m the site prior to the i	nspection on 9/19/22.
CD 4	and secured a portable toil secured three portable toile site prior to the inspection of the portable toilet on Lot 3 D R Horton was informed to	ed and secured a portablet on the southern portion to the instance of the inst	removed the portable toilet from the toilet on site prior to the inspection on 11/29/23. D R Horte stalled a portable toilet on Lot 3 of the as of the last inspection.	pection on 1/25/23. TA tion on 8/9/23. D R Ho on removed two of the 80 prior to the inspection.	B Construction install orton installed and portable toilets from on on 6/26/24.
SB A	and secured a portable toil secured three portable toile site prior to the inspection of the portable toilet on Lot 3 D R Horton was informed to Sediment Basin	ed and secured a portablet on the southern portion the southern portion at a southern portion 4/3/24. D R Horton in the secured. O should be secured. O complete by 7/3/24. Not many many many many many many many many	le toilet on site prior to the insp n of the site prior to the inspect pection on 11/29/23. D R Hort stalled a portable toilet on Lot 3 of done as of the last inspection	pection on 1/25/23. TA tion on 8/9/23. D R Ho on removed two of the 80 prior to the inspection.	B Construction install orton installed and portable toilets from on on 6/26/24.
Current Condition:	and secured a portable toil secured three portable toile site prior to the inspection of the portable toile of the portable toile of the portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection on 8/30/23.	ed and secured a portable on the southern portion to the instance of the southern portion and the secured. O should be secured. M10 d - JC excavated the bast the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A but the basin prior to the inspection on the inspection of the inspection on the inspection of the	le toilet on site prior to the inspon of the site prior to the inspect pection on 11/29/23. D R Hortstalled a portable toilet on Lot 3 of the last inspection of 1/20/2021 in and installed the baffle prior. Kersten Construction was in the dispector painted the cleanout inspection on 8/16/23. Kenny D	Active to the 1/13/21 inspect the process of installing on on 6/1/22. Hausman in mark during the 8/10, igs Dirt cleaned out the	B Construction install often installed and portable toilets from on on 6/26/24. No ion. JC Excavation g the riser during the n cleaned out a porticized inspection. Kenny e basin prior to the
	and secured a portable toil secured three portable toile site prior to the inspection of the portable toile site prior to the inspection of the portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection on 8/30/23. Sediment Basin	ed and secured a portablet on the southern portioners on site prior to the insign 4/3/24. D R Horton in 0 should be secured. O complete by 7/3/24. Note that inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A but the basin prior to the investment of the inspection on the investment of the inspection on the investment of the invest	le toilet on site prior to the insponent of the site prior to the inspect pection on 11/29/23. D R Hortestalled a portable toilet on Lot 3 of the last inspection of the last inspection of 1/20/2021 in and installed the baffle prior . Kersten Construction was in the difference of the inspection inspector painted the cleanout	Active Active Active To the 1/13/21 inspect Active Active Active Active Active	B Construction install often installed and portable toilets from on on 6/26/24. No ion. JC Excavation g the riser during the n cleaned out a portic/22 inspection. Kenny e basin prior to the
Current Condition: SB B	and secured a portable toil secured three portable toils site prior to the inspection of the portable toile site prior to the inspection of the portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clear the baffle needs to be instanced in the control of the position of the pos	ed and secured a portablet on the southern portion to the insign 4/3/24. D R Horton in: 0 should be secured. 0 complete by 7/3/24. Note to complete by 7/3/24. Note the inspection on 9/8/21 sten Construction install pection on 7/26/22. E&A at the basin prior to the inspection. JC Excavation and the E&A inspector will be resion around the riser on 4/6/22. CDS Enterpresentation mark on the riser of alled per the SWPPP.	le toilet on site prior to the inspen of the site prior to the inspect opection on 11/29/23. D R Horte stalled a portable toilet on Lot 3 of the last inspection of 1/20/2021 in and installed the baffle prior. Kersten Construction was in the difference on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backfor prior to the inspection on 9/15 is ecompleted cleanout of the futuring the 8/10/22 inspection.	Active to the 1/13/21 inspection on 6/1/22. Hausma that during the 8/10/ igs Dirt cleaned out the Active Active The E&A inspector in t	No ion. JC Excavation g the riser during to the sain prior to the sain prior to the yes painted the cleanout on. No recommendation to the 8/2/21 pegan cleaning out the section on 6/29/22. E&JC Excavation/Gene
Current Condition: SB B Current Condition:	and secured a portable toil secured three portable toile site prior to the inspection of the portable toile site prior to the inspection of the portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time ar inspection. JC repaired the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspector repainted the clear the basin during the inspection inspe	ed and secured a portablet on the southern portion to the insign 4/3/24. D R Horton in: 0 should be secured. 0 complete by 7/3/24. Note to complete by 7/3/24. Note the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A at the basin prior to the inspection. JC Excavation and the E&A inspector will be resion around the riser on 4/6/22. CDS Enterpresent the second form of the riser of the second form of the second form of the riser of the second form of the	le toilet on site prior to the inspen of the site prior to the inspect opection on 11/29/23. D R Horte stalled a portable toilet on Lot 3 of the last inspection of 1/20/2021 in and installed the baffle prior. Kersten Construction was in the difference on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backfor prior to the inspection on 9/15 is ecompleted cleanout of the futuring the 8/10/22 inspection.	Active to the 1/13/21 inspection on 6/1/22. Hausma the mark during the 8/10/igs Dirt cleaned out the Active Active The E&A inspector in the E&A inspector i	No ion. JC Excavation g the riser during to the basin prior to the basin prior to the basin prior to the 8/2/21 tegan cleaning out the ection on 6/29/22. E&/
Current Condition: SB B	and secured a portable toils secured three portable toils site prior to the inspection of The portable toilet on Lot 3 D R Horton was informed to Sediment Basin Good Condition - 10% filled ceased dewatering prior to inspection on 5/18/22. Kers of the basin prior to the inspection on 8/30/23. Sediment Basin Fair Condition - 10% Filled mark during the 11/4/20 inswill be made at this time arrinspection. JC repaired the basin during the inspection inspection inspection on 8/30/23. The baffle needs to be inst. JC Excavation/Gene Grave Graves were reminded on 2/10/22, 3/31/22, 6/7/22, 12 Sediment Basin Good Condition - 15% Filled mark during the 11/4/20 inswill be made at this time arrinspector repainted the clean control of the inspection on 6/22/22.	ed and secured a portable on the southern portion at son site prior to the insign 4/3/24. D R Horton in: 0 should be secured. 0 complete by 7/3/24. Note that the inspection on 9/8/21 sten Construction installed pection on 7/26/22. E&A but the basin prior to the inspection. JC Excavation and the E&A inspector will erosion around the riser on 4/6/22. CDS Enterprianout mark on the riser on 4/6/22. CDS Enterprianout mark on the riser of alled per the SWPPP. 28 were informed to commo 3/26/21, 4/16/21, 5/20/22/21/22, 1/4/23 (CIR #182 Z4 and - JC installed the basis spection. CDS Enterprises the basin into silt fence to the inspection on 8/3/26 the inspection of 8/3/	le toilet on site prior to the inspen of the site prior to the inspen of the site prior to the inspect pection on 11/29/23. D R Hortestalled a portable toilet on Lot 3 of the domain of the last inspection of 1/20/2021 in and installed the baffle prior and installed the baffle prior and the riser prior to the inspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection on 8/16/23. Kenny D 10/28/2020 prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC backfor prior to the inspection on 9/15 is ecompleted cleanout of the burning the 8/10/22 inspection. In plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52) 10/28/2020 in prior to the 10/28/20 inspection on 5/10/2 in prior to the 10/28/20 inspection on 5/10/2 in cleaning out the basin during the inspection on 5/10/2 in cleaning out the basin prior to 10/23. Commercial Seeding re	Active Active to the 1/13/21 inspection on 6/1/22. Hausman on 6/1/22. Hausman on on 6/1/22. Hausman on mark during the 8/10, igs Dirt cleaned out the Active Active Active Active Active Active Active The E&A inspector of the Issain prior to the inspection. Active Construction on 6/1/22, 1/2/21, 10/15/2 Active Active Construction on 6/1/22, 1/2/21, 10/15/2 Active Construction on 8/1	No ion. JC Excavation g the riser during the holing to the basin prior to the 8/2/21 legan cleaning out the portion on 6/29/22. E&d JC Excavation/Gene 1, 11/17/21, 12/221, No preparate the cleanous on 4/6/22. CDS canout of the basin prior to the basin prior to the cleanous on 4/6/22. CDS canout of the basin prior to the basin prior to the section on 6/29/22. E&d

Current Condition:	Good Condition - JC installed the silt fence prior to the 10/20/20 inspection. JC Excavation took down a small section north of SB B to install storm. E&A inspector will continue to monitor. Great Plains installed a berm along the creek prior to the inspection on 4/19/22. Great Plains reinstalled, repaired, and extended the silt fence up to SB B prior to the inspection on 4/19/22. Gene Graves extended the silt fence from SB B to SB A prior to the 7/13/22 inspection. An unknown contractor removed a portion of the silt fence prior to the inspection on 11/22/22. Gene Graves reinstalled and repaired the silt fence prior to the inspection on 4/5/23. Commercial Seeding extended the silt fence along the west edge of the site prior to the inspection on 5/17/23.							
SF 2	Silt fence	West End of Meridian Street		Removed				
Current Condition:	Removed - Crops are out of SF 1.		I 0/20/20 inspection, silt fence b	elow grading activities	will be included under			
SF 3	Silt fence	N of Giles Road	10/20/2020	Active	No			
Current Condition:	fence, graded the area, an	d installed their own silt f	the 10/20/20 inspection. Hawk ence prior to the inspection on ence prior to the inspection or	8/17/21. E&A inspecto	•			
SF 4	Silt fence	NE Corner Across RR	1/28/2021	Active	No			
Current Condition:	fence was backfilled prior to recommended on 6/8/21. It silt fence prior to the inspe- end of the dirt piles prior to	to the 3/31/21 inspection. Hawkins Construction rer ction on 8/17/21. Gene G the inspection on 4/26/2	It fence prior to the 1/28/2021 West end of drainage is fully noved the northern run of silt faraves cleaned out the silt fence. The silt fence was partially in in the area no maintenance	vegetated so silt fence ence, graded the area, ce and extended the sil damaged prior to the ir	is no longer and installed their own t fence around the west aspection on 10/18/23.			
SF 5 Current Condition:	Silt fence	Interior streets	6/13/2022 ong Meridian Street to the 7/13	Active	Yes			
	to monitor. Gene Graves in corners prior to the inspectinspection on 6/5/24. 1.) Silt fence needs to be to 2.) Escaped sediment on the sediment on the sediment of the sedime	 Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation. Escaped sediment on Meridian Street should be cleaned up or stabilized. TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was reminded on 						
			to an analysis of the contract					
STR Current Condition:	Streets	Giles Road/180th Street	done as of the last inspection. 7/28/2020 hterprise cleaned the streets a	Active	Yes r to the inspection on			
	Streets Fair Condition - No major of 6/29/22. Street cleaning wastreet prior to the inspectic street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to	Giles Road/180th Street signs of track off. CDS Enas in progress by OPPD on on 5/3/23. Peter Katt conspection. Streets were conthe inspection on 11/1/2	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned	round SB B and C prio 73. Gene Graves Develor inspection on 8/9/23. Not to the inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on			
Current Condition:	Streets Fair Condition - No major of 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	Giles Road/180th Street signs of track off. CDS Ei as in progress by OPPD on on 5/3/23. Peter Katt c ispection. Streets were c to the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/2: leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	round SB B and C prio 73. Gene Graves Develor inspection on 8/9/23. Not to the inspection on 8 Meridian Street prior to	r to the inspection on opment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on			
	Streets Fair Condition - No major of 6/29/22. Street cleaning with street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed of 6/27/24, 7/4/24 Misc./Other Good Condition - E&A insp. SWPPP sign during the induring the inspection on 10	Giles Road/180th Street signs of track off. CDS Er as in progress by OPPD on on 5/3/23. Peter Katt on spection. Streets were control of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note to co	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed.	I round SB B and C prior and SB B B and C prior and SB B B B B B B B B B B B B B B B B B B	ry to the inspection on oppment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on which was observed in the 3/30/24, No pector reinstalled the re and Meridian St.			
Current Condition: SWPPP Sign	Streets Fair Condition - No major of 6/29/22. Street cleaning with street prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed of 6/27/24, 7/4/24 Misc./Other Good Condition - E&A insp. SWPPP sign during the induring the inspection on 10	Giles Road/180th Street signs of track off. CDS Er as in progress by OPPD on on 5/3/23. Peter Katt on spection. Streets were control of the inspection on 11/1/2 in front of all active lots of the complete by 5/2/24. Note to co	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prior 3. TAB Construction cleaned laily or as needed. In the last inspection as a second laily or as needed. 8/10/2020 PP sign at Y3 during the 8/10/2 inspector reinstalled the SWPPP sign during the swip leaned laily or as needed.	I round SB B and C prior and SB B B and C prior and SB B B B B B B B B B B B B B B B B B B	ry to the inspection on oppment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on which was observed in the 3/30/24, No pector reinstalled the re and Meridian St.			
Current Condition: SWPPP Sign Current Condition:	Streets Fair Condition - No major of 6/29/22. Street cleaning wistreet prior to the inspection street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed to 6/27/24, 7/4/24 Misc./Other Good Condition - E&A inspection on 10 moved the SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Hortoconcrete waste outside the Concrete waste outside of	Giles Road/180th Street signs of track off. CDS En as in progress by OPPD on on 5/3/23. Peter Katt of spection. Streets were of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St. Decetor installed the SWPI spection on 2/22/22. E&A 0/19/22. E&A inspector re of the entrance on 182nd a on Site n installed a concrete was econcrete washout prior of the washout should be controlled.	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 deaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned laily or as needed. In the last inspection of the last inspection and the swip of the sign at Y3 during the 8/10/2 during the SWPP sign at Y3 during the SWPP sign during diles prior to the inspection of the swip	round SB B and C prio 3. Gene Graves Develor inspection on 8/9/23. No or to the inspection on 8 Meridian Street prior to Active 20 inspection. E&A ins PPP sign at S 148th Avring the inspection on 6/7/23. Active Active Active	r to the inspection on oppment cleaned the Mud was observed in the 3/30/23. D R Horton the inspection on the inspection of			
SWPPP Sign Current Condition: WO 1 Current Condition:	Streets Fair Condition - No major of 6/29/22. Street cleaning wastreet prior to the inspectic street during the 8/16/23 in cleaned the streets prior to 2/14/24. Streets should be cleaned D R Horton was informed of 6/27/24, 7/4/24 Misc./Other Good Condition - E&A inspection on 10 moved the SWPPP sign during the induring the inspection on 10 moved the SWPPP sign to Concrete Washout Fair Condition - D R Horton concrete waste outside the Concrete waste outside of D R Horton was informed of 5/10/24, 6/27/24 Concrete Washout	Giles Road/180th Street signs of track off. CDS Ei as in progress by OPPD on on 5/3/23. Peter Katt of expection. Streets were of the inspection on 11/1/2 in front of all active lots of to complete by 5/2/24. No S 148th Ave & Meridian St. S 148th Ave & Meridian St. On Site In installed a concrete was the entrance on 182nd a c concrete washout prior of the washout should be of to complete by 3/20/24. No complet	7/28/2020 Interprise cleaned the streets a during the inspection on 3/1/23 leaned the streets prior to the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned of the leaned by Kenny Digs Dirt prio 3. TAB Construction cleaned of the least inspection of the least inspection and the least inspection and Giles prior to the inspection on 9/27/23. Inspection on 9/27/24.	round SB B and C prio 3. Gene Graves Develor inspection on 8/9/23. No or to the inspection on 8 Meridian Street prior to Active 20 inspection. E&A ins PPP sign at S 148th Average and 148th Average and 148th Average and 148th Average action on 8/30/23. D R II Active Con. D R Horton was remarked and 15/1/23. Active Active Active	r to the inspection on oppment cleaned the Mud was observed in the 8/30/23. D R Horton of the inspection on the inspection of the inspection of inspection			
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Current Condition:	Evergreen Enterprises add rock to the construction en	led rock to the constructi trance prior to the inspec	orises installed a rock construction entrance prior to the inspection on 7/10/24.	ction on 2/7/24. Evergre	
CE 3	Construction Entrance	Meridian Street		Removed	
Current Condition:	Removed - Evergreen Ente	erprises paved the entra	nce prior to the inspection on	12/6/23.	
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No
Current Condition:	Evergreen Enterprises add		orises installed a rock construction entrance prior to the inspe		ne inspection on 2/7/24.
EM 1	Erosion Control Matting	See SWPPP Map	12/11/2023	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No
Current Condition:			k on site prior to the inspectio		
Canoni Condition.	the fuel tank and stained s	oils from the site prior to	the inspection on 11/29/23. E Evergreen Enterprises remove	vergreen Enterprises in	stalled a double walled
IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be	site installed when inlet is in	I stalled and is at or below grad	e.	
IF 2	Inlet Filter	North of IF 1	12/11/2023		No
Current Condition:			prior to the 3/6/24 inspection.	Pending Inlet protection will be it	
Current Condition.	at or below grade.	prises installed the liflet	prior to the 5/6/24 inspection.	illiet protection will be i	installed when the lillet is
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.	Inlet protection will be in	nstalled when the inlet is
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.		prior to the 3/6/24 inspection.		nstalled when the inlet is
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter at or below grade.	prises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the inlet is
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:	Good Condition - Evergree protection prior to the inspe	•	ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	rprises installed inlet
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No
Current Condition:		en Enterprises installed th	ne inlet prior to the 3/6/24 insp		
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:		en Enterprises installed th	he inlet prior to the 3/6/24 insp		rprises installed inlet
	protection prior to the inspe	ection on 7/10/24.			
IF 11	Inlet Filter	South of IF 10	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inlet
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter is at or below grade.	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inlet
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter installed and is at or below	•	prior to the 4/24/24 inspection	. Inlet filter will be instal	led when inlet is
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			he inlet and inlet protection pri		
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri		
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:			ne inlet and inlet protection pri	or to the inspection on	
IF 17	Inlet Filter	East edge of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed the	he inlet and inlet protection pri	or to the inspection on	11/8/23.
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pip	es being stored on site.			
PB X	Portable Bathroom	On Site	10/11/2023	Active	No
Current Condition:	1		nd secured a portable toilet on e toilet adjacent to CE 3 prior	•	
05.4	Oilt fam	East side of Oit-	E/0/000 4	A ation	N ₀
SF 1 Current Condition:	Silt fence Good Condition - Evergree	East side of Site on Enterprises installed the	5/8/2024 he silt fence prior to the inspec	Active ction on 5/8/24.	No
				1	l N
SF 2	Silt fence	West side of site	11/8/2023	Active	No

Current Condition:	Good Condition - Evergreen Enterprises installed the silt fence prior to the inspection on 11/8/23. 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 2/21/24.						
SF 3	Silt fence	North side of site	10/11/2023	Active	No		
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 7/10/24.						
STR 01 Current Condition:	Streets	External and Internal Streets	10/11/2023	Active	Yes		
	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. Evergreen Enterprises was reminded on 6/13/24, 7/5/24						
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes		
Current Condition:	Enterprises installed a sec Enterprises removed all co Concrete waste outside of Evergreen Enterprises was reminded on 6/13/24, 7/5/2	ond concrete washout an oncrete waste from the sit the washouts should be sinformed to complete by	y 5/8/24. Not done as of the las	te prior to the inspection in the inspection in the inspection. Evergree	on on 12/6/23. Evergreen		
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co	ontained on site and in pro	oper containment vessels.				
Certification Statement:	Pending - Waste will be contained on site and in proper containment vessels. "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:	Brys M Zhajet			Reviewed By:	Ports Sol		