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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:		CSW-201903993					
For Week Ending:		8/10	/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%						
Overall Development:	30%	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/7/2024	Overcast 70	10:55 AM			
Thursday:	0.16"						
Friday:	0.03"						
Saturday:	0.00"						
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).

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

N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No

No, See BMP section

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.

Phase 2 was active for paving during the current inspection.

ngs / Corrective Action						
me maintenance is req	uired in the BMP section of this	s report.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan	
CE 1	Construction Entrance	Giles Road (BB3)		Removed		
Current Condition:	Removed - Hawkins Const	ruction paved the Constr	uction entrance prior to the ins	pection on 5/3/23.		
CE 2	Construction Entrance	180th Street (DD9)		Removed		
Current Condition:	Removed - All entrances a		e of the site as of 5/18/22.			
CE 3	Construction Entrance	L3		Removed		
Current Condition:		Construction entrance wi	struction entrance, graded the III not be recommended to be re			
CE 4	Construction Entrance	Southern section	8/9/2023	Active	Yes	
Current Condition:	Rock should be added to the	Fair Condition - 70% Effective - TAB Construction installed a rock construction entrance prior to the inspection on 8/9/2 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 remir				
D 1	Diversion	N17-E17	8/14/2020	Active	Yes	
Current Condition:			prior to the 7/18/22 inspection		163	
D 2	(CIR #20575), 2/1/24, 4/5/2 Diversion	<mark>24, 5/10/24, 6/13/24, 7/5/</mark> N17-U17	24 , 8/8/24 8/14/2020	Active	No	
Current Condition:	Good Condition - Gene Gr	aves installed the diversi	on prior to the 7/13/22 inspection	on.		
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 o /20/21. Gene Graves reir	the 1/13/21 inspection. JC par diversion is redefined. JC Exca nstalled the diversion prior to the	vation/Gene Graves re	installed the dive	
D4	Diversion	East of SB A	10/13/2022	Active	No	
Current Condition:	•		sion prior to the inspection on Graves reinstalled the diversion			
D 5	Diversion	West of SB B	10/13/2022	Active	No	
Current Condition:	Good Condition - Gene Gradiversion prior to the inspe		sion prior to the inspection on		contractor remov	
			Craves remistance the diversion			
D 6	Diversion	SW of SB C		Removed		
Current Condition:	Removed - D6 has been re	SW of SB C	as of the 10/6/2020 revision.	Removed		
Current Condition: D 7	Removed - D6 has been re Diversion	SW of SB C emoved from the SWPPF S of SB A	² as of the 10/6/2020 revision.	Removed Removed	n on 4/5/23.	
Current Condition: D 7 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta	P as of the 10/6/2020 revision.	Removed Removed necessary as of the 7/2	n on 4/5/23.	
Current Condition: D 7 Current Condition: D 8	Removed - D6 has been re Diversion Removed - Due to paving a Diversion	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021	Removed Removed	n on 4/5/23.	
Current Condition: D 7 Current Condition: D 8 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC instal	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021	Removed Removed necessary as of the 7/2 Active	n on 4/5/23.	
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9	Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed Removed necessary as of the 7/2 Active Removed	6/22 inspection.	
Current Condition: D 7 Current Condition: D 8 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 led the diversion prior to X15-SB B	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021	Removed Removed necessary as of the 7/2 Active Removed	6/22 inspection.	
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion Removed - Due to paving a Diversion	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021 the 7/26/22 inspection.	Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	6/22 inspection.	
Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10	Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC instal Diversion Removed - Due to paving a Diversion Removed - D10 has been Diversion	SW of SB C emoved from the SWPPF S of SB A and the site being vegeta M25-N17 ed the diversion prior to X15-SB B and the site being vegeta AA10-AA9 removed from the SWPF S of SB C	P as of the 10/6/2020 revision. Ited the diversion is no longer r 1/20/2021 the 7/26/22 inspection. Ited the diversion is no longer r	Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed Removed Removed	6/22 inspection.	

D 12	Diversion	E of SB B	1	Damayad	1
Current Condition:	Diversion		I r paving prior to the 7/26/22 ins	Removed	1
ET 1	Erosion Control Terrace	See SWPPP Map	r paving prior to the 7/26/22 ins	Removed	1
Current Condition:	Removed - Due to paving		L necessary as of 5/18/22	rtemoved	
	' '		1		1
ET 2	Erosion Control Terrace	See SWPPP Map	15/40/00	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	led the terrace prior to th	ie 7/26/22 inspection.		
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No 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.
EM 0	For size Constant Metting	C CW/DDD M	1 2/5/2024	D10	I NI-
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021 led within the seeding window	Pending	No No roachos final grado
Current Condition.	Feliding - The elosion con	IIOI IIIalliily will be ilistali	led within the seeding window	wileli lile associaled a	rea reacries illiai grade.
EM 4	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			led within the seeding window		
					· · · · · · · · · · · · · · ·
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	trol matting will be install	led within the seeding window	when the associated a	rea reaches final grade.
EM 6	Erosion Control Matting	See SWPPP Map	3/5/2021	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.
	F	0 0000000000000000000000000000000000000	0/5/000 :		1
EM 7	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No No
Current Condition:	renaing - The erosion con	troi matting will be install	led within the seeding window	wnen the associated a	rea reacnes final grade.
FT X	Fuel Tank	On Site	4/17/2024	Active	No
Current Condition:			ole walled fuel tank on site prio		
			I		T
FT Y Current Condition:	Fuel Tank	On Site	I ed from the site prior to the ins	Removed	<u> </u>
Current Condition.	Removed - The double wa			T	1
IF 1-32	Inlet Filters	Interior Streets curb	5/17/2023	Active	No
	ITHICK T HIGHS	inloto	3/11/2023	7101170	
Current Condition:		inlets			nection on 5/17/23 D.R.
Current Condition:	Good Condition - Commer	cial Seeding installed inlet filters in front of active	I et filters in all interior street cur lots prior to the inspection on 9	b inlets prior to the ins	•
Current Condition: Lot 8	Good Condition - Commer Horton cleaned out the inle	cial Seeding installed inlet filters in front of active	I et filters in all interior street cur lots prior to the inspection on 9	b inlets prior to the ins	•
	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot Active - D R Horton began inspection on 7/3/24. E&A	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior t	Let filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23.	b inlets prior to the ins 9/13/23. Commercial S Active	eeding cleaned out all No in the ROW during the
Lot 8 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot Active - D R Horton began inspection on 7/3/24. E&A the inspection on 7/17/24.	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior to inspector will monitor for	l et filters in all interior street cur lots prior to the inspection on 9 e inspection on 11/15/23. 7/3/2024 to the inspection on 7/3/24. A craft BMP installation. D R Horton	b inlets prior to the ins binlets prior to the ins binlets prior to the ins binlets and commercial S Active Active Intrinsic was observed removed the dirt piles	No in the ROW during the from the ROW prior to
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Lot 8 Current Condition: Lot 9 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 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot 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 the inspection on 7/3/24. E&A Individual Lot Removed - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 dded the lot prior to the inspector will monitor for Lot 11 on began excavating the 10/24. D R Horton remonthe inspection on 5/8/24 Lot 12 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 Lot 14 dded the lot prior to the inspection installed silt fence alocated the lot prior to the inspection installed silt fence alocated the lot prior to the inspection of the lot 18 dded the lot prior to the inspection of the lot 18 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the lot prior to the inspection of the lot 19 dded the	let filters in all interior street cur lots prior to the inspection on \$2 \text{ inspection on \$1.115/23.} 7/3/2024 To the inspection on 7/3/24. A crown be inspection on 7/24/24. 4/10/2024 Inspection on 7/24/24. 4/10/2024 Inspection on 1/3/24 inspection on 4 wed the dirt piles from the ROV inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24.	b inlets prior to the ins in binlets prior to the ins in binlets prior to the ins in including in the installation. Active lirt piles was observed removed the dirt piles Active lirt piles was observed stallation. Removed Active //10/24. A dirt pile was vand installed straw was and installed straw was removed Removed Removed Active lies inspection on 10/25/	No in the ROW during the from the ROW prior to No in the ROW during the from the ROW during the No observed in the ROW vattles around the
Lot 8 Current Condition: Lot 9 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 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot 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 the inspection on 7/3/24. E&A Individual Lot Removed - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 dded the lot prior to the inspector will monitor for Lot 11 on began excavating the 10/24. D R Horton remote the inspection on 5/8/24 Lot 12 dded the lot prior to the inspection on 5/8/24 Lot 13 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection on 5/8/24 dded the lot prior to the inspection installed silt fence alcompanies and the lot prior to the inspection of the	let filters in all interior street cur lots prior to the inspection on \$2 \text{ inspection on \$1.115/23.} 7/3/2024 To the inspection on 7/3/24. A crown be inspection on 7/24/24. 4/10/2024 Inspection on 7/24/24. 4/10/2024 Inspection on 1/3/24 inspection on 4 wed the dirt piles from the ROV inspection on 7/17/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24.	b inlets prior to the ins in inlets prior to the ins inlets prior to the inspection on 10/25/ Removed	No in the ROW during the from the ROW prior to No in the ROW during the from the ROW during the No observed in the ROW vattles around the
Lot 8 Current Condition: Lot 9 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 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 20	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot 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 the inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soon Individual Lot Good Condition - D R Horton soon Individual Lot Removed - D R Horton soon Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 dded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 on installed silt fence alco Lot 17 dded the lot prior to the in Lot 18 dded the lot prior to the in Lot 18 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 20	let filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23. 7/3/2024 To the inspection on 7/3/24. A crown be inspection on 7/24/24. 4/10/2024 In the inspection on 7/24/24. 4/10/2024 In the dirt piles from the ROV by the dirt piles from the ROV by the dirt piles from the ROV by the dirt piles from 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24. Inspection on 6/12/24. Inspection on 7/17/24.	b inlets prior to the ins in binlets prior to the ins in binlets prior to the ins in inlets prior to the inspection on 10/25/ Removed	No in the ROW during the from the ROW prior to No in the ROW during the from the ROW during the No observed in the ROW vattles around the
Lot 8 Current Condition: Lot 9 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 16 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 18 Current Condition: Lot 18 Current Condition: Lot 19 Current Condition:	Good Condition - Commer Horton cleaned out the inle inlet filters on the western I Individual Lot 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 the inspection on 7/3/24. E&A Individual Lot Removed - D R Horton began inspection on 7/3/24. E&A Individual Lot Removed - D R Horton soo Individual Lot Good Condition - D R Hort during the inspection on 4/perimeter of the lot prior to Individual Lot Removed - D R Horton soo Individual Lot	cial Seeding installed inlet filters in front of active half of the site prior to the Lot 8 excavating the lot prior to inspector will monitor for Lot 9 excavating the lot prior to inspector will monitor for Lot 10 dded the lot prior to the in Lot 11 on began excavating the 10/24. D R Horton remove the inspection on 5/8/24 Lot 12 dded the lot prior to the 7 Lot 13 dded the lot prior to the in Lot 14 dded the lot prior to the in Lot 15 dded the lot prior to the in Lot 16 on installed silt fence alco Lot 17 dded the lot prior to the in Lot 18 dded the lot prior to the in Lot 18 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 19 dded the lot prior to the in Lot 20	let filters in all interior street cur lots prior to the inspection on Se inspection on 11/15/23. 7/3/2024 To the inspection on 7/3/24. A crown be inspection on 7/24/24. 4/10/2024 In the inspection on 7/24/24. 4/10/2024 In the dirt piles from the ROV by the dirt piles from the ROV by the dirt piles from the ROV by the dirt piles from 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 1/3/24. Inspection on 5/29/24. Inspection on 6/12/24. Inspection on 6/12/24. Inspection on 7/17/24.	b inlets prior to the ins in inlets prior to the ins inlets prior to the inspection on 10/25/ Removed	No in the ROW during the from the ROW prior to No in the ROW during the from the ROW during the No observed in the ROW vattles around the

	during the inspection on 5/	/1/24. D R Horton remove	lot prior to the inspection on ed the dirt pile from the ROW I silt fence along the back of the	prior to the 5/15/24 insp	pection. D R Horton
Lot 22	Individual Lot	Lot 22	5/1/2024	Active	No
Current Condition:	during the inspection on 5/ installed wattles around th	/1/24. D R Horton remove e perimeter of the lot and	lot prior to the inspection on ed the dirt piles from the ROW I silt fence along the back of the tof the lot prior to the inspect	I prior to the inspection he 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	dded the lot prior to the in	rspection on 12/13/23.	-!	!
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 12/13/23.	•	•
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23.		
Lot 26	Individual Lot	Lot 26	<u>.</u>	Removed	
Current Condition:	Removed - D R Horton so		nspection on 12/6/23.	1101110100	
Lot 27	Individual Lot	Lot 27	I	Removed	1
Current Condition:	Removed - D R Horton so		spection on 12/6/23	Removed	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	l No
Current Condition:			ong the north edge of the lot pr		
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton so	dded the lot prior to the in	nspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30	6/26/2024	Active	No
Current Condition:	east side of the lot prior to	the inspection on 6/26/2	lot prior to the inspection on 4. A dirt pile was observed alo nd installed straw wattles alor	ong the ROW during the	e inspection on 6/26/24.
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:	1	•	to the inspection on 7/10/24. And the installation. D R Horto	•	•
Current Condition:	Removed - D R Horton so		enaction on 12/13/23	Removed	
Lot 46	Individual Lot	Lot 46	5/1/2024	Active	No
Current Condition:	Good Condition - D R Hort	ton began excavating the	e lot prior to the inspection on and the dirt pile from the ROW	5/1/24. A dirt pile was o	
	installed straw wattles alor	ng the front of the lot prior	r to the inspection on 5/29/24. R Horton repositioned the wa	•	ed the wattles along the
Lot 47	installed straw wattles alor front of the lot prior to the i	ng the front of the lot prior	r to the inspection on 5/29/24.	•	ed the wattles along the
Lot 47 Current Condition:	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor	Lot 47 Lot 47 ton began excavating the front of the lot prior inspection on 6/12/24. D Lot 47 Lot 47 ton began excavating the following the front of the lot prior inspection on 6/12/24. D	r to the inspection on 5/29/24. R Horton repositioned the war	Active 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 wattles along the
Current Condition: Lot 48	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot	Lot 47 Lot 47 Lot 47 Lot Began excavating the front of the lot prioring the front of the lot prioring pection on 6/12/24. D Lot 48	r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 Into the dirt pile from the ROW reposition on 5/29/24. R Horton repositioned the war 5/1/2024	Active Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione ttles along the front of the Active	No bserved along the vection. D R Horton ed the wattles along the ROW pection. D R Horton ed the wattles along the ne lot prior to the
Current Condition:	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor installed straw wattles alor	Lot 47 ton began excavating the front of the lot priorinspection on 6/12/24. D Lot 47 ton began excavating the 71/24. D R Horton remove go the front of the lot priorinspection on 6/12/24. D Lot 48 ton began excavating the 71/24. D R Horton remove go the front of the lot prioring the front of the lot priorinspection on 6/12/24.	r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024. It of prior to the inspection on ed the dirt pile from the ROW r to the inspection on 5/29/24. R Horton repositioned the war	Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione ttles along the front of the Active Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione	No bserved along the wattles along the ne lot prior to the No bserved along the ROW pection. D R Horton and the wattles along the ne lot prior to the No bserved along the ROW pection. D R Horton and the wattles along the determined the wattles along the wattles along the
Current Condition: Lot 48	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspe	Lot 47 ton began excavating the front of the lot priorinspection on 6/12/24. D Lot 47 ton began excavating the 71/24. D R Horton remove go the front of the lot priorinspection on 6/12/24. D Lot 48 ton began excavating the 71/24. D R Horton remove go the front of the lot prioring the front of the lot priorinspection on 6/12/24.	r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 to lot prior to the inspection on ed the dirt pile from the ROW r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 to the prior to the inspection on ed the dirt pile from the ROW r 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 ttles along the front of the Active Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione	No bserved along the wattles along the ne lot prior to the No bserved along the ROW pection. D R Horton and the wattles along the ne lot prior to the No bserved along the ROW pection. D R Horton and the wattles along the determined the wattles along the wattles along the
Current Condition: Lot 48 Current Condition:	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Hord during the inspection on 5/installed straw wattles alor inspection on 5/installed straw wattles alor during the inspection on 5/installed straw wattles alor	Lot 47 Lot 47 Lot 47 Lot 47 Lot 48 Lot 48 Lot 48 Lot 48 Lot 49 Lot 49	r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 to the prior to the inspection on ed the dirt pile from the ROW r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 to the prior to the inspection on ed the dirt pile from the ROW r to the inspection on 5/29/24. R Horton repositioned the war to the inspection on 5/29/24. R Horton repositioned the war	Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione ttles along the front of the 5/15/24. A dirt pile was o prior to the 5/15/24 insp Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione ttles along the front of the 5/15/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione to the 5/15/24 insp D R Horton repositione	No beserved along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the wattles along the
Current Condition: Lot 48 Current Condition: Lot 49	installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/31/24. Individual Lot Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 7/10/24. Individual Lot Good Condition - D R Horduring the inspection on 7/10/24. Good Condition - D R Horduring the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection of 5/installed straw wattles alor front of the lot prior to the inspection of 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of the lot prior to the inspection on 5/installed straw wattles alor front of th	Lot 47 Lot 47 Lot 47 Lot 47 Lot 48 Lot 48 Lot 48 Lot 48 Lot 49 Lot 49	r to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 lot prior to the inspection on ed the dirt pile from the ROW to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 lot prior to the inspection on ed the dirt pile from the ROW to the inspection on 5/29/24. R Horton repositioned the war to the inspection on 5/29/24. R Horton repositioned the war 5/1/2024 lot prior to the inspection on ed the dirt pile from the ROW to the inspection on 5/29/24. The tothe inspection on 1/29/24 to the dirt pile from the ROW 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 ttles along the front of the 5/15/24. A dirt pile was o prior to the 5/15/24 insp Active 5/1/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione ttles along the front of the 5/15/24. A dirt pile was o prior to the 5/15/24 insp D R Horton repositione to the 5/15/24 insp D R Horton repositione	No beserved along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the me lot prior to the No beserved along the ROW pection. D R Horton and the wattles along the wattles along the
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Current Condition:	during the inspection on 6/	12/24. E&A inspector wil	lot prior to the inspection on 6 I monitor for dirt pile removal. In reinstalled wattles along the	D R Horton installed wa	attles along the front of
Lot 53	Individual Lot	Lot 53	6/12/2024	Active	No
Current Condition:	during the inspection on 6/	12/24. E&A inspector wil	lot prior to the inspection on 6 I monitor for dirt pile removal. In repositioned the wattles alor	D R Horton installed wa	attles along the front of
Lot 54	Individual Lot	Lot 54	7/3/2024	Active	No
Current Condition:	inspection on 7/3/24. E&A	inspector will monitor for	o the inspection on 7/3/24. A o	tallation.	
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	Active	Yes
SB A Current Condition:	secured a portable toilet or prior to the 7/13/22 inspect Nelson Construction instal and secured a portable toil secured three portable toil site prior to the inspection 1.) The portable toilet on L 2.) The portable toilet in portable toil	n site prior to the inspectition. Cedar Construction led and secured a portablet on the southern portio ets on site prior to the inson 4/3/24. D R Horton inso 30 should be secured. Phase II should be stoo ed to complete by 7/3/24 is informed to complete by 7/3/24 is informed to complete by 7/3/24 is informed to complete by 5/3/24 is informed to	d up and secured. Not done as of the last inspec	ction stood up and section the site prior to the in pection on 1/25/23. TAI stion on 8/9/23. D R Hoton removed two of the 30 prior to the inspection. Active To the 1/13/21 inspection the process of installingion on 6/1/22. Hausman thank during the 8/10/	No on. JC Excavation g the riser during the necessary of the reservation of the riser during the necessary o
SB B Current Condition:	inspection on 8/30/23. Sediment Basin	V7	10/28/2020 prior to the 10/28/20 inspection	Active	Yes
	will be made at this time an inspection. JC repaired the basin during the inspectior inspector repainted the cle The baffle needs to be inst JC Excavation/Gene Grave	and the E&A inspector will be erosion around the rise of an 4/6/22. CDS Enterprianout mark on the rise of talled per the SWPPP. Les were informed to com 3/26/21, 4/16/21, 5/20/21	is doing work on the riser durit continue to monitor. JC back prior to the inspection on 9/15 ise completed cleanout of the during the 8/10/22 inspection. plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8/52)	filled around the riser p 5/21. CDS Enterprise b basin prior to the inspe of the last inspection.	rior to the 8/2/21 egan cleaning out the ction on 6/29/22. E&A JC Excavation/Gene
SB C	Sediment Basin	Z4	10/28/2020	Active	No
Current Condition:	mark during the 11/4/20 in Enterprise was dewatering to the inspection on 6/22/2 cleaned out the basin prior	spection. CDS Enterprise the basin into silt fence Section 2. Kenny Digs Dirt began to the inspection on 8/30	n prior to the 10/28/20 inspection by a prior to the 10/28/20 inspection on 5/10/20 in cleaning out the basin prior to 20/23. Commercial Seeding replaced erosion prior to the property of the prepaired erosion prior to the	during the inspection of 22. CDS completed clean the inspection on 8/16 aired the erosion rill pri	on 4/6/22. CDS anout of the basin pric 6/23. Kenny Digs Dirt or to the inspection or
SF 1	Silt fence	N side of Site	10/20/2020	Active	No
Current Condition:	B to install storm. E&A ins 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in	pector will continue to mo stalled, repaired, and exte ence from SB B to SB A p spection on 11/22/22. Ge	the 10/20/20 inspection. JC Exporter. Great Plains installed a cended the silt fence up to SB Borior to the 7/13/22 inspection. ene Graves reinstalled and reperations the west edge of the signal of	berm along the creek p prior to the inspection An unknown contracto paired the silt fence prio	orior to the inspection on 4/19/22. Gene r removed a portion o r to the inspection on
SF 2	Silt fence	West End of Meridian Street		Removed	
Current Condition:	Removed - Crops are out of SF 1.		0/20/20 inspection, silt fence be	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:	Good Condition - Dave Do fence was backfilled prior t recommended on 6/8/21. I silt fence prior to the inspe-	Il installed some of the si o the 3/31/21 inspection. Hawkins Construction ren ction on 8/17/21. Gene G	It fence prior to the 1/28/2021 it West end of drainage is fully noved the northern run of silt feraves cleaned out the silt fence 2. The silt fence was partially of	nspection. The underr regetated so silt fence ence, graded the area, e and extended the silt	mined portion of the silt is no longer and installed their own fence around the west			
			n in the area no maintenance		opeousii 511 15/15/25.			
SF 5	Silt fence	Interior streets	6/13/2022	Active	Yes			
Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves installed silt fe along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt fence along 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 contin to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on interior street corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run prior to the inspection on 6/5/24. 1.) Silt fence needs to be trenched in on the west end of the run from sanitary sewer installation.							
	2.) Escaped sediment on M 1.) TAB was informed to co (CIR #20575), 2/1/24, 4/5/2	Meridian Street should be complete by 10/11/23. Not 24, 5/10/24, 6/13/24, 7/5/	cleaned up or stabilized. done as of the last inspection.	. TAB Construction was				
STR	Streets	Giles Road/180th	7/28/2020	Active	Yes			
Current Condition:	Fair Condition - No major o	Street Street OF CDS Fr		ound SR R and C prior	to the inspection on			
	Fair Condition - No major signs of track off. CDS Enterprise cleaned the streets around SB B and C prior to the inspection on 6/29/22. Street cleaning was in progress by OPPD during the inspection on 3/1/23. Gene Graves Development cleaned the street prior to the inspection on 5/3/23. Peter Katt cleaned the streets prior to the inspection on 8/9/23. Mud was observed in street during the 8/16/23 inspection. Streets were cleaned by Kenny Digs Dirt prior to the inspection on 8/30/23. D R Horton cleaned the streets prior to the inspection on 11/1/23. TAB Construction cleaned Meridian Street prior to the inspection on 2/14/24. Streets should be cleaned in front of all active lots daily or as needed.							
	6/27/24, 7/4/24	. ,	ot done as of the last inspection	I. D K HOILOII Was Telli	inded on 5/10/24,			
SWPPP Sign	Misc./Other	S 148th Ave & Meridian St.	8/10/2020	Active	No			
Current Condition:	SWPPP sign during the ins during the inspection on 10	spection on 2/22/22. E&A)/19/22. E&A inspector re	PP sign at Y3 during the 8/10/2 A inspector reinstalled the SWF einstalled the SWPPP sign dur and Giles prior to the inspectio	PPP sign at S 148th Aving the inspection on 1	e and Meridian St.			
WO 1	Concrete Washout	On Site	3/5/2021	Active	Yes			
Current Condition:			shout on site prior to the inspe					
	concrete waste outside the Concrete waste outside of	concrete washout prior the washout should be c	to the inspection on 9/27/23. Ideaned up per CIR #21387. Iot done as of the last inspection					
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			<u> </u>				
		<u> </u>						
CE 1	Construction Entrance	Windsor West A Cary Street	par unents	Removed				
Current Condition:		•	I for paving prior to the inspection					
	, ,							
CE 2	Construction Entrance	S 183rd Ave	11/1/2023	Active	No			
Current Condition:		led rock to the construction	rises installed a rock construct on entrance prior to the inspec tion on 7/10/24.		'			
CE 3	Construction Entrance	Meridian Street		Removed				
Current Condition:	, and the second	· · · · · · · · · · · · · · · · · · ·	nce prior to the inspection on 1					
CE 4	Construction Entrance	S 181st Street	2/7/2024	Active	No			
Current Condition:			rises installed a rock construct on entrance prior to the inspec	•	e 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	ed within the seeding window	when the associated ar	ea reaches final grade.			
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No			

Current Condition:	the fuel tank and stained s	soils from the site prior to e inspection on 1/10/24.	k on site prior to the inspection the inspection on 11/29/23. Evergreen Enterprises remov	Evergreen Enterprises in	stalled a double wal
IF 1	Inlet Filter	Southwest corner of site	12/11/2023	Pending	No
Current Condition:	Pending - Inlet filter will be		ı stalled and is at or below grad	 de.	!
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.	•	•	•	
IF 3	Inlet Filter	North of IF 2	12/11/2023	Pending	No
Current Condition:	at or below grade.	•	prior to the 3/6/24 inspection.	·	nstalled when the in
IF 4	Inlet Filter	North of IF 2	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 in
IF 5	at or below grade. Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Ente at or below grade.	rprises installed the inlet	prior to the 3/6/24 inspection.	Inlet protection will be in	nstalled when the in
IF 8	Inlet Filter	North of IF 7	7/10/2024	Active	No
Current Condition:			ne inlet prior to the 3/6/24 ins	pection. Evergreen Ente	rprises installed inle
	protection prior to the insp				
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No No
Current Condition:	protection prior to the insp	ection on 7/10/24.	ne inlet prior to the 3/6/24 ins		
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No No
Current Condition:	protection prior to the insp	ection on 7/10/24.	ne inlet prior to the 3/6/24 ins		
IF 11 Current Condition:	Inlet Filter	South of IF 10	12/11/2023 prior to the 4/10/24 inspection	Pending Inlet protection will be	No No
	is at or below grade.				
IF 12 Current Condition:	Inlet Filter	Middle of the site	12/11/2023 prior to the 4/10/24 inspection	Pending Pending	No No
	is at or below grade.			·	
IF 13 Current Condition:	Inlet Filter	South of IF 12	12/11/2023 prior to the 4/24/24 inspection	Pending Inlet filter will be instal	No
	installed and is at or below	v grade.	•		
IF 14	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pr	· · · · · · · · · · · · · · · · · · ·	
IF 15	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:	1	•	ne inlet and inlet protection pr	•	
IF 16	Inlet Filter	East edge of site	11/8/2023	Active	No No
Current Condition:			ne inlet and inlet protection pr		
IF 17 Current Condition:	Inlet Filter	East edge of site	11/8/2023 ne inlet and inlet protection pr	Active	No No
				1	
MS 1	Material Storage	On Site	10/11/2023	Active	No
Current Condition:	Good condition - Storm pi		10/44/2022	1	
PB X Current Condition:	Portable Bathroom	On Site	10/11/2023 secured a portable toilet on	Active	Yes
Carrent Condition.		on site should be secur	e toilet adjacent to CE 3 prior	The second secon	1 0
SF 1	Silt fence	East side of Site	5/8/2024	Active	No
Current Condition:	Good Condition - Evergree	en Enterprises installed th	ne silt fence prior to the inspe	ction on 5/8/24.	
SF 2	Silt fence	West side of site	11/8/2023	Active	No
Current Condition:	Good Condition - Evergree multiple locations during the	en Enterprises installed the inspection on 1/24/24.	e silt fence prior to the inspe Evergreen Enterprises partia ence prior to the inspection of	ction on 11/8/23. The sil	It fence was damage
SF 3	Silt fence	North side of site	10/11/2023	Active	No
Current Condition:	in multiple locations during inspection on 2/7/24. Ever	g the inspection on 1/24/2 green Enterprises repaire	ne silt fence prior to the inspenda. Evergreen Enterprises pand the silt fence prior to the infect of the silt fence prior to the silt fence p	rtially repaired the silt fer spection on 3/13/24. Ev	nce prior to the ergreen Enterprises

STR 01	Streets	External and Internal Streets	10/11/2023	Active	Yes		
Current Condition:	exterior streets prior to the Exterior streets should be	inspection on 4/10/24. cleaned daily or as neede	streets prior to the inspection of the ded. y 5/2/24. Not done as of the last	·			
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	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergreen Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. Evergreen Enterprises removed all concrete waste from the site prior to the inspection on 4/17/24. Concrete waste outside of the washouts should be removed from the site. Evergreen Enterprises was informed to complete by 5/8/24. Not done as of the last inspection. Evergreen Enterprises was					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No		
Current Condition:	Pending - Waste will be co						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Brega M Wantt			Reviewed By:	Pet Se		