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

Engineering Answers

E&A - P2017.483.002

		Bill SID - P201	7.483.010					
Inspector: Bryce Wright					Stage			
	Windsor West GRE-20190812-5114-GP1 CSW-201903993					1		
Project Name:								
For Week Ending:		68136	i					
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 '		
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	10/9/2024	Sunny 78	1:25 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:								

Construction Sequencing:

/hich 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). Seeding and matting installed around entrance sign (9/11/24). West edge of apartment complex was seeded and matted (10/9/24).

Checklist Questions:

N/A

e 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

N/A

No

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

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 inactive during the current inspection.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

Unique Name	Type	Location	Projected Install Date	Status	Maintenar
CE 1	Construction Entrance	Giles Road (BB3)	i i ojectoù illetali Date	Removed	
Current Condition:		\ /	ruction entrance prior to the ins		l .
CE 2	Construction Entrance	180th Street (DD9)		Removed	I
Current Condition:	Removed - All entrances a	, ,	of the cite on of E/19/22	Removed	
		<u>'</u>	e of the site as of 5/16/22.		
CE 3	Construction Entrance	L3		Removed	
Current Condition:		Construction entrance wi	struction entrance, graded the II not be recommended to be re		
CE 4	Construction Entrance	Southern section		Removed	
Current Condition:	Removed - The construction	n entrance is no longer i	needed due to phase 2 being p	aved as of the inspect	ion on 10/2/24.
D 1	Diversion	N17-E17	8/14/2020	Active	Yes
	TAB was informed to comp (CIR #20575), 2/1/24, 4/5/2	lete by 10/11/23. Not do 4, 5/10/24, 6/13/24, 7/5/		B Construction was re	
D 2	Diversion	N17-U17	8/14/2020	Active	No
Current Condition:	Good Condition - Gene Gra	ives 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 inspection to the inspection on 4/	ector will monitor as the o 20/21. Gene Graves rein	the 1/13/21 inspection. JC par diversion is redefined. JC Exca estalled the diversion prior to the	vation/Gene Graves re le inspection on 10/13/	einstalled the diversity 22.
D 4	Diversion	East of SB A	10/13/2022	Active	
Current Condition:	1600d Condition - Gene Gra			40/40/00 A	No No
			sion prior to the inspection on Graves reinstalled the diversion		contractor remo
D 5	diversion prior to the inspec	west of SB B	Graves reinstalled the diversion 10/13/2022	n prior to the inspection Active	contractor remon on 4/5/23.
D 5 Current Condition:	Diversion Good Condition - Gene Gra	West of SB B aves reinstalled the diver	Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo
	Diversion Good Condition - Gene Gradiversion prior to the inspect	West of SB B west reinstalled the diverstion on 11/22/22. Gene SW of SB C	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion	n prior to the inspectio Active 10/13/22. An unknown	n on 4/5/23. No contractor remo
Current Condition: D 6 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspect	West of SB B West of SB B ves reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on	Active 10/13/22. An unknown n prior to the inspectio	n on 4/5/23. No contractor remo
Current Condition: D 6 Current Condition: D 7	Diversion Good Condition - Gene Gradiversion prior to the inspective sign of the prior to the prior to the prior to the inspective sign of the prior to the prio	West of SB B west reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion 2 as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.
D 6 Current Condition: D 7 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspector of th	West of SB B Ives reinstalled the diversition on 11/22/22. Gene SW of SB C Moved from the SWPPF S of SB A Ind the site being vegetar	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2	No contractor remon on 4/5/23. No contractor remon on 4/5/23.
D 6 Current Condition: D 7 Current Condition: D 7 Current Condition: D 8	Diversion Good Condition - Gene Gradiversion prior to the inspective sion prior sion sion sion sion sion sion sion sion	West of SB B Ives reinstalled the divertion on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A Ind the site being vegeta M25-N17	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer response to the diversion is no longer response.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23.
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspective sion prior sion prior sion prior sion prior sion good Condition - JC installing six prior sion sion sion sion sion sion sion sion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C Moved from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer response to the diversion is no longer response.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active	contractor remon on 4/5/23. No contractor remon on 4/5/23.
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D 6 Current Condition: D 7 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspectiversion Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C MOVED from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Inted the diversion is no longer response to the diversion is no longer response.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 8 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspectiversion Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion	West of SB B IVES reinstalled the diversition on 11/22/22. Gene SW of SB C MOVED from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. ted the diversion is no longer recommended the diversion is no longer recommended. It is a second to the 1/20/2021 the 7/26/22 inspection.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 9 Current Condition: D 10 Current Condition:	Diversion Good Condition - Gene Gradiversion prior to the inspect Diversion Removed - D6 has been re Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion Removed - Due to paving a Removed - Due to paving a Removed - Due to paving a	West of SB B Ives reinstalled the diversition on 11/22/22. Gene SW of SB C moved from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B Ind the site being vegeta AA10-AA9 emoved from the SWPPF	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. ted the diversion is no longer recommended the diversion is no longer recommended. It is a second to the 1/20/2021 the 7/26/22 inspection.	Active 10/13/22. An unknown n prior to the inspectio Removed Removed necessary as of the 7/2 Active Removed necessary as of the 7/2 Removed	No contractor remon on 4/5/23. No contractor remon on 4/5/23. 26/22 inspection. No
D 6 Current Condition: D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: D 10 Current Condition: D 10 Current Condition: D 11	Diversion Good Condition - Gene Gradiversion prior to the inspect diversion prior to the inspect diversion prior to the inspect Diversion Removed - D6 has been reduced by Diversion Removed - Due to paving a Diversion Good Condition - JC install Diversion Removed - Due to paving a Diversion Removed - Due to paving a Diversion Removed - D10 has been reduced by Diversion	West of SB B Ives reinstalled the diversition on 11/22/22. Gene SW of SB C Moved from the SWPPF S of SB A Ind the site being vegeta M25-N17 ed the diversion prior to X15-SB B Ind the site being vegeta AA10-AA9 emoved from the SWPF S of SB C	Graves reinstalled the diversion 10/13/2022 sion prior to the inspection on Graves reinstalled the diversion P as of the 10/6/2020 revision. Ited the diversion is no longer recommendation of the 1/26/22 inspection. Ited the diversion is no longer recommendation. Ited the diversion is no longer recommendation.	Active 10/13/22. An unknown In prior to the inspection Removed Removed Recessary as of the 7/2 Active Removed Recessary as of the 7/2 Removed Recessary as of the 7/2 Removed Recessary as of the 7/2 Removed	contractor remon on 4/5/23. No contractor remon on 4/5/23. No 26/22 inspection. No
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Current Condition:	Removed - Due to paving	the terrace is no longer r	necessary as of 5/18/22		
	' '		T		ı
ET 2 Current Condition:	Erosion Control Terrace Removed - Due to paving	See SWPPP Map	necessary as of 5/18/22	Removed	
ET 3			8/14/2020	A ativo	No
Current Condition:	Erosion Control Terrace Good Condition - JC instal	See SWPPP Map		Active	I INO
		•	<u> </u>	1 5 "	
EM 1	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be instal	ed within the seeding window	wnen the associated a	rea reacnes final grade
EM 2	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:			ed within the seeding window		
			g		· · - · · · · · · · · · · · · · ·
EM 3	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
			I		
EM 4 Current Condition:	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	No
Current Condition:	Pending - The erosion con	troi matting will be instal	ed within the seeding window	when the associated a	rea reaches illiai grade
EM 5	Erosion Control Matting	See SWPPP Map	3/5/2021	Pending	l No
Current Condition:			led within the seeding window		
		a or making min 20 motal	ea mam are secanig imaen		. oa roadinoo iina graad
EM 6	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 7	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
FT V	First Table	0:- 0:4-	1/47/0004	D10	l N-
FT X Current Condition:	Fuel Tank	On Site	4/17/2024 ed fuel tank on site prior to the	Pending	No No Coder Construction
Current Condition.			n 8/21/24. Cedar Construction		
			the fuel tank from the site prior		
	111000011011 011 0/ 1 1/2 1: 1/ 12	o Contraction Tomovou	and radi tarik from the cite prior	to the mopeotion on o	10/21.
FT Y	Fuel Tank	On Site	I	Removed	T
Current Condition:			I ed from the site prior to the ins		
Current Condition.	Removed - The double wa	Interior Streets curb	T	T	I
IF 1-32	Inlet Filters	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et filters in all interior street cu	the inlets prior to the ins	pection on 5/17/23 D.F
	•	•	lots prior to the inspection on 9	•	•
	inlet filters on the western I				5
Lot 5	Individual Lot	Lot 5	8/28/2024	Active	No
Current Condition:	Good Condition - D R Hort	ton began excavating the	e lot prior to the inspection on 8	8/28/24 A dirt piles was	s observed in the ROW
Current Condition:			e lot prior to the inspection on 8		
Current Condition:	during the inspection on 8/	28/24. Silt fence 5 was in	e lot prior to the inspection on a nstalled along the front of the lo or to the inspection on 8/28/24	ot prior to the lot becon	ning active. D R Horton
Current Condition:	during the inspection on 8/installed and secured a po	28/24. Silt fence 5 was in rtable toilet on the lot pri	nstalled along the front of the lo	ot prior to the lot becon . D R Horton removed	ning active. D R Horton the dirt piles from the
Current Condition:	during the inspection on 8/installed and secured a po	28/24. Silt fence 5 was in rtable toilet on the lot pri	nstalled along the front of the loor to the inspection on 8/28/24	ot prior to the lot becon . D R Horton removed	ning active. D R Horton the dirt piles from the
Current Condition: Lot 8	during the inspection on 8/ installed and secured a po ROW prior to the inspectio inspection on 10/9/24. Individual Lot	28/24. Silt fence 5 was in rtable toilet on the lot pri- on on 10/3/24. D R Horto Lot 8	nstalled along the front of the loop to the inspection on 8/28/24 on repositioned the wattles at 7/3/2024	ot prior to the lot becon D R Horton removed long the front of the lo	ning active. D R Horton the dirt piles from the ot prior to the No
	during the inspection on 8/ installed and secured a po ROW prior to the inspectio inspection on 10/9/24. Individual Lot	28/24. Silt fence 5 was in rtable toilet on the lot pri- on on 10/3/24. D R Horto Lot 8	nstalled along the front of the loor to the inspection on 8/28/24 on repositioned the wattles al	ot prior to the lot becon D R Horton removed long the front of the lo	ning active. D R Horton the dirt piles from the ot prior to the No
Lot 8	during the inspection on 8/ installed and secured a po ROW prior to the inspectio inspection on 10/9/24. Individual Lot Good Condition - D R Hord during the inspection on 7/	28/24. Silt fence 5 was in rtable toilet on the lot prin on 10/3/24. D R Horton Lot 8 ton began excavating the 3/24. D R Horton remove	nstalled along the front of the lor to the inspection on 8/28/24 in repositioned the wattles along the state of the inspection on a state of the dirt piles from the ROW	ot prior to the lot become. D R Horton removed long the front of the long. Active 7/3/24. A dirt piles was prior to the inspection	ning active. D R Hortor the dirt piles from the ot prior to the No observed in the ROW on 7/17/24. D R Hortor
Lot 8	during the inspection on 8/ installed and secured a po ROW prior to the inspectio inspection on 10/9/24. Individual Lot Good Condition - D R Horduring the inspection on 7/ installed wattles along the	28/24. Silt fence 5 was in rtable toilet on the lot print on 10/3/24. D R Horton Lot 8 ton began excavating the 3/24. D R Horton removes treet prior to the inspec	nstalled along the front of the loop to the inspection on 8/28/24 on repositioned the wattles at 7/3/2024 e lot prior to the inspection on 7/2/2024	ot prior to the lot become. D R Horton removed long the front of the long. Active 7/3/24. A dirt piles was prior to the inspection	ning active. D R Horton the dirt piles from the ot prior to the No observed in the ROW on 7/17/24. D R Horton
Lot 8	during the inspection on 8/ installed and secured a po ROW prior to the inspectio inspection on 10/9/24. Individual Lot Good Condition - D R Hord during the inspection on 7/	28/24. Silt fence 5 was in rtable toilet on the lot print on 10/3/24. D R Horton Lot 8 ton began excavating the 3/24. D R Horton removes treet prior to the inspec	nstalled along the front of the lor to the inspection on 8/28/24 in repositioned the wattles along the state of the inspection on a state of the dirt piles from the ROW	ot prior to the lot become. D R Horton removed long the front of the long. Active 7/3/24. A dirt piles was prior to the inspection	ning active. D R Hortor the dirt piles from the ot prior to the No observed in the ROW on 7/17/24. D R Hortor
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Current Condition:	Removed - D R Horton soo	ded the lot prior to the ir	nspection on 6/12/24.		
Lot 19	Individual Lot	Lot 19	<u> </u>	Removed	
Current Condition:	Removed - D R Horton soc		nspection on 7/17/24.	Ttomovou	
Lot 20	Individual Lot	Lot 20	1	Removed	
Current Condition:	Removed - D R Horton soc		nspection on 5/29/24.	Removed	
Lot 21	Individual Lot	Lot 21	1	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 8/28/24.	Removed	
Lot 22	Individual Lot	Lot 22	I	Removed	
Current Condition:	Removed - D R Horton soo		spection on 8/28/24	Removed	
Lot 23	Individual Lot	Lot 23	1	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/13/23.	removed	l
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/13/23.	removed	
Lot 25	Individual Lot	Lot 25	1	Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/6/23.	Ttomovou	
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - D R Horton soo		nspection on 12/6/23.	removed	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/6/23.	Ttomovou	
Lot 28	Individual Lot	Lot 28	10/25/2023	Active	No
Current Condition:	Good Condition - D R Hort	on installed silt fence alo	ong the north edge of the lot pri	or to the inspection on	10/25/23. Lot is inactive.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - D R Horton soo	ded the lot prior to the ir	nspection on 10/25/23.		
Lot 30	Individual Lot	Lot 30		Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the ir	nspection on 8/28/24.	•	
Lot 42	Individual Lot	Lot 42	7/10/2024	Active	No
Current Condition:	Good Condition - D R Hor	on began excavating the	e lot prior to the inspection on	7/10/24. A dirt piles was	s observed in the ROW
			Il monitor for BMP installation.		
			n installed wattles along the fro		inspection on 8/21/24.
	D R Horton repositioned	the wattles along the fr	ront of the lot prior to the ins	pection on 10/9/24.	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - D R Horton soc		nspection on 12/13/23.		
Lot 46	Individual Lot	Lot 46	<u>.</u>	Removed	
Current Condition:	Removed - D R Horton soc	ded the lot prior to the ir	nspection on 9/11/24.		ļ.
Lot 47	Individual Lot	Lot 47	1	Removed	
Current Condition:	Removed - D R Horton soc		nspection on 9/11/24.		
 Lot 48	Individual Lot	Lot 48	· 	Removed	
Current Condition:	Removed - D R Horton soo		nspection on 9/11/24.	Removed	
		·	I	I 5 .	I
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - D R Horton soc	ided the lot prior to the ir			
Lot 50	Individual Lot		ispection on 9/11/24.		
		Lot 50	6/5/2024	Active	No
Current Condition:	Good Condition - D R Hort	ton began excavating the	6/5/2024 lot prior to the inspection on 6	6/5/24. A dirt pile was o	bserve along the ROW
	Good Condition - D R Hort during the inspection on 6/	ton began excavating the 5/24. D R Horton remove	6/5/2024 e lot prior to the inspection on 6 ed the dirt piles from the ROW	6/5/24. A dirt pile was openior to the inspection	on 6/12/24. D R Horton
	Good Condition - D R Hort during the inspection on 6/ installed wattles along the	ton began excavating the 5/24. D R Horton remove front of the lot prior to the	6/5/2024 e lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H	6/5/24. A dirt pile was o prior to the inspection orton repositioned the	on 6/12/24. D R Horton wattles along the front of
	Good Condition - D R Hort during the inspection on 6/ installed wattles along the	ton began excavating the 5/24. D R Horton remove front of the lot prior to the	6/5/2024 e lot prior to the inspection on 6 ed the dirt piles from the ROW	6/5/24. A dirt pile was o prior to the inspection orton repositioned the	on 6/12/24. D R Horton wattles along the front of
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Current Condition:	Good Condition - D R Hord during the inspection on 6/ installed wattles along the the lot prior to the inspectio inspection on 10/9/24. Individual Lot Good Condition - D R Hord	ton began excavating the 5/24. D R Horton remove front of the lot prior to the on on 8/21/24. D R Horto Lot 51 ton began excavating the	6/5/2024 e lot prior to the inspection on 6 ed the dirt piles from the ROW e inspection on 7/10/24. D R H on repositioned the wattles a 6/5/2024 e lot prior to the inspection on 6	5/5/24. A dirt pile was of prior to the inspection orton repositioned the long the front of the large Active	bserve along the ROW on 6/12/24. D R Horton wattles along the front of ot prior to the No bserve along the ROW
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	Good Condition - D R Horton began excavating the lot prior to the inspection on 7/3/24. A dirt piles was observed in the ROV during the inspection on 7/3/24. D R Horton removed the dirt piles from the ROW prior to the inspection on 8/14/24. D R Horton installed wattles along the front of the lot prior to the inspection on 8/21/24. D R Horton repositioned the wattles along the front of the lot prior to the inspection on 10/9/24.						
Lot 55	Individual Lot	Lot 55	8/28/2024	Active	No		
Current Condition:			e lot prior to the inspection on				
Current Condition.	during the inspection on 8/2	28/24. D R Horton remov	yed the dirt piles from the RON ne wattles along the front of	W and installed wattles	along the front of the lot		
MS 1	Material Storage	On Site	8/14/2020	Active	No		
Current Condition:	Good condition - Sewer pip	es being stored on site.		•	•		
PB X	Portable Bathroom	On Site		Removed			
Current Condition:	Removed - TAB Construct	ion removed the portable	toilet from the ROW prior to	the inspection on 10/2/2	24.		
SB A	Sediment Basin	M10	1/20/2021	Active	No		
Current Condition:			in and installed the baffle price				
	inspection on 5/18/22. Kers of the basin prior to the ins	sten Construction installe pection on 7/26/22. E&A	. Kersten Construction was in d the riser prior to the inspect inspector painted the cleanous nspection on 8/16/23. Kenny I	tion on 6/1/22. Hausma ut mark during the 8/10/	n cleaned out a portion 22 inspection. Kenny		
SB B	Sediment Basin	V7	10/28/2020	Active	Yes		
Current Condition:	mark during the 11/4/20 ins will be made at this time ar inspection. JC repaired the basin during the inspection	spection. JC Excavation in the E&A inspector will be erosion around the riser on 4/6/22. CDS Enterprinancut mark on the riser defined the	prior to the 10/28/20 inspection is doing work on the riser during continue to monitor. JC back prior to the inspection on 9/1 isse completed cleanout of the during the 8/10/22 inspection.	ing the 7/20/21 inspecti ofilled around the riser p 5/21. CDS Enterprise b	on. No recommendations prior to the 8/2/21 egan cleaning out the		
SB C		3/26/21, 4/16/21, 5/20/21	plete by 3/22/21. Not done as 1, 6/10/21, 6/25/21, 7/17/21, 8 52) 10/28/2020				
Current Condition:			prior to the 10/28/20 inspect				
	Enterprise was dewatering to the inspection on 6/22/2	the basin into silt fence of 2. Kenny Digs Dirt began to the inspection on 8/30	be began cleaning out the basis during the inspection on 5/10/ n cleaning out the basin prior to 0/23. Commercial Seeding re-	22. CDS completed cle to the inspection on 8/1			
I SF 1	Silt fence			e inspection on 7/31/24	ior to the inspection on I.		
SF 1 Current Condition:	Silt fence Good Condition - JC install	N side of Site	10/20/2020 the 10/20/20 inspection. JC E	e inspection on 7/31/24 Active	ior to the inspection on I.		
	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in-	N side of Site led the silt fence prior to to the silt fence prior to the pector will continue to mostalled, repaired, and extence from SB B to SB A propertion on 11/22/22. Georg extended the silt fence	10/20/2020	Active Active xcavation took down a berm along the creek p prior to the inspection. An unknown contractoraired the silt fence prior	No small section on the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on		
Current Condition:	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in- 4/5/23. Commercial Seedir	N side of Site led the silt fence prior to to the silt fence prior to the stalled, repaired, and extended, repaired, and extended from SB B to SB A processor on 11/22/22. George extended the silt fences the spection of Meridian Street	10/20/2020 the 10/20/20 inspection. JC E pointor. Great Plains installed a prior to the 7/13/22 inspection one Graves reinstalled and re per along the west edge of the s	Active XCALIVE XCAL	No small section on on 4/19/22. Gene or to the inspection of or to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.		
Current Condition:	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in- 4/5/23. Commercial Seedir	N side of Site led the silt fence prior to to the silt fence prior to the stalled, repaired, and extended, repaired, and extended from SB B to SB A processor on 11/22/22. George extended the silt fences the spection of Meridian Street	10/20/2020 the 10/20/20 inspection. JC E pointor. Great Plains installed a ended the silt fence up to SB is prior to the 7/13/22 inspection ene Graves reinstalled and re	Active XCALIVE XCAL	No small section on on 4/19/22. Gene or to the inspection of or to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23.		
SF 2 Current Condition: SF 3	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in- 4/5/23. Commercial Seedir Silt fence Removed - Crops are out of SF 1. Silt fence	N side of Site led the silt fence prior to to the silt fence prior to the pector will continue to mostalled, repaired, and extended, repaired, and extended from SB B to SB A perior on 11/22/22. Georg extended the silt fence where the silt fence where the silt fence of the ground as of the 10 N of Giles Road	10/20/2020 the 10/20/20 inspection. JC E poritor. Great Plains installed a pended the silt fence up to SB I prior to the 7/13/22 inspection pene Graves reinstalled and re pene along the west edge of the se po/20/20 inspection, silt fence be	Active Xcavation took down a berm along the creek part of the inspection. An unknown contractor paired the silt fence pricite prior to the inspection. Removed Removed Active	No small section on on 4/19/22. Gene or removed a portion of or to the inspection on on 5/17/23. will be included under		
SF 2 Current Condition: SF 3 Current Condition:	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in- 4/5/23. Commercial Seedir Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC install fence, graded the area, an- monitor. Great Plains repair	N side of Site led the silt fence prior to to pector will continue to mo stalled, repaired, and extence from SB B to SB A processor on 11/22/22. Geing extended the silt fence were specified by the silt fence of the ground as of the 10 N of Giles Road led the silt fence prior to to dinstalled their own silt fired the entire run of silt f	10/20/2020 the 10/20/20 inspection. JC Entrology of the series of the se	Active xcavation took down a berm along the creek p a prior to the inspection. An unknown contracte paired the silt fence prior to the inspection. Removed Removed Removed Active kins Construction remon 8/17/21. E&A inspector 1/1/22.	No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23. will be included under No ved a portion of this silt or will continue to		
SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition:	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fe the silt fence prior to the in- 4/5/23. Commercial Seedir Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC install fence, graded the area, and monitor. Great Plains repair	N side of Site led the silt fence prior to to pector will continue to mo stalled, repaired, and externor SB B to SB A processor on 11/22/22. Geing extended the silt fence west and the silt fence of the ground as of the 10 N of Giles Road led the silt fence prior to to dinstalled their own silt feired the entire run of silt for the Corner Across RR	10/20/2020 the 10/20/20 inspection. JC Entrol of the series of the serie	Active xcavation took down a berm along the creek part of the inspection. An unknown contractor paired the silt fence priorite prior to the inspection. Removed Removed Removed Active kins Construction remon 8/17/21. E&A inspector 1/1/22. Active	No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23. will be included under No ved a portion of this silt or will continue to		
SF 2 Current Condition: SF 3 Current Condition:	Good Condition - JC install B to install storm. E&A insp 4/19/22. Great Plains reins Graves extended the silt fethe silt fence prior to the in-4/5/23. Commercial Seedin Silt fence Removed - Crops are out of SF 1. Silt fence Good Condition - JC install fence, graded the area, and monitor. Great Plains repairs Silt fence Good Condition - Dave Do fence was backfilled prior to recommended on 6/8/21. Is silt fence prior to the inspecend of the dirt piles prior to	N side of Site led the silt fence prior to to pector will continue to mo stalled, repaired, and extence from SB B to SB A propertion on 11/22/22. Geing extended the silt fence were specified by the silt fence of the ground as of the 10 months of the silt fence prior to the dinstalled their own silt feired the entire run of silt for the 3/31/21 inspection. Hawkins Construction render the silt fence prior to sil	10/20/2020 the 10/20/20 inspection. JC Entrology of the series of the se	Active xcavation took down a berm along the creek p a prior to the inspection. An unknown contractor paired the silt fence priorite prior to the inspection. Removed Removed Removed Active kins Construction remon 8/17/21. E&A inspection 14/19/22. Active inspection. The under vegetated so silt fence fence, graded the area, ce and extended the silt damaged prior to the in	No small section north of SB prior to the inspection on on 4/19/22. Gene or removed a portion of or to the inspection on on on 5/17/23. will be included under No ved a portion of this silt or will continue to No mined portion of the silt is no longer and installed their own t fence around the west aspection on 10/18/23.		

Current Condition:	Fair Condition - Gene Graves installed silt fence along Meridian Street to the 7/13/22 inspection. Gene Graves in along all interior street corners prior to the inspection on 7/18/22. Gene Graves reinstalled multiple sections of silt Portal street that were removed for utility installation prior to the inspection on 9/28/22. Gene Graves removed more of silt fence prior to the inspection on 11/22/22. Reinstallation will not be recommended at this time. E&A inspect to monitor. Gene Graves repaired the silt fence prior to the inspection on 4/5/23. Peter Katt installed silt fence on corners prior to the inspection on 8/9/23. TAB Construction reinstalled silt fence along the west end of the run pricinspection 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 Meridian Street should be cleaned up or stabilized. 1.) TAB was informed to complete by 10/11/23. Not done as of the last inspection. TAB Construction was remind (CIR #20575), 2/1/24, 4/5/24, 5/10/24, 6/13/24, 7/5/24, 8/8/24 2.) TAB was informed to complete by 7/10/24. Not done as of the last inspection. TAB Construction was reminded.						
STR	Streets	Giles Road/180th Street	7/28/2020	Active	Yes		
Current Condition:	6/29/22. Street cleaning we street prior to the inspectio street during the 8/16/23 in cleaned the streets prior to 2/14/24.	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 the 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					
	D R Horton was informed to 6/27/24, 7/4/24, 8/16/24, 1	0/4/24	ot done as of the last inspection	n. D R Horton was rem	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 instauring the inspection on 10	pector installed the SWPl spection on 2/22/22. E&A 0/19/22. E&A inspector re	PP sign at Y3 during the 8/10/ A inspector reinstalled the SW sinstalled the SWPPP sign du and Giles prior to the inspection	PPP sign at S 148th Avring the inspection on 1	e and Meridian St.		
WO 1	Concrete Washout	On Site	3/5/2021 shout on site prior to the inspe	Active	Yes		
WO 2	Concrete waste outside of D R Horton was informed to 5/10/24, 6/27/24, 8/16/24, Concrete Washout	the washout should be concerned to complete by 3/20/24. No 10/4/24 On Site	to the inspection on 9/27/23. Ideaned up per CIR #21387. Ideaned up ser CIR #21387.	Active	No		
Current Condition:	4/24/24.		concrete washouts in phase II				
WS 1 Current Condition:	Waste Storage Pending - Waste will be co	On Site	3/5/2021	Pending	No		
Garrent Gorialion.	r chang - waste win be ou	Windsor West A	·				
CE 1	Construction Entrance	Cary Street	parunents	Removed			
Current Condition:	Removed - Evergreen Ente		for paving prior to the inspect	ion on 11/8/23.			
CE 2	Construction Entrance	S 183rd Ave		Removed			
Current Condition:	Removed - Evergreen Ente	erprises removed the cor	struction entrance for sidewal	ik paving prior to the ins	spection on 9/11/24.		
CE 3	Construction Entrance	Meridian Street		Removed			
Current Condition:			nce prior to the inspection on 1	1			
CE 4 Current Condition:	Construction Entrance	S 181st Street	2/7/2024	Active	Yes		
	Evergreen Enterprises add Rock should be added to the Evergreen Enterprises was	led rock to the construction the construction entrance is informed to complete by	y 9/18/24. Not done as of the I	ast inspection.	·		
CE 5 Current Condition:	Construction Entrance	S 181st Street	9/11/2024 prises installed a rock constru	Active	No the inspection on		
Current Condition.	9/11/24.	ective - Evergreen Enter	prises iristalled a rock coristit	iction entrance prior to	ille ilispection on		
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map trol matting will be install	12/11/2023 ed within the seeding window	Pending when the associated ar	No ea reaches final grade.		
FT 1	Fuel Tank	On Site	10/11/2023	Pending	No		
Current Condition:	Pending - Evergreen Enter the fuel tank and stained s	prises brought a fuel tan oils from the site prior to	k on site prior to the inspection the inspection on 11/29/23. E Evergreen Enterprises remove	n on 10/11/23. Evergree vergreen Enterprises in	en Enterprises removed stalled a double walled		

IF 1	Inlet Filter	Southwest corner of	12/11/2023	Pending	No
0		site		<u> </u>	INO
Current Condition:			stalled and is at or below grad		
IF 2	Inlet Filter	North of IF 1	12/11/2023	Pending	No No
Current Condition:		rprises installed the inlet	orior to the 3/6/24 inspection.	Inlet protection will be i	nstalled when the inle
IE 0	at or below grade.	North of IE O	40/44/0000	Donalin n	I N-
IF 3 Current Condition:	Inlet Filter	North of IF 2	12/11/2023 prior to the 3/6/24 inspection.	Pending	No No
Current Condition.	at or below grade.	prises iristalled the lillet	prior to trie 3/6/24 irispection.	iniet protection will be i	ristalled when the lille
IF 4	Inlet Filter	North of IF 2	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
Current Condition.	at or below grade.	prises iristalled the lillet	prior to the 3/6/24 inspection.	illiet protection will be i	ilstalled when the lille
IF 5	Inlet Filter	East of IF 4	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.				
IF 6	Inlet Filter	South of IF 5	12/11/2023	Pending	No
Current Condition:			prior to the 3/6/24 inspection.		
	at or below grade.	•		'	
IF 7	Inlet Filter	North of IF 3	12/11/2023	Pending	l No
Current Condition:			prior to the 3/6/24 inspection.		
Ourient Condition.	at or below grade.	prises installed the lillet	prior to the 6/6/24 mapeonom.	inici proteotion will be i	ristanca when the line
IF 8	•	North of IF 7	7/40/2024	Active	l No
Current Condition:	Inlet Filter	North of IF 7	7/10/2024 ne inlet prior to the 3/6/24 insp	Active	No No installed inlet
Current Condition.	protection prior to the inspe		ie ililet prior to trie 3/0/24 ilisp	ection. Evergreen Ente	ipiises ilistalleu ililet
	<u>'</u>		7/40/0004	1 4 "	
IF 9	Inlet Filter	North of IF 8	7/10/2024	Active	No No
Current Condition:			ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises installed inlet
	protection prior to the inspe				
IF 10	Inlet Filter	East of IF 9	7/10/2024	Active	No
Current Condition:			ne inlet prior to the 3/6/24 insp	ection. Evergreen Ente	erprises 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	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inl
	is at or below grade.				
IF 12	Inlet Filter	Middle of the site	12/11/2023	Pending	No
Current Condition:	Pending - Evergreen Enter	prises installed the inlet	prior to the 4/10/24 inspection	. Inlet protection will be	installed when the inl
	is at or below grade.				
IF 13	Inlet Filter	South of IF 12	12/11/2023	Pending	No
Current Condition:		prince installed the inlet	prior to the 4/24/24 inspection	Inlet filter will be insta	llad when inlet is
	Pending - Evergreen Enter	prises iristalled the irilet			neu when inleus
	Pending - Evergreen Enter installed and is at or below		onor to the 4/24/24 mapeonor	. Inici inici wiii be insta	ned when inlet is
	installed and is at or below	grade.	•		
IF 14	installed and is at or below Inlet Filter	grade. East edge of site	11/8/2023	Active	No
IF 14 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree	grade. East edge of site en Enterprises installed th	11/8/2023 ne inlet and inlet protection pri	Active or to the inspection on	No 11/8/23.
IF 14 Current Condition: IF 15	Inlet Filter Good Condition - Evergree Inlet Filter	grade. East edge of site En Enterprises installed th East edge of site	11/8/2023 ne inlet and inlet protection pri 11/8/2023	Active or to the inspection on Active	No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition:	Inlet Filter Good Condition - Evergree Inlet Filter	grade. East edge of site En Enterprises installed th East edge of site	11/8/2023 ne inlet and inlet protection pri 11/8/2023 ne inlet and inlet protection pri	Active or to the inspection on Active or to the inspection on	No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition: IF 16	installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter	grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed the East edge of site East edge of site	11/8/2023 ne inlet and inlet protection pri 11/8/2023 ne inlet and inlet protection pri 11/8/2023	Active or to the inspection on Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No
IF 14 Current Condition: IF 15 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter	grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed the East edge of site East edge of site	11/8/2023 ne inlet and inlet protection pri 11/8/2023 ne inlet and inlet protection pri	Active or to the inspection on Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No
IF 14 Current Condition: IF 15 Current Condition: IF 16	installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter	grade. East edge of site en Enterprises installed the East edge of site en Enterprises installed the East edge of site East edge of site	11/8/2023 ne inlet and inlet protection pri 11/8/2023 ne inlet and inlet protection pri 11/8/2023	Active or to the inspection on Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter Good Condition - Evergree Inlet Filter Inlet Filter	grade. East edge of site en Enterprises installed the East edge of site	11/8/2023 le inlet and inlet protection pri 11/8/2023 le inlet and inlet protection pri 11/8/2023 le inlet and inlet protection pri 11/8/2023	Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree	grade. East edge of site en Enterprises installed the	11/8/2023 te inlet and inlet protection pri 11/8/2023	Active or to the inspection on to the inspection on	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage	grade. East edge of site en Enterprises installed the On Site	11/8/2023 le inlet and inlet protection pri 11/8/2023 le inlet and inlet protection pri 11/8/2023 le inlet and inlet protection pri 11/8/2023	Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pig	East edge of site En Enterprises installed the East edge of site En Enterprises installed the East edge of site East edge of site En Enterprises installed the East edge of site En Enterprises installed the East edge of site En Enterprises installed the On Site Des being stored on site.	11/8/2023 the inlet and inlet protection pri 10/11/2023	Active or to the inspection on Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23.
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom	East edge of site En Enterprises installed the East edge of site En Enterprises installed the East edge of site East edge of site En Enterprises installed the East edge of site En Enterprises installed the East edge of site On Site On Site On Site	11/8/2023 the inlet and inlet protection pri 10/11/2023	Active or to the inspection on Active Active Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree	East edge of site On Site On Site En Enterprises brought ar	11/8/2023 te inlet and inlet protection pri 10/11/2023 10/11/2023 de secured a portable toilet or	Active or to the inspection on Active Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No No 23 inspection. Evergre
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s	East edge of site En Enterprises installed the East edge of site En Enterprises brought are ecured a second portable	11/8/2023 te inlet and inlet protection pri 10/11/2023 to secured a portable toilet or et oilet adjacent to CE 3 prior	Active or to the inspection on Active Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No No 23 inspection. Evergre
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s	East edge of site En Enterprises installed the East edge of site En Enterprises brought are ecured a second portable	11/8/2023 te inlet and inlet protection pri 10/11/2023 10/11/2023 de secured a portable toilet or	Active or to the inspection on Active Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 23 inspection. Evergre
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s	East edge of site En Enterprises installed the East edge of site En Enterprises brought are ecured a second portable	11/8/2023 te inlet and inlet protection pri 10/11/2023 to secured a portable toilet or et oilet adjacent to CE 3 prior	Active or to the inspection on Active Active	No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 11/8/23. No 23 inspection. Evergre
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all portable fence	East edge of site En Enterprises installed the East edge of site En Enterprises brought are ecured a second portable toilets on site prior East side of Site	11/8/2023 te inlet and inlet protection pri 10/11/2023 di secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24.	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/	No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all por Silt fence Good Condition - Evergree Good Condition - Evergree	East edge of site en Enterprises installed the On Site en Enterprises brought are ecured a second portable trable toilets on site prior East side of Site en Enterprises installed the East edge of Site en Enterprises installed the East edge of Site en Enterprises installed the	11/8/2023 the inlet and inlet protection pri 10/11/2023	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/	No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all por Silt fence Good Condition - Evergree Silt fence	East edge of site en Enterprises installed the On Site en Enterprises brought are ecured a second portable rable toilets on site prior East side of Site en Enterprises installed the East side of site en Enterprises installed the West side of site	11/8/2023 te inlet and inlet protection pri 10/11/2023 te inlet and inlet protection pri 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 te silt fence prior to the inspection of the ins	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active Active Removed	No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all por Silt fence Good Condition - Evergree Silt fence	East edge of site en Enterprises installed the On Site en Enterprises brought are ecured a second portable rable toilets on site prior East side of Site en Enterprises installed the East side of site en Enterprises installed the West side of site	11/8/2023 the inlet and inlet protection pri 10/11/2023	Active or to the inspection on Active Active Site prior to the 10/11/2 to the inspection on 11/ Active Active Removed	No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all por Silt fence Good Condition - Evergree Silt fence Removed - Evergreen enterprises installed Removed - Evergreen enterprises	East edge of site en Enterprises installed the On Site en Enterprises brought are ecured a second portable toilets on site prior East side of Site en Enterprises installed the East side of Site en Enterprises installed the West side of site erprises removed the silt	11/8/2023 te inlet and inlet protection pri 10/11/2023 te inlet and inlet protection pri 10/11/2023 d secured a portable toilet or e toilet adjacent to CE 3 prior to the inspection on 8/14/24. 5/8/2024 te silt fence prior to the inspection of the ins	Active or to the inspection on Active Active site prior to the 10/11/2 to the inspection on 11/	No
IF 14 Current Condition: IF 15 Current Condition: IF 16 Current Condition: IF 17 Current Condition: MS 1 Current Condition: PB X Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 2 Current Condition:	installed and is at or below Inlet Filter Good Condition - Evergree Material Storage Good condition - Storm pip Portable Bathroom Good Condition - Evergree Enterprises installed and s Enterprises secured all poi Silt fence Good Condition - Evergree Silt fence Removed - Evergreen enter Silt fence	East edge of site En Enterprises installed the East edge of site En Enterprises brought are ecured a second portable toilets on site prior East side of Site En Enterprises installed the East side of Site En Enterprises installed the East side of site Enterprises removed the silt North side of site	11/8/2023 the inlet and inlet protection pri 10/11/2023 the inlet and inlet protection pri 10/11/2023 the inlet and inlet protection pri 10/11/2023 the secured a portable toilet or the inspection on 8/14/24. 5/8/2024 the silt fence prior to the inspection on preparation for seed	Active or to the inspection on Active Active Active site prior to the 10/11/2 to the inspection on 11/ Active tion on 5/8/24. Removed and mat prior to the ins	No
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Current Condition:	Fair Condition - Evergreen Enterprises cleaned the streets prior to the inspection on 2/28/24. Evergreen Enterprises cleaned the exterior streets prior to the inspection on 4/10/24. Exterior streets should be cleaned daily or as needed.					
	Evergreen Enterprises was reminded on 6/13/24, 7/5/2		y 5/2/24. Not done as of the la	st inspection. Evergree	n Enterprises was	
WO 1	Concrete Washout	On Site	11/29/2023	Active	Yes	
Current Condition:	Fair Condition - Evergreen Enterprises installed a concrete washout on site prior to the inspection on 11/29/23. Evergree Enterprises installed a second concrete washout and cleaned up all concrete waste prior to the inspection on 12/6/23. 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 reminded on 6/13/24, 7/5/24, 8/8/224, 9/12/24					
WS 1	Waste Storage	On Site	11/11/2023	Pending	No	
Current Condition:	Pending - Waste will be co	ntained on site and in pr	oper containment vessels.			
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Breyo M Waght			Reviewed By:	Put Sul	