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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000

		Bill SID as of 10/2	27/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Win	dsor East		
		SAR-2010	91014-5177-GP1		1
	CSW-201904190				į.
Project Name:					
For Week Ending:		2/5/2022			68136
Project Location:		180th & Giles Road (NE), Sarpy County, NE			
Grading:		90%		<u> </u>	
Sanitary Sewer:		90%			
Storm Sewer:		90%			
Paving:		95%			
Seeding:		15%			
Utilities:	3	85%			
Overall Development:		35%			
DAIN 5411 44401NTO	Amount in tenths	<u> </u>	l <u>-</u>	L. I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Maria .
Sunday:	0.00"				Week '
Monday:	0.00"				
Tuesday:	0.00"	2/1/2022	Sunny 35	1:00 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

Construction Sequencing:

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

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

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 the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

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

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20).

Checklist Questions:

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

No Create Cor

Create Corrective Action?

No, see BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No

Create Corrective Action

No, see BMP and Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site

Yes	
Create Corrective Action?	
N/A	
Comments:	

Comments:

Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
- 2) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 9/27/21 (Per CIR#15091), 10/20/21, 12/2/21
- Nebraska Hydroseeding was met on site on 7/22/21 to plan for seeding of entire site. Western portion of the site is ready for seeding. Rest of site still
- needs approval to start from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on site on 7/28/21.

 3) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within

CE 1 Current Condition: CE 2 Current Condition:	Construction Entrance Removed - Hawkins Con	Giles Road (Q14)		Removed	
CE 2 Current Condition:	Removed - Hawkins Con	struction naved the entra			
Current Condition:		struction pavou the chile	ance prior to the inspection or	9/8/21.	
	Construction Entrance	Giles Road (BB14)		Removed	
	Removed - Hawkins Con	struction paved the entra	ance prior to the inspection or	9/8/21.	•
D 1	Diversion	E of SB A	9/22/2020	Active	Yes
Current Condition:	Fair Condition - JC Excav	ation installed the divers	sion prior to the 9/22/20 inspe	ction.	
	2.) The diversion needs to 1.) JC Excavation was inf were reminded on 1/13/2 2.) JC Excavation/Gene 0	to be cleaned out/repaired formed to complete by 10 1, 3/5/21, 3/16/21, 4/23/2 Graves were informed to	ven over when work allows. d in multiple locations. 0/13/20. Not done as of the la 21, 5/20/21, 6/10/21, 7/9/21, 8 complete by 3/11/21. Not dor 21, 4/23/21, 5/20/21, 6/10/21	9/19/21, 9/16/21, 10/20 the as of the last inspe	0/21, 12/2/21 ction. JC
D 2	Diversion	SE of SB A	9/22/2020	Active	Yes
Current Condition:	Fair Condition - JC Excav	vation partially installed the	ne diversion prior to the 8/10/2		
	Graves were reminded or	n 3/16/21, 4/23/21, 5/20/	mplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9	9/16/21, 10/20/21, 12/2	2/21
D 3 Current Condition:	Diversion	S of SB A	9/22/2020 here possible prior to the 9/22	Pending	Yes
		ned to complete by 10/13	8/20. Not done as of the last i		
D 4	Diversion	W of SB A	9/22/2020	Active	Yes
Current Condition:	section of the diversion diversion was partially red The diversion should be rewhen the roadway work is	oes not appear necessal moved as part of SAR-20 redefined when work allo s complete.	rn section of the diversion priory as of the 9/22/20 inspection 1200507-5452-GP2 for the 18 ws in applicable areas. The interaction of the cadwork is complete as of the	n, the inspector will co 00th St. improvements inspector will make sp	ntinue to monitor ecific recommen
	inspection.		<u>'</u>		
D 5	Diversion	East side of site	decelerate (1) 0/2/21	Removed	
Current Condition:	Removed - Due to the co		development as of the 8/2/21	inspection, the divers	sion will not be ins
ET 1	Erosion Control Terrace			Removed	<u> </u>
Current Condition:	Removed - Due to the co	mpletion of primary civil	development as of the 8/2/21	inspection, the terrac	e will not be insta
EM 1	Erosion Control Matting		9/22/2020	Pending	Yes
Current Condition:	Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 3/4 inspection. The matting needs to be reinstalled with the diversion. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/				

	I = 1	0 000000000	I		
EM 2	Erosion Control Matting	See SWPPP Map	9/22/2020	Pending	Yes
Current Condition:	o and a second	nstalled the matting pric	or to the 9/22/20 inspection. T	he matting was remove	ved prior to the 10/7/20
	inspection.				
	The seeding/matting need:	s to be reinstalled with t	the diversion.		
	JC Excavation was informed	ed to complete by 10/13	3/20. Not done as of the last i	inspection. JC Excava	ation/Gene Graves were
	reminded on 1/13/21, 3/5/2	21, 3/16/21, 4/23/21, 5/2	20/21, 6/10/21, 7/9/21, 8/19/2	1, 9/16/21, 9/27/21 (Pe	er CIR#15091),
	10/20/21, 12/2/21			<u> </u>	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes
Current Condition:			ng prior to the 9/22/20 inspect		
	install storm prior to the ins	spection on 6/15/21. Ha	wkins installed silt fence at th	e base of the hill wher	re matting was removed
	prior to the inspection on 7	7/27/21 (see findings see	ction).		
	Matting should be reinstall	ed where removed from	storm installation.		
	MBC was informed to com	plete by 7/14/21. Not do	one as of the last inspection.	Hawkins Construction	installed storm and will
	be contacted when info is t	found on their project. N	Mitch C. of E&A contacted Ha	wkins and informed th	em of the maintenance
			nce will be completed as part		
		'			
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspe		No
EM 5	Erosion Control Matting	See SWPPP Map	ing phor to the 9/22/20 mspe I	Removed	
Current Condition:			appear to be necessary as of		1
FT 1	Fuel Tank	On Site	I	Removed	
Current Condition:			e prior to the 10/28/20 inspec		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			L site prior to the 11/4/20 inspe		!
FT 3	Fuel Tank	Adjacent to CE 1	אפרוטו נט נוופ דו/4/20 IIISP9 	Removed	
Current Condition:			Iank prior to the inspection on		1
Current Condition.	Removed - Swain constitut	cuon removed the idei t	T	0/29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed Swain constru	ation romoved the fuel t	ank prior to the inequation on	6/20/24	
			ank prior to the inspection on		No
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No No
Current Condition:			ot prior to the inspection on 1		
	_	•	ommendations will be made a	it this time. The E&A ii	rspector will continue to
1 170 71	monitor for dirt pile remova		10/00/0004	A .:	- N
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	No No
Current Condition:			ot prior to the inspection on 1		
			ommendations will be made a	it this time. The E&A ii	nspector will continue to
1 170 70	monitor for dirt pile remova		10/00/0004	A .:	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:			ot prior to the inspection on 1		
	_	•	ommendations will be made a	it this time. The E&A ii	rspector will continue to
	monitor for dirt pile remova		1 400000		
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No
Current Condition:	9 ,	•	ot prior to the inspection on 1	•	
			ommendations will be made a	it this time. The E&A ii	nspector will continue to
	monitor for dirt pile remova		T		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Condition:	9 ,	•	ot prior to the inspection on 1		
	_	•	nendations will be made at thi	s time. The E&A inspe	ector will continue to
	monitor for dirt pile remova		T	1	
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Active	No
Current Condition:	Active - Legacy Homes be	gan excavation on the I	ot prior to the inspection on 1	/27/22. A dirt pile was	observed in the ROW
	_	•	ommendations will be made a	t this time. The E&A in	nspector will continue to
	monitor for dirt pile remova				
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Active	No
Current Condition:	Active - Legacy Homes b	egan excavation on the	ne lot prior to the inspection	n on 2/1/22. A dirt pile	was observed in the
			ed no recommendations wil	I be made at this time	e. The E&A inspector
	will continue to monitor t	for dirt pile removal ar	nd BMP installation.		
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	No
Current Condition:	Active - Legacy Homes b	egan excavation on th	ne lot prior to the inspection	on 1/27/22. A dirt pi	le was observed in the
	ROW but due to the lot b	eing actively excavate	ed no recommendations wil	l be made at this time	e. The E&A inspector
	will continue to monitor t		nd BMP installation.		
MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Primary civil de	evelopment is complete	as of the 8/2/21 inspection.	Material storage on sit	e is attributed to
	SAR20200507-5452-GP2		•	5	
PB X	Portable Bathroom	On Site		Removed	
Current Condition:			te under Windsor East. Both		der the Giles Road and
	180th street project as of 6	•	200. 200.	,	
05.1			40/06/2002	A	T
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:		•	ly dug out prior to the 6/10/20	•	, ,
			/22/20 inspection. JC Excava		
	•		he cleanout mark on the rise	•	•
		•	21 inspection. Damage to the	baffle was observed of	on 6/2/21. No
	recommendations at this ti			_	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes

Current Condition:	Fair Caraditian IO Forest	ation to see the date of the for-		in The CD A house is	and the state of the second design and the state of
	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjace drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partial cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommend Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially re at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is sent to Legacy Homes as of 2/1/22.				e is recommended. JC was partially removed work in the area is
	1.) The silt fence should be 2.) Silt fence needs to be r		disturbance behind the basin ed for infrastructure work.	until the area is stabiliz	zed.
	were reminded on 9/11/20	, 10/9/20, 1/13/21, 3/5/2	25/20. Not done as of the last 1, 3/16/21, 4/23/21, 5/20/21,		
	Excavation/Gene Graves	raves were informed to were reminded on 3/16/	complete by 3/11/21. Not dor 21, 4/23/21, 5/20/21, 6/10/21		
SF 2	Legacy Homes was remi Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:					
Current Condition.	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a sec of the silt fence north of EM 4 prior to the inspection on 8/9/21. Due to vegetation in the area reinstallation will not be recommended at this time. E&A inspector will continue to monitor. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.				ation will not be
	1.) The silt fence is undermined in multiple locations and needs to be backfilled and trenched in. 2.) The silt fence is down in multiple locations and needs repaired/retied. 3.) The silt fence is full west of SB A and needs to be cleaned out.				
	4.) The silt fence in the no cleaned up.	rthwest corner of the sit	e needs to be repaired/cleane	· ·	
	,		d be repaired/cleaned out an 13/20. Not done as of the las		·
	7/9/21, 8/19/21, 9/16/21, 1	0/20/21, 12/2/21, Lega	20, 9/11/20, 10/9/20, 1/13/21, cy Homes was reminded on 10/20. Not done as of the las	2/3/22	
	10/20/21, 12/2/21, Legacy	Homes was reminded	/13/21, 3/5/21, 3/16/21, 4/23/ d on 2/3/22 10/20. Not done as of the las		
	were reminded on 8/12/20 9/16/21, 10/20/21, 12/2/21	, 8/19/20, 9/11/20, 10/9 , Legacy Homes was r	/20, 1/13/21, 3/5/21, 3/16/21, eminded on 2/3/22	4/23/21, 5/20/21, 6/10	/21, 7/9/21, 8/19/21,
	4.) JC Excavation/Gene Graves were informed to complete by 3/22/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes wareminded on 2/3/22				
			complete by 8/24/21. Not dor		
	Excavation/Gene Graves	was reminded on 9/16/2	1, 10/20/21, 12/2/21 , Legacy	Homes was reminde	ed on 2/3/22
SF 3	Excavation/Gene Graves v Silt fence	was reminded on 9/16/2 CC9-X7	<mark>1, 10/20/21, 12/2/21, Legacy</mark> 5/6/2020	Homes was reminded Active	ed on 2/3/22 Yes
SF 3 Current Condition:	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava	was reminded on 9/16/2 CC9-X7 ation installed the silt fer	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect	Homes was reminde Active ion. The silt fence was	ed on 2/3/22 Yes s partially cleaned out
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava	was reminded on 9/16/2 CC9-X7 ation installed the silt fer	<mark>1, 10/20/21, 12/2/21, Legacy</mark> 5/6/2020	Homes was reminde Active ion. The silt fence was	ed on 2/3/22 Yes s partially cleaned out
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspec	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acc	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect	Homes was reminded Active Control The silt fence was a silt fence needs to be	Yes s partially cleaned out eremoved to allow water
	Excavation/Gene Graves of Silt fence Fair Condition - JC Excavation to the 3/31/21 inspect to filter through the silt fence	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance re	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect cumulated sediment along the	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves of Silt fence Fair Condition - JC Excavation to the 3/31/21 inspect to filter through the silt fence	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acce. The maintenance re the south end of the silt	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspec to filter through the silt fen damage was observed to t time, the inspector will mo	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance re the south end of the silt nitor.	1,10/20/21, 12/2/21, Legacy 5/6/2020 nee prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspect to filter through the silt fen damage was observed to titme, the inspector will mo	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance re the south end of the silt nitor. be cleaned out where f	1, 10/20/21, 12/2/21, Legacy 5/6/2020 noe prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava- prior to the 3/31/21 inspec to filter through the silt fen- damage was observed to time, the inspector will mo	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acce. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repa	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21 ull. aired where silt fence is full.	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspect to filter through the silt fen damage was observed to titme, the inspector will mo	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acce. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repa	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21 ull. aired where silt fence is full.	Homes was reminder Active Active Action. The silt fence was a silt fence needs to be antil proper maintenance	Yes s partially cleaned out eremoved to allow water e is completed. Minor
	Excavation/Gene Graves of Silt fence Fair Condition - JC Excavation for to the 3/31/21 inspect to filter through the silt fendamage was observed to time, the inspector will module. The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should be	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acce. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repaired on the east se	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21 ull. aired where silt fence is full. ide of the run.	Homes was reminde Active ion. The silt fence was e silt fence needs to be ntil proper maintenanc inspection, no mainter	yes s partially cleaned out e removed to allow water e is completed. Minor nance is required at this
	Excavation/Gene Graves of Silt fence Fair Condition - JC Excavation for to the 3/31/21 inspect to filter through the silt fendamage was observed to time, the inspector will module. The silt fence needs to 2.) Erosion outside of the silt fence should be silt fen	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acce. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspectoumulated sediment along the accommendation will remain use fence run during the 4/15/21 ull. aired where silt fence is full. ide of the run. done as of the last inspection	Homes was reminded Active ion. The silt fence was a silt fence needs to be not in proper maintenance inspection, no maintenance in the silt fence was a silt fence needs to be not in proper maintenance in proper maintenance in the silt fence was a silt fence which is not in the silt fence was a	yes s partially cleaned out e removed to allow water e is completed. Minor nance is required at this
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excave prior to the 3/31/21 inspec to filter through the silt fen damage was observed to time, the inspector will mo 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to cor on 10/9/20, 1/13/21, 3/5/2-1	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acc e. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20	1, 10/20/21, 12/2/21, Legacy 5/6/2020 noe prior to the 5/6/20 inspect cumulated sediment along the ecommendation will remain u fence run during the 4/15/21 ull. aired where silt fence is full. ide of the run. done as of the last inspection 0/21, 6/10/21, 7/9/21, 8/19/21	Homes was reminder Active ion. The silt fence was a silt fence needs to be ntil proper maintenance inspection, no mainten JC Excavation/Gene 9/16/21, 10/20/21, 12	yes spartially cleaned out eremoved to allow water e is completed. Minor nance is required at this
	Excavation/Gene Graves v Silt fence Fair Condition - JC Excave prior to the 3/31/21 inspec to filter through the silt fen damage was observed to time, the inspector will mo 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to cor on 10/9/20, 1/13/21, 3/5/2-1	was reminded on 9/16/2 CC9-X7 ation installed the silt fer tion. The remaining acr ce. The maintenance re the south end of the silt nitor. be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 mplete by 8/24/21. Not of	1, 10/20/21, 12/2/21, Legacy 5/6/2020 nce prior to the 5/6/20 inspectoumulated sediment along the accommendation will remain use fence run during the 4/15/21 ull. aired where silt fence is full. ide of the run. done as of the last inspection	Homes was reminder Active ion. The silt fence was a silt fence needs to be ntil proper maintenance inspection, no mainten JC Excavation/Gene 9/16/21, 10/20/21, 12	yes s partially cleaned out e removed to allow water e is completed. Minor nance is required at this
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Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a		
	lot by lot basis.		
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."		
	2 2176		
	Briga M Wayth	Sut Sul	
Inspector Signature:	,	Reviewed By:	