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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

	1		720 F2017.463.000		O:
Inspector: Bryce Wright					Stage
		Wind	dsor East		
		SAR-2019	1014-5177-GP1		1
Project Name:			201904190		
For Week Ending:		2/2	26/2022		68136
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE		
Grading:	90%	o	T	T	T .
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	15%				
Utilities:	85%	)			
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in tenths	B	Marila Octobra	T	
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	2/22/2022	Overcast 10	2:30 PM	
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

### Construction Sequencing:

Vhich 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).

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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)

No

No, see BMP section

No

No, see BMP and Findings section.

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

N/A

No

No, See BMP section

dust associated with the construction activity adequately controll

Yes	
Create Corrective Action?	
N/A	
Comments:	
Comments:	

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

1) Some maintenance is recommended in the BMP section of this report.

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

- 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, 2/10/22
- 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 os installed at ~K12 and the fuel tank at AA12.

прогатутова ртојест.	This is also consistent with the						
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.			
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.			
D 1	Diversion	E of SB A	9/22/2020	Active	Yes		
Current Condition:	<ol> <li>The diversion needs to</li> <li>The diversion needs to</li> <li>JC Excavation was information on 1/13/21</li> <li>JC Excavation/Gene G</li> </ol>	Fair Condition - JC Excavation installed the diversion prior to the 9/22/20 inspection.  1.) The diversion needs to be redefined where driven over when work allows. 2.) The diversion needs to be cleaned out/repaired in multiple locations.  1.) JC Excavation was informed to complete by 10/13/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21,					
D 2			0/22/2020	Aptivo	Vac		
Current Condition:	Diversion Fair Condition - JC Excay	SE of SB A	9/22/2020 ne diversion prior to the 8/10/2	Active	Yes		
	The diversion/swale needs to be redefined leading to SB A.  JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22						
	JC Excavation/Gene Grav	ves were informed to cor	nplete by 3/11/21. Not done a				
D 3	JC Excavation/Gene Grave Graves were reminded on Diversion	ves were informed to cor a 3/16/21, 4/23/21, 5/20/2 S of SB A	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020	<mark>/16/21, 10/20/21, 12/</mark> Pending	2/21, 2/10/22 Yes		
D 3 Current Condition:	JC Excavation/Gene Grave Graves were reminded on Diversion Pending - JC Excavation in the need of additional diversion/swale need JC Excavation was inform	ves were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whersions from GN 8. The sto be reinstalled when the diversion where the diversions from GN 8.	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t	/16/21, 10/20/21, 12/2 Pending /20 inspection, the inso the 10/7/20 inspect	Yes spector will monitor for ion. ation/Gene Graves we		
Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation the need of additional diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whereign Srom GN 8. The sto be reinstalled when need to complete by 10/13/21, 3/16/21, 4/23/21, 5/2  W of SB A	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t works allows.  1/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21	Pending /20 inspection, the inso the 10/7/20 inspect  respection. JC Excava , 9/16/21, 10/20/21,	Yes spector will monitor for ion.  ation/Gene Graves were 12/2/21, 2/10/22 Yes		
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Current Condition:	Pending - JC Excavation inspection.	installed the matting pric	or to the 9/22/20 inspection. T	he matting was remov	ed prior to the 3/4/21
	The matting needs to be	reinstalled with the diver	sion.		
	Graves were reminded or		mplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9		
FMO	12/2/21 2/10/22	0 0000000	I 0/00/0000	D 1	
EM 2	Erosion Control Matting		9/22/2020	Pending	Yes
Current Condition:	Pending - JC Excavation inspection.	installed the matting pric	or to the 9/22/20 inspection. T	he matting was remov	red prior to the 10/7/20
	The seeding/matting need				
		<mark>/21, 3/16/21, 4/23/</mark> 21, 5/2	8/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21		
EM 3	Erosion Control Matting		9/22/2020	Active	Yes
Current Condition:			ng prior to the 9/22/20 inspecti		
Current Condition.		spection on 6/15/21. Ha	wkins installed silt fence at the		
	Matting should be reinsta				
	be contacted when info is	found on their project. N	one as of the last inspection. In the contacted Hawards will be completed as part	wkins and informed the	em of the maintenance
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspec		
EM 5	Erosion Control Matting			Removed	
Current Condition:			appear to be necessary as of t		
			T		
FT 1	Fuel Tank	On Site	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:			e prior to the 10/28/20 inspec		T
FT 2	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Roloff remove	ed the fuel tank from the	site prior to the 11/4/20 inspec	ction.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain constru	iction removed the fuel t	ank prior to the inspection on	6/29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Candition	Damayad Cyrain sanatu	inting remarked the first t	ank prior to the inequation on	0/20/24	<u> </u>
Current Condition:			ank prior to the inspection on		
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No
Current Condition:			ion on the lot prior to the inspe		
	the ROW but due to the le	ot being actively excavat	ad no recommendations will b	e made at this time I	egacy Homes removed
	the dirt niles from the RO				
	the diff piles from the re-	W prior to the inspection	on 2/8/22. <b>Legacy Homes in</b>		
			on 2/8/22. <b>Legacy Homes in</b>		
Lot 70 71	northwest corner of the	lot prior to the inspect	on 2/8/22. <b>Legacy Homes in</b> ion on 2/22/22.	stalled silt fence alo	ng the front and
Lot 70 - 71	northwest corner of the Individual Lot	lot prior to the inspect Lot 70 - 71	on 2/8/22. <b>Legacy Homes in</b> ion on 2/22/22. 12/28/2021	Active	ng the front and No
Lot 70 - 71 Current Condition:	northwest corner of the Individual Lot Good Condition - Legac	lot prior to the inspect Lot 70 - 71 y Homes began excavat	on 2/8/22. Legacy Homes in ion on 2/22/22. 12/28/2021 ion on the lot prior to the inspe	Active  Action on 12/28/21. A control of the contro	ng the front and  No  lirt pile was observed in
	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the lo	Lot prior to the inspect Lot 70 - 71 y Homes began excavatot being actively excavat	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspered no recommendations will be	Active ection on 12/28/21. A company made at this time. L	No dirt pile was observed in egacy Homes removed
	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the le the dirt piles from the RO	lot prior to the inspect Lot 70 - 71 y Homes began excavate being actively excavate W prior to the inspection	on 2/8/22. Legacy Homes in ion on 2/22/22. 12/28/2021 ion on the lot prior to the inspe	Active ection on 12/28/21. A company made at this time. L	No dirt pile was observed in egacy Homes removed
	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the lo	lot prior to the inspect Lot 70 - 71 y Homes began excavate being actively excavate W prior to the inspection	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspered no recommendations will be	Active ection on 12/28/21. A company made at this time. L	No dirt pile was observed in egacy Homes removed
	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the le the dirt piles from the RO	lot prior to the inspect Lot 70 - 71 y Homes began excavate being actively excavate W prior to the inspection	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspered no recommendations will be	Active ection on 12/28/21. A compared to the made at this time. L	No dirt pile was observed in egacy Homes removed
Current Condition:  Lot 72 - 73	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the lot the dirt piles from the RO of the lot prior to the ins Individual Lot	Lot prior to the inspect Lot 70 - 71 y Homes began excavate being actively excavate W prior to the inspection on 2/22/22. Lot 72 - 73	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspected no recommendations will be on 2/8/22. Legacy Homes in 12/28/2021	Active ection on 12/28/21. A ce made at this time. Lestalled silt fence in the Active	No dirt pile was observed in egacy Homes removed he northwest corner
Current Condition:	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the let the dirt piles from the RO of the lot prior to the ins Individual Lot Good Condition - Legac	Lot prior to the inspect Lot 70 - 71 y Homes began excavate the being actively excavate when the prior to the inspection on 2/22/22. Lot 72 - 73 y Homes began excavate	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspected no recommendations will be on 2/8/22. Legacy Homes in 12/28/2021 ion on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of the lot prior to the lot	Active extalled silt fence alo action on 12/28/21. A ce made at this time. L estalled silt fence in t Active ection on 12/28/21. A ce	No dirt pile was observed in egacy Homes removed he northwest corner  No dirt pile was observed in enorthwest corner
Current Condition:  Lot 72 - 73	northwest corner of the Individual Lot Good Condition - Legace the ROW but due to the letter of the lot prior to the institute of the lot prior to the institute of the lot prior to the letter of the ROW but due to the letter of the lot prior to the letter of the let	Lot 70 - 71 y Homes began excavat to being actively excavat w prior to the inspection spection on 2/22/22. Lot 72 - 73 y Homes began excavat to being actively excavat	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspered no recommendations will be on 2/8/22. Legacy Homes in 12/28/2021 ion on the lot prior to the inspered no recommendations will be	Active extalled silt fence aloue made at this time. L Active Active Active extion on 12/28/21. A control on 12/28/	No lirt pile was observed in egacy Homes removed he northwest corner  No dirt pile was observed in egacy Homes
Current Condition:  Lot 72 - 73	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the le the dirt piles from the RO of the lot prior to the ins Individual Lot Good Condition - Legac the ROW but due to the le removed the dirt piles fre	Lot 70 - 71 y Homes began excavat to being actively excavat W prior to the inspection spection on 2/22/22. Lot 72 - 73 y Homes began excavat to being actively excavat to the ROW prior to to	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspected no recommendations will be on 2/8/22. Legacy Homes in 12/28/2021 ion on the lot prior to the inspected no recommendations will be inspection on 2/22/22. Legacy Homes in 12/28/2021	Active extalled silt fence aloue made at this time. L Active Active Active extion on 12/28/21. A control on 12/28/	No lirt pile was observed in egacy Homes removed he northwest corner  No dirt pile was observed in egacy Homes
Current Condition:  Lot 72 - 73  Current Condition:	northwest corner of the Individual Lot Good Condition - Legac the ROW but due to the le the dirt piles from the RO of the lot prior to the ins Individual Lot Good Condition - Legac the ROW but due to the le removed the dirt piles fronthwest corner of the	Lot prior to the inspect Lot 70 - 71 y Homes began excavat ot being actively excavat W prior to the inspection spection on 2/22/22. Lot 72 - 73 y Homes began excavat ot being actively excavat om the ROW prior to to lot prior to the inspect	on 2/8/22. Legacy Homes in ion on 2/22/22.  12/28/2021 ion on the lot prior to the inspeted no recommendations will be on 2/8/22. Legacy Homes in 12/28/2021 ion on the lot prior to the inspeted no recommendations will be inspection on 2/22/22. Legion on 2/22/22. Legion on 2/22/22.	Active ection on 12/28/21. A commander at this time. Lestalled silt fence in the control of the	No dirt pile was observed in egacy Homes removed he northwest corner  No dirt pile was observed in egacy Homes dirt pile was observed in legacy Homes disilt fence along the
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Current Condition:  Active - Legacy Homes began executation on the lat prior to the inspection on 28/22 A dirt pile was observed in the ROW but the late to their packing executation on the late prior to the inspection on 28/22 A dirt pile was observed in the ROW but controlled to the late of the late packing was supported by the prior of the 18/20 and 18	Current Condition:  Active - Legacy Hornes beginn excavation on the lot prior to the inappection on 2822.2 A dit pile was observed in the ROW but being actively excavated no recommendations will be made at this time. The SAA inappedor will continue to monitor for dit pile removal and SMP installation.  Lot 88 - 89	Current Condition:	due to the lot being active monitor for dirt pile remov	ely excavated no recommon and BMP installation.	ot prior to the inspection on nendations will be made at t	his time. The E&A insp	ector will continue to
Current Condition:  Lot 90 - 91  Active - Legacy Homes began executation on the lot prior to the inspection on 2/15/22. A dit pile was observed in the ROV but due to the lot being actively executed for no ecomemediations will be made at this imm. The EAR Inspector will continue to monitor for dit pile removal and BMP installation.  Lot 90 - 91  Active - Legacy Homes began executation on the lot prior to the inspection on 2/15/22. A dit pile was observed in the ROV Active - Legacy Homes began executation on the lot prior to the inspection on 2/15/22. A dit pile was observed in the ROV control for dit pile removal and BMP installation.  Miss 1  Current Condition:  Material Storage	Current Condition:  Lot 99 - 91  Current Condition:  Active - Logacy Homes begin excavation on the lot prior to the inspection on 211522. A dat pile was observed in the ROV monitor for dist pile removal and SMP installation.  Active - Logacy Homes begin excavation on the lot prior to the inspection on 211522. A dat pile was observed in the ROV Monitor of the Condition of the Condi	Lot 86 - 87 Current Condition:	due to the lot being active	ely excavated no recomm			
Current Condition:  Martine - Legiscy Homes began executation on the lot prior to the inspection on 2/15/22. Add ripile was observed in the ROW bid due to the to be to the carbon or ecommendations will be made at this time. The E&A inspection will continue to monitor for dirt jale removal and BMP installation.  Martin Storago On Sine Removal - Primary vivil development is complete by 2000 and the control of the SVR20/2000/0007-052-052-022 and is not included in this report.  Pa X Removal - Primary vivil development is complete by 2000 and the prior to the inspection. Material storage on site is attributed to SVR20/2000/0007-052-052-022 and is not included in this report.  Pa X Current Condition:  Legiscy Homes was informed to complete by 31/12/2.  SBA Sediment Basin De Ad 10/20/2020 Active No Current Condition:  Sediment Basin De Ad 10/20/2020 Active No Current Condition:  Current Condition:  Good Condition - 45% Filled - The basin was partly dup out prior to the 6/10/20 inspection. The basin was fully doubt and the battle installed by 20/2 Exercation prior to the 9/22/20 inspection. J Exercation installed and the stalled by 20/2 Exercation prior to the 9/22/20 inspection. J Exercation installed and the stalled by 20/2 inspection. J Exercation installed and the stalled by 20/2 inspection. J Exercation of 20/2 in No exercise installed and stall be stalled by 20/2 inspection. J Exercation of 20/2 in No exercise installed and stall be stalled by 20/2 inspection. J Exercation of 20/2 in No exercise installed and stall be stalled by 20/2 inspection. J Exercation of 20/2 in No exercise installed and stall be stalled by 20/2 inspection. J Exercation partially cleaned out, trenched in and repaired the stall fence prior to the 9/2/2 inspection. The stall fence was partially cleaned out, trenched in and repaired the stall fence prior to the 9/2/2 inspection. The stall fence was partially cleaned out, trenched in an exercise installed where the stall fence prior to the 9/2/2 inspection. J Exercation Gene Graves were remin	Current Condition:  Matter - Legacy Homes began excavation on the let prior to the inspection on 2/15/22. A dring pile was observed in the ROW but due to the 10th being actively excavated not no recommendations will be made at this sime. The E&A inspection will continue to monitor for dirt pile removal and MBM* installation.  Matrial Storage On Site   Removed   Re		Active - Legacy Homes b but due to the lot being ac	egan excavation on the I	ot prior to the inspection on	2/15/22. A dirt pile was	observed in the ROW
Current Condition:  Removed - Primary ovil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200007-642-6/22 and is not included in this report.  PS X  Portable Batheroom   On Site   22/22/22   Active   Yes   Current Condition:  Condition - Legacy homes installed a portable tolds on site prior to the inspection on 2/22/22.  SB A   Sediment Basin   O4   10/20/20/20   Active   No   Current Condition:  Good Condition - 45/F   Education   O4   10/20/20/20   Active   No   Current Condition:  Good Condition - 45/F   Education   O4   04/20/20/20   Active   No   Current Condition:  Good Condition - 45/F   Education   O4   04/20/20/20/20   Active   No   Current Condition:  Good Condition - 45/F   Education   O4   04/20/20/20/20/20/20/20/20/20/20/20/20/20/	Current Condition:   Removed - Primary (will development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR2000007-6/36-27 and a not included in this report.	Current Condition:	Active - Legacy Homes b but due to the lot being a monitor for dirt pile remov	egan excavation on the l ctively excavated no reco ral and BMP installation.	ot prior to the inspection on	2/15/22. A dirt pile was at this time. The E&A i	observed in the ROW
Current Condition:  Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22.  Portable toilet should be secured.  Legacy Homes was informed to complete by 3/1/22.  SB A Sediment Basin   O4   10/20/2020   Active   No    Current Condition:   Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffer installed by 10/2 Exeavation froir to the 9/22/20 inspection. Damage to the baffle was observed on 6/221. No recommendations at this time, the inspector will continue to monitor.  SF 1   Silt fence   Sk-X*   Sk-20/20   Active   Yes    Fair Condition - 4.0 Exeavation installed the silt fence prior to the 5/8/20 inspection. The SB A bern is built up adjacent to the drainage dicth as of the 5/19/20 inspection, exending the silt fence is no legar recommended. JC Excavation legaled out and replained the silt fence prior to the 7/6/20 inspection. Further maintenance is recommended. JC Excavation legaled out and replained the silt fence prior to the 7/6/20 inspection. Further maintenance is complete. JC Excavation patches dome of the silf fence prior to the 7/6/20 inspection. Further maintenance is complete. JC Excavation patches dome of the silf fence prior to the 7/6/20 inspection. Further maintenance is complete. JC Excavation patches dome of the silf fence prior to the 7/6/20 inspection. All silt fence was partially removed at To for utility work prior to the 9/2/20 inspection. The inspection will sent to Legacy Homes as of 2/1/22.  1.) The silf fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence heeds to be reinstalled where removed for infrastructure work.  1.) J.C Excavation Videon Graves were reminded on 2/3/22, 2/24/22.  2.) LC Excavation Videon Graves were reminded on 3/16/21, 4/3/21, 1/5/20/21, 6/10/21, 7/9/21, 8/19/21, 10/20/21, 12/221	Current Condition:    Portable toilet should be secured.	Current Condition:	Removed - Primary civil of SAR20200507-5452-GP2	development is complete 2 and is not included in the	nis report.	Material storage on si	
SB A Sediment Basin O4 10/20/2020 Active No Current Condition:  Current Condition:  Current Condition:  Assignment of the Basin was parity due out prior to the 6/10/202 inspection. The basin was fully due out and the baffle installed by JC Excavation prior to the 9/2/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The EAR inspector painted the cleanout mark on the riser during the riser prior to the 10/20/20 inspection. The EAR inspector painted the cleanout mark on the riser during the riser prior to the was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/221. No recommendations at this time, the inspector will continue to monitor.  SF 1 Silf lence Se X7 5/6/2020 Active Yes  Silf lence Se X7 5/6/2020 The Silf lence is no longer recommended. JC Excavation partially cleaned out, trenched in, and reparted the silf tence prior to the 5/6/20 inspection. The silf because is recommended. JC Excavation partially cleaned out, trenched in, and reparted the silf tence prior to the 7/13/20 inspection. The silf ence was partially removed at 16 for utility work prior to the 9/2/20 inspection. The inspection will removed at 16 for utility work prior to the 9/2/20 inspection. The inspection. The silf ence was partially removed at 16 for utility work prior to the 9/2/20 inspection. The inspection. The silf ence was partially removed at 16 for utility work prior to the 9/2/20 inspection. The inspection. The maintenance is being sent to Legacy Homes as of 2/1/22.  1) The silf fence should be extended around the disturbance behind the basin until the area is stabilized. 2, 3 lift fence needs to be reinstalled where removed for infrastructure work.  1) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 2/3/22, 274/222  2) JG Excavation/Gene Graves were reminded on 2/3/22, 274/222  2) JG Excavation/Gene Graves were reminded on 2/3/22, 274/222  3) JC Excavation	SB A Sediment Basin O4 10/20/2020 Active No Current Condition:  Current Condition:  Current Condition:  All Sediment Basin Assistance of the Sediment Sedime		Fair Condition - Legacy Portable toilet should b	homes installed a port	able toilet on site prior to		
Current Condition:  Good Condition - 45% Filled - The basin was parily dug out prior to the 6/10/20 inspection. The Basin was parily dug out and the baffle installed by JC Excavation for business prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed an 6/20/1. No recommendations at this time, the inspector will continue to monitor.  SF 1 Sitt fence S6-X7 S6/2020 Active Yes  Current Condition:  Fair Condition - JO Excavation installed the sit fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the riser of the fore of the 6/19/20 inspection. The SB A berm is built up adjacent to the riser of the fore	Current Condition: Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation find installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/12/22 inspection. Jamage to the baffle was observed on 6/221. No recommendations at this time, the inspector will continue to monitor.  SF 1 Silf tence S6-X7 Silf 2020 Active Yes  Current Condition:  Fair Condition - JC Excavation installed the silf ence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage dicth as of the 6/19/20 inspection, extended. JC Excavation partially cleaned out, trenched in, and repaired the silf lence prior to the 7/6/20 inspection. The SB A berm is built up adjacent to the drainage dicth as of the 6/19/20 inspection at 17/320 inspection. JC Excavation partially removed at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silf lence prior to the 10/9/20 inspection. All silf ence maintenance is being sent to Legacy Homes as of 2/1/22.  1) The silf fence should be extended around the disturbance behind the basin until the area is stabilized. 2) Silf fence needs to be reinstalled where removed for infrastructure work.  1) JC Excavation/Gene Graves were informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/12/22 2/244/22  2) JC Excavation/Gene Graves were informed to complete by 9/11/21. Silf 20/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 3/16/22, 14/23/21, 5/20/21, 5/00/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 3/16/22. All and a silf fence in silf ence is undermined in multiple locations and needs to be backfilled and trenched in.  2)	QD A				Activo	No
SF1 Sill fence S6-X7 \$6/2/020 Active Yes Current Condition:  Current Condition:  Gair Condition - JC Excavation installed the silf fence prior to the 56/20 inspection, the SBA berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silf fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silf fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silf fence at V7 prior to the 7/13/20 inspection. The silf fence was partially removed at T6 for utility work prior to the 9/2/2/20 inspector, will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silf fence prior to the 109/20 inspection. All silf fence was partially removed at T6 for utility work prior to the 9/2/2/20 inspection. All silf fence was partially removed at T6 for utility work prior to the 9/2/2/20 inspection. All silf fence maintenance is being sent to Legacy Homes as of 2/1/22.  1) The silf fence should be extended around the disturbance behind the basin until the area is stabilized. 2) Silf fence needs to be reinstalled where removed for infrastructure work.  1) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation installed the silf fence prior to the 56/20 inspection. Hawkins Construction removed a section of the silf fence on thot of EM by prior to the inspection on 8/9/21. Due to vegetation in the area enisstallation will not	SF 1  Sit fence  Current Condition:  Grid Condition - JC Excavation installed the sit fence prior to the 56/620 inspection. JC Excavation partially deleaned out, trenched in, and repeired the sit fence prior to the 56/620 inspection. JC Excavation partially deleaned out, trenched in, and repeired the sit fence prior to the 77/620 inspection. The sit fence was partially deleaned out, trenched in, and repeired the sit fence at V7 prior to the 77/620 inspection. The sit fence was partially removed at T6 for utility work prior to the 97/220 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the sitt fence prior to the 10/8/20 inspection. All sit fence maintenance is being sent to Legacy Homes as of 21/122.  1.) The sit fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Sit fence heads to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/271, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/21, 19/2721, 19/20/2		Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basic	led - The basin was part Excavation prior to the 9 E&A inspector painted to n outfall during the 3/31/2	ly dug out prior to the 6/10/2 /22/20 inspection. JC Exca he cleanout mark on the ris 21 inspection. Damage to the	20 inspection. The basi vation finished installed er during the 11/4/20 in	n was fully dug out and the riser prior to the spection. Minor erosion
drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.  1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence pair to the 17/6/20 inspection. The silt fence was partially removed at 16 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. J C Excavation partially removed at 16 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. J C Excavation partially removed at 16 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. J C Excavation partially removed at 16 for utility to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 21/122.  1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21	SF 1				Active	Yes
Current Condition:  Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section 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.  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 northwest corner of the site needs to be repaired/cleaned out and fugitive sediment needs to be cleaned up. 5.) The silt fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up.  1.) JC Excavation was informed to complete by 5/13/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 5/19/20, 5/28/20, 8/6/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 0 2/3/22, 2/24/22 2.) JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 3.) JC Excavation/Gene Graves were informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 4.) JC Excavation/Gene Graves were informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21	Current Condition:  Fair Condition - JC Excavation installed the silf fence prior to the 5/6/200   Active   Yes   Fair Condition - JC Excavation installed the silf fence prior to the 5/6/20 inspection. Hawkins Construction removed a section of the silf 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 silf fence maintenance is being sent to Legacy Homes as of 2/1/22.  1.) The silf fence is undermined in multiple locations and needs to be backfilled and trenched in. 2.) The silf fence is down in multiple locations and needs repaired/retied. 3.) The silf fence is full west of SB A and needs to be cleaned out. 4.) The silf fence in the northwest corner of the sile needs to be repaired/cleaned out and fugitive sediment needs to be cleaned up. 5.) The silf fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up. 1.) JC Excavation was informed to complete by 5/13/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 5/19/20, 5/28/20, 8/6/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 8/19/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 12/2/21, Legacy Homes was reminded on 8/12/20, 8/19/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 3.) JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 4.) JC Excavation/Gene Graves were informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/		Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as  1.) The silt fence should be 2.) Silt fence needs to be  1.) JC Excavation was inference reminded on 9/11/2/12/2/1, Legacy Homes was according to the complete sent to the sent to the complete sent to	nd repaired the silt fence to the 9/22/20 inspection patched some of the silt of 2/1/22.  De extended around the correinstalled where remove formed to complete by 8/0, 10/9/20, 1/13/21, 3/5/2 was reminded on 2/3/22, Graves were informed to were reminded on 3/16/	e at V7 prior to the 7/13/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector to the 10/9/20 in the disturbance behind the basis and for infrastructure work.  25/20. Not done as of the late, 3/16/21, 4/23/21, 5/20/21/24/22 complete by 3/11/21. Not dispersion of the late of the l	nspection. The silt fence end reinstallation when inspection. All silt fence in until the area is stabilities ast inspection. JC Excall, 6/10/21, 7/9/21, 8/19/one as of the last inspections.	we was partially removed work in the area is maintenance is being zed.  avation/Gene Graves 21, 9/16/21, 10/20/21, ction. JC
Current Condition:  Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section 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.  1.) The silt fence is undermined in multiple locations and needs to be backfilled and trenched in. 2.) The silt fence is full west of SB A and needs to be cleaned out. 4.) The silt fence is full west of SB A and needs to be cleaned out. 4.) The silt fence in the northwest corner of the site needs to be repaired/cleaned out and fugitive sediment needs to be cleaned up. 5.) The silt fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up. 1.) JC Excavation was informed to complete by 5/13/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 5/19/20, 5/28/20, 8/6/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 2.) JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 3.) JC Excavation/Gene Graves were informed to complete by 8/10/21, Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 2/3/22, 2/24/22 4.) JC Excavation/Gene Graves were informed to complete by 8/2/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 8/2/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 8/2/21. Not done as of the last inspection. JC Excavation/Gene Graves were info	Current Condition:  Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section 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.  1.) The silt fence is undermined in multiple locations and needs to be backfilled and trenched in. 2.) The silt fence is full west of SB A and needs to be cleaned out. 3.) The silt fence in the northwest corner of the site needs to be repaired/cleaned out and fugitive sediment needs to be cleaned up. 5.) The silt fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up. 1.) JC Excavation was informed to complete by 5/13/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 5/19/20, 5/28/20, 8/6/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 2.) JC Excavation was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 3.) JC Excavation/Gene Graves were informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 8/12/20, 8/19/20, 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 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 was reminded on 2/3/22, 2/24/22 4.) JC Excavation/Gene Graves were informed to complete by 8/22/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 8/22/21. Not done as of the last inspection. JC Excavation/Gene Graves wer	SF 2			5/6/2020	Active	Yes
1 DEO 1 ONATA 1 DOONES 1	SF 3   Silt fence   CC9-X7   5/6/2020   Active   Yes	Current Condition:	of the silt fence north of Erecommended at this time as of 2/1/22.  1.) The silt fence is under 2.) The silt fence is down 3.) The silt fence is full w. 4.) The silt fence in the nocleaned up. 5.) The silt fence on the v. 1.) JC Excavation was inf were reminded on 5/19/2/7/9/21, 8/19/21, 9/16/21, 2.) JC Excavation was infreminded on 8/12/20, 8/1 10/20/21, 12/2/21, Legacy 3.) JC Excavation was infwere reminded on 8/12/2/9/16/21, 10/20/21, 12/2/2 4.) JC Excavation/Gene Gene Graves was remindereminded on 2/3/22, 2/24.	M 4 prior to the inspectice. E&A inspector will consider. E&A inspector will consider. E&A inspector will consider the constant of the structure of the situation of the situati	on on 8/9/21. Due to vegeta tinue to monitor. All silt fending and needs to be backfilled needs repaired/retied. The cleaned out. The needs to be repaired/cleaned out at 13/20. Not done as of the late 10/20, 1/13/21 to 10/20. Not done as of the late 10/20. Not done as of the late 11/20, 1/20,	tion in the area reinstall be maintenance is being and trenched in.  and out and fugitive section and fugitive section. JC Exca. 1, 3/5/21, 3/16/21, 4/23/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	ation will not be g sent to Legacy Homes diment needs to be seeds to be cleaned up.  avation/Gene Graves were 7/9/21, 8/19/21, 9/16/21, vation/Gene Graves word 7/9/21, 8/19/2

Current Condition:	prior to the 3/31/21 inspect to filter through the silt fen	ction. The remaining acc lice. The maintenance re the south end of the silt	nce prior to the 5/6/20 inspecti cumulated sediment along the ecommendation will remain ur fence run during the 4/15/21 i	silt fence needs to be stil proper maintenanc	removed to allow water e is completed. Minor
	1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run.				
	on 10/9/20, 1/13/21, 3/5/2 2.) JC was informed to co on 9/16/21, 10/20/21, 12/2	1, 3/16/21, 4/23/21, 5/20 mplete by 8/24/21. Not o 2/21, 2/10/22	done as of the last inspection. 1/21, 6/10/21, 7/9/21, 8/19/21, done as of the last inspection.	9/16/21, 10/20/21, 12 JC Excavation/Gene	/2/21, 2/10/22 Graves was reminded
	3.) JC was informed to co on 12/2/21, 2/10/22	mplete by 10/26/21. Not	done as of the last inspection	i. JC Excavation/Gene	Graves was reminded
STR	Streets	Giles Road	4/27/2020	Active	Yes
Current Condition:	Per CIR #15091 all interio	r streets should be clear	ng will be sent to Legacy Hom ned. plete by 10/4/21. Not done as cy Homes was reminded on 2	of the last inspection.	JC Excavation/Gene
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pendina	No
Current Condition:	Good Condition - E&A instelled the SWPPP signal	spector installed the SW gn at Q13 during the 10/ E&A inspector reinstalle	PPP sign at Q13 during the 7. 28/20 inspection. SWPPP sign the SWPPP sign on 8/20/2	/13/20 inspection. The n was removed by unl	e E&A inspector
WO 1	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Swain Constru	uction removed the wash	nout prior to the inspection on	5/25/21.	
WO 2	Concrete Washout	On Site		Removed	
Current Condition:	Removed - Swain Constru	uction removed the wash	nout prior to the inspection on	6/8/21.	
WS 1	Waste Storage	On Site		Removed	
Current Condition:	lot by lot basis.		as of the 8/2/21 inspection, the	•	or waste storage on a
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information s system or those person is, to the best of my kno ignificant penalties for si	and all attachments were prepen designed to assure that quubmitted. Based on my inquins directly responsible for gathe wledge and belief, true, accurubmitting false information inc	alified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	Baya M Want			Reviewed By:	Get Sol