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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	7/20 P2017.483.000				
Inspector: Bryce Wright		Stage					
		Win	dsor East				
		SAR-2019	1014-5177-GP1		1		
Project Name:							
For Week Ending:		3/	/5/2022		68136		
Project Location:							
Grading:	904	%					
Sanitary Sewer:	909						
Storm Sewer:	909						
Paving:	959						
Seeding:	159						
Utilities:	859						
Overall Development:	359	35%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	3/1/2022	Sunny 64	12:50 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.60"				•		
Saturday:	0.23"						
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 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:	

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 Construction paved the entrance 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:	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, 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	2/10/22		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/Ge 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		
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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 1/20/21, 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)	D " 10 E " 1						
Current Condition:	Pending - JC Excavation ins inspection.	talled the matting prio	r to the 9/22/20 inspection. T	he matting was remov	ved prior to the 3/4/21		
	The matting needs to be reinstalled with the diversion.						
			nplete by 3/11/21. Not done a				
	12/2/21 2/10/22			, , , , , , , , , , , , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
EM 2	Erosion Control Matting	See SWPPP Map	9/22/2020	Pending	Yes		
Current Condition:	Pending - JC Excavation ins	stalled the matting prio	r to the 9/22/20 inspection. T	he matting was remov	ed prior to the 10/7/20		
	inspection.	31		3 ·	,		
	opoduom						
	The seeding/matting needs	to be reinstalled with t	he diversion.				
	10 = 11 1.6		(00.11.1)	10 =			
			/20. Not done as of the last i				
		i <mark>, 3/16/21, 4/23/21, 5/2</mark>	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, 2/10/22						
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes		
Current Condition:	Fair Condition - JC Excavati	ion installed the mattin	g prior to the 9/22/20 inspect	on. Kersten Construct	ion removed a strip to		
	install storm prior to the insp	ection on 6/15/21. Ha	wkins installed silt fence at th	e base of the hill where	e matting was removed		
	prior to the inspection on 7/2				- manning many removed		
	phor to the inspection on 772	17/21 (see infairigs sec	2001).				
			and the second second				
	Matting should be reinstalled	a wnere removed from	storm installation.				
	MBC was informed to compl	lete by 7/14/21. Not do	one as of the last inspection. I	Hawkins Construction	installed storm and will		
	be contacted when info is fo	und on their project. M	litch C. of E&A contacted Hav	wkins and informed the	em of the maintenance		
			nce will be completed as part				
	011 1/22/21. AS 01 the 6/2/21	mapection, maintenal	noe will be completed as part	01 3AIX-20200301-548	02-GF Z.		
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:	Good Condition - JC Excava	ation installed the matt	ing prior to the 9/22/20 inspec	ction.			
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			ppear to be necessary as of				
			ippear to be necessary as or		I		
FT 1	Fuel Tank	On Site		Removed			
Current Condition:			e prior to the 10/28/20 inspec		T		
FT 2	Fuel Tank	On Site		Removed			
Current Condition:	Removed - Roloff removed to	the fuel tank from the s	site prior to the 11/4/20 inspe	ction.			
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:	Removed - Swain constructi	ion removed the fuel to	ank prior to the inspection on	6/29/21.	•		
FT 4	Fuel Tank w	vestern section of site		Removed			
Current Condition:	Removed Swein constructi	ion romoved the fuel to	ank prior to the inspection on	6/20/24	Į		
					NI-		
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/21/21. A dirt pile was observed in						
Caon Condition.							
Sa.rone Condition.	the ROW but due to the lot b	being actively excavate		e made at this time. L	egacy Homes removed		
Sanon Sonunon.	the ROW but due to the lot b	being actively excavate	ed no recommendations will be on 2/8/22. Legacy Homes ins	e made at this time. L	egacy Homes removed		
Salvin Solidion.	the ROW but due to the lot to the dirt piles from the ROW	being actively excavate prior to the inspection		e made at this time. L	egacy Homes removed		
	the ROW but due to the lot the dirt piles from the ROW corner of the lot prior to the i	being actively excavate prior to the inspection inspection on 2/22/22.	on 2/8/22. Legacy Homes ins	be made at this time. Lestalled silt fence along	egacy Homes removed the front and northwest		
Lot 70 - 71	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the influence in Individual Lot	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71	on 2/8/22. Legacy Homes ins 12/28/2021	be made at this time. Lestalled silt fence along	the front and northwest		
	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the individual Lot Good Condition - Legacy Ho	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71 omes began excavation	on 2/8/22. Legacy Homes ins 12/28/2021 n on the lot prior to the inspec	pe made at this time. Lestalled silt fence along Active Ction on 12/28/21. A di	egacy Homes removed the front and northwest No rt pile was observed in		
Lot 70 - 71	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the individual Lot Good Condition - Legacy Hothe ROW but due to the lot be	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71 omes began excavation being actively excavate	on 2/8/22. Legacy Homes ins 12/28/2021 n on the lot prior to the inspec ed no recommendations will be	the made at this time. Lestalled silt fence along Active ction on 12/28/21. A die made at this time. Lestalled silt fence along at this time.	egacy Homes removed the front and northwest No rt pile was observed in egacy Homes removed		
Lot 70 - 71	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the influence in Individual Lot Good Condition - Legacy Hothe ROW but due to the lot be the dirt piles from the ROW	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71 cmes began excavation being actively excavate prior to the inspection	on 2/8/22. Legacy Homes ins 12/28/2021 n on the lot prior to the inspec	the made at this time. Lestalled silt fence along Active ction on 12/28/21. A die made at this time. Lestalled silt fence along at this time.	egacy Homes removed the front and northwest No rt pile was observed in egacy Homes removed		
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Lot 70 - 71 Current Condition: Lot 72 - 73	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the individual Lot Good Condition - Legacy Hothe ROW but due to the lot be the dirt piles from the ROW lot prior to the inspection on Individual Lot	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71 orms began excavation being actively excavate prior to the inspection 2/22/22. Lot 72 - 73	on 2/8/22. Legacy Homes ins 12/28/2021 n on the lot prior to the inspected no recommendations will be on 2/8/22. Legacy Homes ins	ee made at this time. Letalled silt fence along Active Action on 12/28/21. A die made at this time. Letalled silt fence in the Active	No rt pile was observed in egacy Homes removed northwest corner of the		
Lot 70 - 71 Current Condition:	the ROW but due to the lot be the dirt piles from the ROW corner of the lot prior to the individual Lot Good Condition - Legacy Hothe ROW but due to the lot be the dirt piles from the ROW lot prior to the inspection on Individual Lot Good Condition - Legacy Hothe ROW Hother ROW lother ROW lothe	being actively excavate prior to the inspection inspection on 2/22/22. Lot 70 - 71 Description on 2/22/22. Lot 70 - 71 Description on 2/22/22. Lot 72 - 73 Description on 2/22/22. Lot 72 - 73 Description of the inspection 2/22/22. Lot 72 - 73 Description of the inspection 2/22/22.	on 2/8/22. Legacy Homes ins 12/28/2021 In on the lot prior to the inspected no recommendations will be on 2/8/22. Legacy Homes ins 12/28/2021 In on the lot prior to the inspected in the lot prior to the lot	Active Active Active Actiled silt fence along Active Action on 12/28/21. A di Actiled silt fence in the Active Active Active	No rt pile was observed in egacy Homes removed northwest No No No rt pile was observed in egacy Homes removed northwest corner of the		
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Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation.						
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation.						
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation.						
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation.						
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:		peing actively excavate	e lot prior to the inspection d no recommendations will nd BMP installation.				
MS 1	Material Storage	On Site		Removed			
Current Condition:	SAR20200507-5452-GP2	and is not included in the					
PB X Current Condition:	Portable Bathroom	On Site	2/22/2022 e toilet on site prior to the insp	Active	Yes		
SB A Current Condition:	Sediment Basin Good Condition - 45% Fill the baffle installed by JC E 10/20/20 inspection. The	ned to complete by 3/1/2 O4 led - The basin was partl Excavation prior to the 9, E&A inspector painted t	22. Not done as of the last in 10/20/2020 y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the riser 21 inspection. Damage to the	Active inspection. The basin ation finished installed during the 11/4/20 ins	the riser prior to the spection. Minor erosion		
	recommendations at this t			baille was observed o	011 0/2/21. INO		
SF 1				Active	Yes		
Current Condition:	Silt fence S6-X7 5/6/2020 Active Yes Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the 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, Legacy Homes was reminded on 2/3/22, 2/24/22 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, 12/20/21, Legacy Homes was 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, 12/20/21, Legacy Homes was 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, 12/20/21, 11/20/21						
SF 2		ded on 2/3/22 2/24/22		<u> </u>	, ,		

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.						
	cleaned up.		e needs to be repaired/cleaned out an	· ·			
	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 was informed to complete by 8/10/20. Not done as of the last inspection. JC Excavation/Gene Gravere 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 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 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 reminded on 2/3/22, 2/24/22						
			complete by 8/24/21. Not do				
SF 3	Silt fence	was reminded on 9/16/2 CC9-X7	<mark>1, 10/20/21, 12/2/21, Legacy</mark> 5/6/2020	Active	Yes		
Current Condition:	prior to the 3/31/21 inspect to filter through the silt fer damage was observed to time, the inspector will mount of the silt fence needs to 2.) Erosion outside of the 3.) The silt fence should be 1.) JC was informed to co 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 3.) JC was informed to co on 12/2/21, 2/10/22	ction. The remaining action. The maintenance rethe south end of the silt unitor. be be cleaned out where fisilt fence should be repaired on the east sumplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 mplete by 8/24/21. Not c2/21, 2/10/22 mplete by 10/26/21. Not	aired where silt fence is full. ide of the run. done as of the last inspection 1/21, 6/10/21, 7/9/21, 8/19/21 done as of the last inspection done as of the last inspection	e silt fence needs to be ntil proper maintenance inspection, no maintenance inspection, no maintenance in JC Excavation/Gene, 9/16/21, 10/20/21, 12. JC Excavation/Gene	e removed to allow wate the is completed. Minor mance is required at this e Graves were reminded 2/2/21, 2/10/22 Graves was reminded e Graves was reminded		
STR	Streets	Giles Road	4/27/2020	Active	Yes		
Current Condition:	Per CIR #15091 all interior JC Excavation/Gene Graves was reminded on	r streets should be clear yes was informed to com 10/20/21, 12/2/21, Lega	plete by 10/4/21. Not done a	s of the last inspection 2/3/22, 2/24/22			
SWPPP Sign Current Condition:	Misc./Other	Giles Road	7/13/2020 PPP sign at Q13 during the 7	Pending 7/13/20 inspection. Th	No E&A inspector		
outfork Johnston.	reinstalled the SWPPP sig	gn at Q13 during the 10/	28/20 inspection. SWPPP sign on 8/20/	gn was removed by un	•		
WO 1	Concrete Washout	On Site		Removed			
Current Condition:			nout prior to the inspection or		1		
WO 2 Current Condition:	Concrete Washout Removed - Swain Constru	On Site	out prior to the inspection or	Removed 0 6/8/21.	<u>l</u>		
WS 1	Waste Storage	On Site	.cat prior to the mopeonom or	Removed			
Current Condition:	<u> </u>		as of the 8/2/21 inspection, t		tor 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 persons is, to the best of my kno ignificant penalties for so	and all attachments were preem designed to assure that qubmitted. Based on my inquise directly responsible for gathweldge and belief, true, accubmitting false information in	ry of the personnel or or the person or the information, trate, and complete. I			
nspector Signature:	Brega M Zlanjet			Reviewed By:	Sut Sul		