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

Environmental Services L	•		17.483.001	Engineer	ring Answers		
	В	ill SID as of 10/2	7/20 P2017.483.000		-		
Inspector: Bryce Wright		Stage					
		Win	dsor East				
		SAR-20191014-5177-GP1					
Drainat Nama							
	roject Name: CSW-201904190						
For Week Ending:		3/12/2022					
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%				_		
Seeding:	15%						
Utilities:	85%						
Overall Development:	35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.01"	3/7/2022	Sunny 29	12:00 AM			
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
	· ·						
Construction Sequencing							
Which portion(s) (i.e. drainage I	basins) of the site have had a tem	porary or permanent ces	ssation of grading, earthwork, or	ground disturbance in the la	ast 14 days?		
Pough grading bagan in the	e eastern portion of the site (4	(27/20) Crading bag	an over all partiana of the ait	o (7/12/20) Crading on a	ite has accord due to		
	Paving began all portions of si	, ,	•	. , .			
	14/21). Home excavation beg		completed (6/2/21). Grading	and excavation on large	western slope (0/24/21).		
Otinity instantion began (9/	14/21). Home excavation beg	dii (12/20/21).					
Which portion(s) (i.e. drainage l	basins) of the site do not have gra	ding, earthwork, or grou	and disturbance scheduled in the	e next 14 days?			
	e eastern portion of the site (4				ite has ceased due to		
	Paving began all portions of si						
	14/21). Home excavation beg			and should be for large			
e init, inclandion bogan (6/							
What temporary or permanent s	stabilization measures listed in thi	s section are being impl	emented?				
Existing vegetation (4/27/20)). EM 1, 2, 3, and 4 installed	(9/22/20). Western	portion of GN 9 seeded/matt	ed along Giles Road (9/2	2/20).		
Checklist Questions:					-		
	o the project free of any significar	nt signs of erosion or se	diment that would be associated	I with the construction activi	ty?		
No							

reate 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 reate Corr ctive Action? No, see BMP and Findings section.

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

Yes Creat

N/A

Are cons truction entrances and adjacent streets being maintain ed adequately?

No Corrective Action Crea

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, 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 the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	ance prior to the inspection on 9	9/8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	ance prior to the inspection on 9	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 inspect	ion.	
	2.) The diversion needs to 1.) JC Excavation was infi- were reminded on 1/13/2 2.) JC Excavation/Gene G	o be cleaned out/repaire ormed 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. 2/13/20. Not done as of the las 21, 5/20/21, 6/10/21, 7/9/21, 8/1 complete by 3/11/21. Not done '21, 4/23/21, 5/20/21, 6/10/21, 7	9/21, 9/16/21, 10/20 as of the last inspec	0/21, 12/2/21, 2/10 ction. JC
	.	05 (05)	0/20/2020	:	X
D 2 Current Condition:	Diversion	SE of SB A	9/22/2020 he diversion prior to the 8/10/20	Active	Yes
	The diversion (swels need	s to be redefined leading	a to SB A.		
	JC Excavation/Gene Grav	ves were informed to co	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ [/]		
D 3	JC Excavation/Gene Grav	ves were informed to co	mplete by 3/11/21. Not done as		
D 3 Current Condition:	JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation	ves were informed to con 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/2	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins	2/21, 2/10/22 Yes spector will monito
	JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w ersions from GN 8. The s to be reinstalled when ned to complete by 10/13	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/ diversion was removed prior to	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excava	2/21, 2/10/22 Yes spector will monito ion. ation/Gene Graves
Current Condition:	JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w ersions from GN 8. The s to be reinstalled when hed to complete by 10/13 (21, 3/16/21, 4/23/21, 5/2	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/2 diversion was removed prior to works allows. 3/20. Not done as of the last in: 20/21, 6/10/21, 7/9/21, 8/19/21,	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excava 9/16/21, 10/20/21, 1	2/21, 2/10/22 Yes spector will monitorion. ation/Gene Graves 12/2/21, 2/10/22
	JC Excavation/Gene Grav Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion w ersions from GN 8. The is to be reinstalled when the to complete by 10/13 (21, 3/16/21, 4/23/21, 5/3) W of SB A	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/ diversion was removed prior to works allows. 3/20. Not done as of the last in: 20/21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins the 10/7/20 inspect spection. JC Excava 9/16/21, 10/20/21, 1 Active	2/21, 2/10/22 Yes spector will monito ion. ation/Gene Graves 12/2/21, 2/10/22 Yes
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D 4 Current Condition:	JC Excavation/Gene Grave Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion Fair Condition - JC Excav section of the diversion de diversion was partially rem The diversion should be n when the roadway work is Hawkins will be informed inspection. Diversion	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion wersions from GN 8. The s to be reinstalled when hed to complete by 10/13 (21, 3/16/21, 4/23/21, 5/2) W of SB A ation installed the easter bees not appear necessa noved as part of SAR-20 edefined when work allow s complete. to complete when the root East side of site	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/2 diversion was removed prior to works allows. 3/20. Not done as of the last in: 20/21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020 m section of the diversion prior ry as of the 9/22/20 inspection, 0200507-5452-GP2 for the 1800 was in applicable areas. The inspection was in applicable areas. The inspection	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excave 9/16/21, 10/20/21, 1 Active to the 9/22/20 inspec the inspector will couth Spector will make sp /2/21 inspection. No Removed	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves 12/2/21, 2/10/22 Yes action. The wester ntinue to monitor. becific recommend t done as of the la
Current Condition: D 4 Current Condition:	JC Excavation/Gene Grave Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion Fair Condition - JC Excav section of the diversion de diversion was partially rem The diversion should be n when the roadway work is Hawkins will be informed inspection. Diversion	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion wersions from GN 8. The is to be reinstalled when hed to complete by 10/13 (21, 3/16/21, 4/23/21, 5/2) W of SB A ation installed the easter bees not appear necessa noved as part of SAR-20 edefined when work allow is complete when the row East side of site	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/1 9/22/2020 here possible prior to the 9/22/2 diversion was removed prior to the 9/22/2 diversion was removed prior to works allows. 3/20. Not done as of the last ins 20/21, 6/10/21, 7/9/21, 8/19/21, 9/12/2020 m section of the diversion prior ry as of the 9/22/20 inspection, 2000507-5452-GP2 for the 1800 wws in applicable areas. The instantional section of the section of the section.	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excave 9/16/21, 10/20/21, 1 Active to the 9/22/20 inspec the inspector will couth Spector will make sp /2/21 inspection. No Removed	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves 12/2/21, 2/10/22 Yes action. The wester ntinue to monitor. becific recommend t done as of the la
D 4 Current Condition:	JC Excavation/Gene Grave Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion Fair Condition - JC Excav section of the diversion de diversion was partially rem The diversion should be n when the roadway work is Hawkins will be informed inspection. Diversion	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion wersions from GN 8. The s to be reinstalled when hed to complete by 10/13 (21, 3/16/21, 4/23/21, 5/2) (21, 3/16/21, 5/2) (21, 3/16/21, 5/2) (21, 3/16/21, 5/2) (21, 5/2) (2	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/2 diversion was removed prior to works allows. 3/20. Not done as of the last in: 20/21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020 m section of the diversion prior ry as of the 9/22/20 inspection, 0200507-5452-GP2 for the 1800 was in applicable areas. The inspection was in applicable areas. The inspection	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins o the 10/7/20 inspect spection. JC Excave 9/16/21, 10/20/21, 1 Active to the 9/22/20 inspec the inspector will couth Spector will make sp /2/21 inspection. No Removed	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Graves 12/2/21, 2/10/22 Yes action. The wester ntinue to monitor. becific recommend t done as of the la
D 4 Current Condition: D 4 Current Condition: D 5 Current Condition:	JC Excavation/Gene Grave Graves were reminded or Diversion Pending - JC Excavation the need of additional dive The diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/ Diversion Fair Condition - JC Excav section of the diversion de diversion was partially rem The diversion should be n when the roadway work is Hawkins will be informed inspection. Diversion Removed - Due to the con Erosion Control Terrace	ves were informed to con a 3/16/21, 4/23/21, 5/20/ S of SB A installed the diversion wersions from GN 8. The s to be reinstalled when the to complete by 10/13 (21, 3/16/21, 4/23/21, 5/3) (21, 3/16/21, 4/3) (21, 3/16/21, 4/3)	mplete by 3/11/21. Not done as 21, 6/10/21, 7/9/21, 8/19/21, 9/ 9/22/2020 here possible prior to the 9/22/2 diversion was removed prior to works allows. 3/20. Not done as of the last in: 20/21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020 m section of the diversion prior ry as of the 9/22/20 inspection, 0200507-5452-GP2 for the 1800 was in applicable areas. The inspection was in applicable areas. The inspection	16/21, 10/20/21, 12/2 Pending 20 inspection, the ins- o the 10/7/20 inspect spection. JC Excava 9/16/21, 10/20/20, 10	2/21, 2/10/22 Yes spector will monitor ion. ation/Gene Grave: 12/2/21, 2/10/22 Yes action. The wester ntinue to monitor. to mo

Current Condition:	Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 3/4/21 inspection.					
	Graves were reminded or		nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9			
EM 2	12/2/21 2/10/22 Erosion Control Matting	See SWPPP Map	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 10/7/20 inspection. The seeding/matting needs to be reinstalled with the diversion.					
	reminded on 1/13/21, 3/5 10/20/21, 12/2/21, 2/10/2	/21, 3/16/21, 4/23/21, 5/2 2	/20. Not done as of the last 0/21, 6/10/21, 7/9/21, 8/19/2	1, 9/16/21, 9/27/21 (P	er CIR#15091),	
EM 3	Erosion Control Matting		9/22/2020	Active	Yes	
Current Condition:	install storm prior to the ir prior to the inspection on Matting should be reinsta MBC was informed to cor be contacted when info is	nspection on 6/15/21. Have 7/27/21 (see findings sec lled where removed from nplete by 7/14/21. Not dc found on their project. M	·	e base of the hill whe Hawkins Constructior wkins and informed th	re matting was removed in installed storm and veneration of the maintenan	
EM 4	Erosion Control Matting		9/22/2020	Active	No	
Current Condition:			ing prior to the 9/22/20 inspe		1	
EM 5	Erosion Control Matting		nnoarto ha nacazari co of	Removed		
Current Condition: FT 1	Fuel Tank	On Site	ppear to be necessary as of	Removed		
Current Condition:			e prior to the 10/28/20 inspec			
FT 2	Fuel Tank	On Site		Removed		
Current Condition:			site prior to the 11/4/20 inspe			
FT 3	Fuel Tank	Adjacent to CE 1		Removed		
Current Condition:			ank prior to the inspection on		-	
FT 4	Fuel Tank	western section of site		Removed		
Current Condition:			ank prior to the inspection on		1	
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No	
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the inspe	ction on 12/21/21. Leg	gacy Homes removed	
		W prior to the inspection	on 2/8/22. Legacy Homes in	stalled silt fence along	g the front and northw	
Lot 70 - 71	the dirt piles from the RO	W prior to the inspection		stalled silt fence along Active	g the front and northw	
Lot 70 - 71 Current Condition:	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO lot prior to the inspection	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection on 2/22/22.	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/8/22. Legacy Homes in	Active ction on 12/28/21. Leg stalled silt fence in the	No gacy Homes removed onorthwest corner of	
Lot 70 - 71	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe	Active ction on 12/28/21. Leg	No Nogacy Homes removed	
Lot 70 - 71 Current Condition:	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO lot prior to the inspection Individual Lot Good Condition - Legacy	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection on 2/22/22. Lot 72 - 73 Homes began excavation W prior to the inspection	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/8/22. Legacy Homes in	Active ction on 12/28/21. Leg stalled silt fence in the Active ction on 12/28/21. Leg	No gacy Homes removed northwest corner of No gacy Homes removed	
Lot 70 - 71 Current Condition: Lot 72 - 73	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO lot prior to the inspection Individual Lot Good Condition - Legacy the dirt piles from the RO	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection on 2/22/22. Lot 72 - 73 Homes began excavation W prior to the inspection	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe	Active ction on 12/28/21. Leg stalled silt fence in the Active ction on 12/28/21. Leg	No gacy Homes removed northwest corner of No gacy Homes removed	
Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO lot prior to the inspection Individual Lot Good Condition - Legacy the dirt piles from the RO of the lot prior to the inspe Individual Lot Good Condition - Legac the dirt piles from the RO	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection on 2/22/22. Lot 72 - 73 Homes began excavation W prior to the inspection ection on 2/22/22. Lot 74 - 75 y Homes began excavati W prior to the inspection	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/22/22. Legacy Homes i 12/28/2021 on on the lot prior to the insp on 2/8/22. Legacy Homes in	Active ction on 12/28/21. Leg stalled silt fence in the Active ction on 12/28/21. Leg nstalled silt fence alor Active ection on 12/28/21. Leg	No gacy Homes removed e northwest corner of No gacy Homes removed No egacy Homes removed	
Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	the dirt piles from the RO corner of the lot prior to the Individual Lot Good Condition - Legacy the dirt piles from the RO lot prior to the inspection Individual Lot Good Condition - Legacy the dirt piles from the RO of the lot prior to the inspection Individual Lot Good Condition - Legacy	W prior to the inspection ne inspection on 2/22/22. Lot 70 - 71 Homes began excavation W prior to the inspection on 2/22/22. Lot 72 - 73 Homes began excavation W prior to the inspection ection on 2/22/22. Lot 74 - 75 y Homes began excavati W prior to the inspection	on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/8/22. Legacy Homes in 12/28/2021 n on the lot prior to the inspe on 2/22/22. Legacy Homes i 12/28/2021 on on the lot prior to the insp on 2/8/22. Legacy Homes in	Active ction on 12/28/21. Leg stalled silt fence in the Active ction on 12/28/21. Leg nstalled silt fence alor Active ection on 12/28/21. Leg	No gacy Homes removed e northwest corner of No gacy Homes removed No egacy Homes removed	
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Lot 86 - 87	monitor for BMP installatio	gan excavation on the l	oved the dirt pile from the	ROW prior to the inspe	
	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:			ot prior to the inspection on		
		<u> </u>	oved the dirt pile from the		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:			ot prior to the inspection on ommendations will be made		
	monitor for dirt pile remova				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:	0,	ively excavated no reco	ot prior to the inspection on ommendations will be made		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:			ot prior to the inspection on		
	. .		nendations will be made at the	nis time. The E&A inspec	ctor will continue to
MO 4	monitor for dirt pile remova			Domovod	
MS 1 Current Condition:	Material Storage	On Site	as of the 8/2/21 inspection.	Removed Material storage on site	is attributed to
Current Condition.	SAR20200507-5452-GP2			Material storage on site	is attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:			ble toilet on site prior to the i	nspection on 2/22/22. Le	egacy Homes secu
	the portable toilet prior to		1		
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:			ly dug out prior to the 6/10/2		
			/22/20 inspection. JC Excave he cleanout mark on the rise		
			21 inspection. Damage to the		
	recommendations at this ti	U			
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava	ition installed the silt fer	nce prior to the 5/6/20 inspec	ction. The SB A berm is	built up adjacent to
	2.) Silt fence needs to be n 1.) JC Excavation was info were reminded on 9/11/20, 12/2/21, Legacy Homes wa 2.) JC Excavation/Gene Gi	einstalled where remov rmed to complete by 8/ , 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, raves were informed to	25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22	ast inspection. JC Excav , 6/10/21, 7/9/21, 8/19/2	ation/Gene Graves
					ion. JC
	Ledacy Homes was remine	ded on 2/3/22, 2/24/22	21, 4/23/21, 5/20/21, 6/10/2		ion. JC
SF 2 Current Condition:	Silt fence Fair Condition - JC Excave	ded on 2/3/22, 2/24/22 D13-D7-J4 t <mark>tion installed the silt fer</mark>		1, 7/9/21, 8/19/21, 9/16/2 Active Ction. Hawkins Construct	ion. JC 1, 10/20/21, 12/2/2 Yes ion removed a sect
	Silt fence Fair Condition - JC Excava of the silt fence north of EM recommended at this time. as of 2/1/22. 1.) The silt fence is underm 2.) The silt fence is down in 3.) The silt fence is down in 3.) The silt fence is full wes 4.) The silt fence in the nor cleaned up. 5.) The silt fence on the we 1.) JC Excavation was info were reminded on 5/19/20, 7/9/21, 8/19/21, 9/16/21, 10/ 2.) JC Excavation was info reminded on 8/12/20, 8/19 10/20/21, 12/2/21, Legacy 3.) JC Excavation was info were reminded on 8/12/20, 9/16/21, 10/20/21, 12/2/21 4.) JC Excavation/Gene Gi	ded on 2/3/22 2/24/22 D13-D7-J4 tition installed the silt fer A 4 prior to the inspection E&A inspector will com a multiple locations and st of SB A and needs to thwest corner of the sit west side of the run shoul rmed to complete by 5/ , 5/28/20, 8/6/20, 8/19/2 0/20/21, 12/21/21, Legar rmed to complete by 8/ /20, 9/11/20, 10/9/20, 1 Homes was reminded rmed to complete by 8/ , 8/19/20, 9/11/20, 10/9/20, 1 Homes was reminded rmed to complete by 8/ , 8/19/20, 9/11/20, 10/9/20, 1 Legacy Homes was re- raves were informed to ed on 4/23/21, 5/20/21,	21, 4/23/21, 5/20/21, 6/10/2 5/6/2020 noce prior to the 5/6/20 inspector on on 8/9/21. Due to vegetat tinue to monitor. All silt fence in eads repaired/retied. be cleaned out. e needs to be repaired/clear d be repaired/cleaned out a 13/20. Not done as of the la 20, 9/11/20, 10/9/20, 1/13/21 by Homes was reminded on 10/20. Not done as of the la 21/3/21, 3/5/21, 3/16/21, 4/23 on 2/3/22, 2/24/22 10/20. Not done as of the la 2/20, 1/13/21, 3/5/21, 3/16/21	1, 7/9/21, 8/19/21, 9/16/2 Active ction. Hawkins Construct ion in the area reinstallat e maintenance is being s ad and trenched in. ned out and fugitive sedir nd fugitive sediment nee ast inspection. JC Excav , 3/5/21, 3/16/21, 4/23/2 2/3/22, 2/24/22 st inspection. JC Excava 3/21, 5/20/21, 6/10/21, 7/ st inspection. JC Excava , 4/23/21, 5/20/21, 6/10/2 one as of the last inspec	ion. JC 1, 10/20/21, 12/2/2 Yes ion removed a sect ion will not be sent to Legacy Hom nent needs to be ds to be cleaned up ation/Gene Graves 1, 5/20/21, 6/10/21, tion/Gene Graves v 9/21, 8/19/21, 9/16/ ation/Gene Graves 21, 7/9/21, 8/19/21, tion. JC Excavation

Current Condition:	prior to the 3/31/21 inspecto filter through the silt fendamage was observed to time, the inspector will motion. The silt fence needs to 2.) Erosion outside of the silt fence should be 1.) JC was informed to coron 10/9/20, 1/13/21, 3/5/27 2.) JC was informed to coron 9/16/21, 10/20/21, 12/2	tion. The remaining ac ce. The maintenance r the south end of the silt nitor. be cleaned out where f silt fence should be rep- 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 v/21, 2/10/22	aired where silt fence is full.	silt fence needs to be till proper maintenanc nspection, no mainter JC Excavation/Gene 9/16/21, 10/20/21, 12 JC Excavation/Gene	e removed to allow water e is completed. Minor ance is required at this e Graves were reminded /2/21, 2/10/22 Graves was reminded	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
Current Condition:	Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Per CIR #15091 all interior streets should be cleaned. JC Excavation/Gene Graves was informed to complete by 10/4/21. Not done as of the last inspection. JC Excavation/Gene					
SWPPP Sign	Misc./Other		acy Homes was reminded on 2 7/13/2020		No	
Current Condition:	Misc./Other Giles Road 7/13/2020 Pending No Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the was	hout prior to the inspection on	5/25/21.		
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the was	hout prior to the inspection on	6/8/21.	•	
WS 1	Waste Storage	On Site		Removed		
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."					
Inspector Signature:	Bringer M Zlanght			Reviewed By:	Parts Sull	