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

E&A - P2017.483.001

|                                   | В                                  | Sill SID as of 10/2      | 7/20 P2017.483.000   |                               |             |
|-----------------------------------|------------------------------------|--------------------------|--|-------------------------------|-------------|
| Inspector: Bryce Wright           |                                    |                          |  |                               | Stage       |
|                                   |                                    |                          |  |                               |             |
|                                   |                                    | 1                        |  |                               |             |
| Project Name:                     |                                    |                          |  |                               |             |
| For Week Ending:                  |                                    | 68136                    |  |                               |             |
| Project Location:                 |                                    |                          |  |                               |             |
| Troject Location.                 |                                    | Toolin & Ones Not        | ad (NE), Sarpy County, NE                                      |                               |             |
| Grading:                          | 90%                                | 0                        |  |                               |             |
| Sanitary Sewer:                   | 90%                                |                          |  |                               |             |
| Storm Sewer:                      | 90%                                |                          |  |                               |             |
| Paving:                           | 95%                                |                          |  |                               |             |
| Seeding:                          | 50%                                |                          |  |                               |             |
| Utilities:                        | 85%                                | -                        |  |                               |             |
| Overall Development:              | 35%                                | 0                        |  |                               |             |
|                                   | - 1                                | •                        | l  | -                             | T           |
| RAIN FALL AMOUNTS                 | Amount in tenths                   | Date inspected           | Weather Conditions   | Time                          |             |
|                                   |                                    |                          |  |                               | Week 1      |
| Sunday:                           | 0.00"                              |                          |  |                               |             |
| Monday:                           | 0.00"                              |                          |  |                               |             |
| Tuesday:                          | 0.00"                              | 4/19/2022                | Overcast 41  | 1:25 PM                       |             |
| Wednesday:                        | 0.01"                              |                          |  |                               |             |
| Thursday:                         | 0.03"                              |                          |  |                               |             |
| Friday:                           | 0.08"                              |                          |  |                               |             |
| Saturday:                         | 0.01"                              |                          |  |                               |             |
| Complaints:                       | None                               |                          |  |                               |             |
|                                   |                                    |                          |  |                               |             |
|                                   |                                    |                          |  |                               |             |
| <b>Construction Sequencing:</b>   |                                    |                          |  |                               |             |
| Which portion(s) (i.e. drainage b | asins) of the site have had a tem  | porary or permanent ce   | ssation of grading, earthwork, or                              | ground disturbance in the las | st 14 days? |
|                                   | aving began all portions of s      | ite (4/15/21). Paving    | an over all portions of the site completed (6/2/21). Grading a |                               |             |
| Sany motanation began (9/1        | in E in ino excavation beg         | Jun (12/20/21).          |  |                               |             |
| Which portion(s) (i.e. drainage b | asins) of the site do not have gra | ading, earthwork, or gro | und 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). Entire site was drill seeded (4/6/22).

## Checklist Questions re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No tive Action? reate Cor 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 tive Action No, see BMP and Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section re co Yes tive Action? re N/A

Yes

reat

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. Nebraska Hydroseeding graded and seeded the entire site prior to the inspection on 4/6/22.

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   | 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:  |  |   | nce prior to the inspection on   | 9/8/21.  |  |  |  |
| D 1   | Diversion  | E of SB A   | 9/22/2020  | Active   | Yes  |  |  |
| Current Condition:  | <ul> <li>Fair Condition - JC Excavation installed the diversion prior to the 9/22/20 inspection.</li> <li>1.) The diversion needs to be redefined where driven over when work allows.</li> <li>2.) The diversion needs to be cleaned out/repaired in multiple locations.</li> <li>1.) JC Excavation was informed to complete by 10/13/20. Not done as of the last inspection. JC Excavation/Gene Grave 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, 2/10/23</li> </ul> |   |  |  |  |  |  |
|   |  |   | complete by 3/11/21. Not don<br>21, 4/23/21, 5/20/21, 6/10/21,   |  |  |  |  |
| D 2<br>Current Condition:                                     | Diversion  | SE of SB A  | 9/22/2020<br>ne diversion prior to the 8/10/2  | Active   | Yes  |  |  |
|   | The diversion/swale needs to be redefined leading to SB A.<br>JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Ge<br>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, 3/31/2   |   |  |  |  |  |  |
|   | JC Excavation/Gene Grav  |   |  |  |  |  |  |
| D 3   | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A   | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020  | /16/21, 10/20/21, 12/2<br>Pending  | 2/21, 2/10/22, 3/31/<br>Yes  |  |  |
| D 3<br>Current Condition:                                     | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale need  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion w<br>ersions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13  | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020<br>here possible prior to the 9/22/<br>diversion was removed prior t   | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspecti<br>nspection. JC Excava   | 2/21, 2/10/22, 3/31,<br>Yes<br>spector will monitor<br>on.   |  |  |
|   | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale need<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/   | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion w<br>ersions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2   | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020<br>here possible prior to the 9/22/<br>diversion was removed prior t<br>works allows.<br>9/20. Not done as of the last ir<br>20/21, 6/10/21, 7/9/21, 8/19/21   | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspecti<br>nspection. JC Excava<br>, 9/16/21, 10/20/21, 1   | 2/21, 2/10/22, 3/31/<br>Yes<br>pector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/  |  |  |
| Current Condition:  | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale needs<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excava<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is   | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion wi<br>resions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>hoved as part of SAR-20<br>edefined when work allo<br>complete.   | 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.         9/20, Not done as of the last in         20/21, 6/10/21, 7/9/21, 8/19/21         9/22/2020         rn section of the diversion prior         yas of the 9/22/20 inspection,         1200507-5452-GP2 for the 180         ws in applicable areas. The in | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>nspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will con<br>Dth St. improvements.<br>Inspector will make spector   | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The westerr<br>tinue to monitor.   |  |  |
| Current Condition:  | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale needs<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excava<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is   | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion wi<br>resions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>hoved as part of SAR-20<br>edefined when work allo<br>complete.   | 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.         //20. Not done as of the last ir         20/21, 6/10/21, 7/9/21, 8/19/21         9/22/2020         m section of the diversion prio         y as of the 9/22/20 inspection, 1200507-5452-GP2 for the 180   | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>nspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will con<br>Dth St. improvements.<br>Inspector will make spector   | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The westerr<br>tinue to monitor.   |  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5        | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale need<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excav<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is<br>Hawkins will be informed to<br>inspection.<br>Diversion  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion will<br>ersions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>noved as part of SAR-20<br>edefined when work allo<br>complete.   | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020<br>here possible prior to the 9/22/<br>diversion was removed prior t<br>works allows.<br>//20. Not done as of the last ir<br>20/21, 6/10/21, 7/9/21, 8/19/21<br>9/22/2020<br>m section of the diversion prio<br>y as of the 9/22/20 inspection,<br>200507-5452-GP2 for the 180<br>ws in applicable areas. The ir<br>adwork is complete as of the 8                         | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>inspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will corr<br>oth St. improvements.<br>Inspector will make spector<br>8/2/21 inspection. Not<br>Removed  | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The wester<br>thinue to monitor.<br>ecific recommendate<br>done as of the las                            |  |  |
| Current Condition:<br>D 4<br>Current Condition:               | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale need<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excav<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is<br>Hawkins will be informed to<br>inspection.<br>Diversion  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion will<br>ersions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>noved as part of SAR-20<br>edefined when work allo<br>complete.   | 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.         9/20, Not done as of the last in         20/21, 6/10/21, 7/9/21, 8/19/21         9/22/2020         rn section of the diversion prior         yas of the 9/22/20 inspection,         1200507-5452-GP2 for the 180         ws in applicable areas. The in | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>inspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will corr<br>oth St. improvements.<br>Inspector will make spector<br>8/2/21 inspection. Not<br>Removed  | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The wester<br>thinue to monitor.<br>ecific recommendate<br>done as of the las                            |  |  |
| Current Condition:<br>D 4<br>Current Condition:<br>D 5        | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale need<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excav<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is<br>Hawkins will be informed to<br>inspection.<br>Diversion  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion will<br>ersions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>noved as part of SAR-20<br>edefined when work allo<br>complete.   | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020<br>here possible prior to the 9/22/<br>diversion was removed prior t<br>works allows.<br>//20. Not done as of the last ir<br>20/21, 6/10/21, 7/9/21, 8/19/21<br>9/22/2020<br>m section of the diversion prio<br>y as of the 9/22/20 inspection,<br>200507-5452-GP2 for the 180<br>ws in applicable areas. The ir<br>adwork is complete as of the 8                         | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>inspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will corr<br>oth St. improvements.<br>Inspector will make spector<br>8/2/21 inspection. Not<br>Removed  | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The westerr<br>tinue to monitor. The<br>ecific recommendated<br>done as of the las                       |  |  |
| D 4<br>D 4<br>Current Condition:<br>D 5<br>Current Condition: | JC Excavation/Gene Grav<br>Graves were reminded on<br>Diversion<br>Pending - JC Excavation i<br>the need of additional dive<br>The diversion/swale needs<br>JC Excavation was inform<br>reminded on 1/13/21, 3/5/<br>Diversion<br>Fair Condition - JC Excava<br>section of the diversion do<br>diversion was partially rem<br>The diversion should be re<br>when the roadway work is<br>Hawkins will be informed to<br>inspection.<br>Diversion<br>Removed - Due to the cor  | 3/16/21, 4/23/21, 5/20/2<br>S of SB A<br>nstalled the diversion wi<br>resions from GN 8. The<br>s to be reinstalled when<br>ed to complete by 10/13<br>21, 3/16/21, 4/23/21, 5/2<br>W of SB A<br>ation installed the easter<br>bes not appear necessar<br>hoved as part of SAR-20<br>edefined when work allo<br>complete.<br>to complete when the ro<br>East side of site<br>inpletion of primary civil of<br>See SWPPP Map | 21, 6/10/21, 7/9/21, 8/19/21, 9/<br>9/22/2020<br>here possible prior to the 9/22/<br>diversion was removed prior t<br>works allows.<br>//20. Not done as of the last ir<br>20/21, 6/10/21, 7/9/21, 8/19/21<br>9/22/2020<br>m section of the diversion prio<br>y as of the 9/22/20 inspection,<br>200507-5452-GP2 for the 180<br>ws in applicable areas. The ir<br>adwork is complete as of the 8                         | /16/21, 10/20/21, 12/2<br>Pending<br>/20 inspection, the ins<br>o the 10/7/20 inspection<br>nspection. JC Excava<br>, 9/16/21, 10/20/21, 1<br>Active<br>r to the 9/22/20 inspect<br>the inspector will con<br>the inspector will con<br>the spector will make spector<br>spector will make spector. Not<br>Removed<br>inspection, the diversi<br>Removed | 2/21, 2/10/22, 3/31/<br>Yes<br>spector will monitor<br>on.<br>ation/Gene Graves<br>2/2/21, 2/10/22, 3/<br>Yes<br>ction. The western<br>tinue to monitor.<br>ecific recommendation<br>done as of the lass<br>on will not be insta |  |  |

|   | Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 3/4/21 inspection.  |  |   |  |  |  |  |
|---|---|--|---|--|--|--|--|
|   | The matting needs to be reinstalled with the diversion.   |  |   |  |  |  |  |
|   |   | ves were informed to compl<br>0 3/16/21, 4/23/21, 5/20/21,   |   |  |  |  |  |
|   | 12/2/21 2/10/22 3/31/22   |  | 0/10/21, 7/9/21, 0/19/21,   | 9/10/21, 9/21/21 (Fel Cir  | (#15091), 10/20/2  |  |  |
| EM 2  | Erosion Control Matting   |  | 9/22/2020   | Pending  | Yes  |  |  |
| Current Condition:  |   | installed the matting prior to   | the 9/22/20 inspection.   | The matting was removed  | d prior to the 10/7  |  |  |
|   | inspection.   |  |   |  |  |  |  |
|   | The seeding/matting need  | ds to be reinstalled with the  | diversion.  |  |  |  |  |
|   | · · · · · · · · · · · · · · · · · · ·   |  |   |  |  |  |  |
|   | reminded on 1/13/21, 3/5/   | ned to complete by 10/13/20<br>21, 3/16/21, 4/23/21, 5/20/2  |   |  |  |  |  |
| EM 3  | 10/20/21. 12/2/21. 2/10/22<br>Erosion Control Matting   | 2. 3/31/22<br>See SWPPP Map  | 9/22/2020   | Active   | Yes  |  |  |
| Current Condition:  |   | ation installed the matting p  |   |  |  |  |  |
| ourion contaiton.   |   | spection on 6/15/21. Hawki   |   |  |  |  |  |
|   |   | 7/27/21 (see findings sectio   |   |  |  |  |  |
|   |   | , č  |   |  |  |  |  |
|   | Matting should be reinstal  | led where removed from sto   | orm installation.   |  |  |  |  |
|   |   |  | the second second   |  |  |  |  |
|   |   | nplete by 7/14/21. Not done found on their project. Mitc   |   |  |  |  |  |
|   |   | 21 inspection, maintenance   |   |  |  |  |  |
|   |   | 21 inspection, maintenance   | e will be completed as par  | 11 01 041(-20200001-0402   | -01 2.   |  |  |
| EM 4  | Erosion Control Matting   | See SWPPP Map  | 9/22/2020   | Active   | No   |  |  |
| Current Condition:  |   | avation installed the matting  |   |  | INU  |  |  |
| EM 5  | Erosion Control Matting   |  |   | Removed  |  |  |  |
| Current Condition:  |   | ontrol matting does not app  | ear to be necessary as of   |  |  |  |  |
| FT 1  | Fuel Tank   | On Site  |   | Removed  |  |  |  |
| Current Condition:  | Removed - JC Removed  | the fuel tank from the site p  | rior to the 10/28/20 inspe  | ction.   |  |  |  |
| FT 2  | Fuel Tank   | On Site  |   | Removed  |  |  |  |
| Current Condition:  |   | d the fuel tank from the site  | e prior to the 11/4/20 inspe  |  |  |  |  |
| FT 3  | Fuel Tank   | Adjacent to CE 1   |   | Removed  |  |  |  |
| Current Condition:  | Removed - Swain constru   | ction removed the fuel tank  | prior to the inspection or  | n 6/29/21.   |  |  |  |
| FT 4  | Fuel Tank   | western section of site  |   | Removed  |  |  |  |
| Current Condition:  |   | iction removed the fuel tank   |   |  |  |  |  |
| Lot 54 - 55   | Individual Lot  | Lot 54 - 55<br>began excavation on the lo  | 3/18/2022   | Active   | Yes  |  |  |
| Current Condition:  |   | on on 3/18/22 However the  | lots were actively being e  | excavated during the inspe   | ection so no   |  |  |
| Current Condition:  |   | l be recommended at this ti  |   | ontinue to monitor.  |  |  |  |
| Current Condition:  | maintenance or BMPs will<br>Silt fence should be inst   | l be recommended at this ti  | t.  | ontinue to monitor.  |  |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot  | l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57   | t.<br>/22.<br>3/18/2022   | Active   | Yes  |  |  |
|   | Maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes  | l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57   | t.<br>/22.<br>3/18/2022<br>of prior to the inspection of  | Active   | observed along t   |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57<br>began excavation on the lo<br>on on 3/18/22. However the   | t.<br>/22.<br>3/18/2022<br>of prior to the inspection of<br>lots were actively being e  | Active<br>on 3/18/22. A dirt pile was  | observed along t   |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio  | l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57   | t.<br>/22.<br>3/18/2022<br>of prior to the inspection of<br>lots were actively being e  | Active<br>on 3/18/22. A dirt pile was  | observed along t   |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will  | I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>s began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti  | t.<br>/22.<br>3/18/2022<br>of prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co   | Active<br>on 3/18/22. A dirt pile was  | observed along t   |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57<br>began excavation on the lo<br>on on 3/18/22. However the   | t.<br>/22.<br>3/18/2022<br>of prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co   | Active<br>on 3/18/22. A dirt pile was  | observed along t   |  |  |
| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst   | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57<br>Is began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti<br>talled at the front of the lo  | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.   | Active<br>on 3/18/22. A dirt pile was  | observed along t   |  |  |
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| Lot 56 - 57   | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57<br>Is began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti<br>talled at the front of the lo  | t.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022  | Active  | observed along t<br>action so no<br>Yes  |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59                                      | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59   | t.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of   | Active Active A dirt pile was excavated during the inspension of t | observed along t<br>action so no<br><u>Yes</u><br>observed along t                                     |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59                                      | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection  | I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59  | t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e   | Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-<br>antinue to monitor.<br>Active<br>Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-  | observed along t<br>action so no<br><u>Yes</u><br>observed along t                                     |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59                                      | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>began excavation on the lo<br>no no 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>began excavation on the lo<br>n on 3/18/22. However the<br>l be recommended at this ti   | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co  | Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-<br>antinue to monitor.<br>Active<br>Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-  | observed along t<br>action so no<br><u>Yes</u><br>observed along t                                     |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59                                      | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will  | I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>on on 3/18/22. However the  | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co  | Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-<br>antinue to monitor.<br>Active<br>Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-  | observed along t<br>action so no<br><u>Yes</u><br>observed along t                                     |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59                                      | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Silt fence should be inst  | I be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 56 - 57<br>began excavation on the lo<br>on on 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>on on 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo   | t.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>1/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.   | Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-<br>antinue to monitor.<br>Active<br>Active<br>an 3/18/22. A dirt pile was<br>excavated during the inspe-  | observed along t<br>action so no<br><u>Yes</u><br>observed along t                                     |  |  |
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| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot  | I be recommended at this ti<br>alled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>began excavation on the lo<br>no no 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>began excavation on the lo<br>no no 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 60 - 61  | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>3/18/2022  | Active   | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes                     |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:                | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes  | I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>is began excavation on the lo<br>n on 3/18/22. However the<br>l be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>is began excavation on the lo<br>n on 3/18/22. However the<br>l be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 60 - 61<br>is began excavation on the lo  | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>all all all all all all all all all all                       | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio  | I be recommended at this ti<br>alled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>began excavation on the lo<br>no no 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>began excavation on the lo<br>no no 3/18/22. However the<br>lalled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 60 - 61<br>began excavation on the lo<br>rmed to complete by 4/26.  | t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e   | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio  | I be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>is began excavation on the lo<br>n on 3/18/22. However the<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>is began excavation on the lo<br>n on 3/18/22. However the<br>l be recommended at this ti<br>called at the front of the lo<br>rmed to complete by 4/26.<br>Lot 60 - 61<br>is began excavation on the lo   | t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e   | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst   | I be recommended at this ti<br>alled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 56 - 57<br>began excavation on the lo<br>no no 3/18/22. However the<br>l be recommended at this ti<br>talled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 58 - 59<br>began excavation on the lo<br>no no 3/18/22. However the<br>lalled at the front of the lo<br>rmed to complete by 4/26.<br>Lot 60 - 61<br>began excavation on the lo<br>rmed to complete by 4/26.  | t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co    | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspectio<br>maintenance or BMPs will<br>Silt fence should be inst   | I be recommended at this till<br>alled at the front of the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this till<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this till<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>rmed to complete by 4/26,<br>Lot 60 - 61<br>be began excavation on the lo<br>n on 3/18/22. However the<br>I be recommended at this till<br>be recommended at this till<br>be recommended at this till | t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>//22.<br>3/18/2022<br>bt prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co    | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |
| Lot 56 - 57<br>Current Condition:<br>Lot 58 - 59<br>Current Condition:<br>Lot 60 - 61 | maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst<br>Legacy Homes was info<br>Individual Lot<br>Pending - Legacy Homes<br>ROW during the inspection<br>maintenance or BMPs will<br>Silt fence should be inst | I be recommended at this till<br>alled at the front of the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this till<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>on on 3/18/22. However the<br>I be recommended at this till<br>talled at the front of the lo<br>rmed to complete by 4/26,<br>Lot 58 - 59<br>began excavation on the lo<br>rmed to complete by 4/26,<br>began excavation on the lo<br>rmed to complete by 4/26,<br>Lot 60 - 61<br>be began excavation on the lo<br>n on 3/18/22. However the<br>I be recommended at this till<br>be recommended at this till<br>be recommended at this till | t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t.<br>/22.<br>3/18/2022<br>ot prior to the inspection of<br>lots were actively being e<br>me. E&A inspector will co<br>t. | Active Ac | observed along t<br>action so no<br>Yes<br>observed along t<br>action so no<br>Yes<br>observed along t |  |  |

|  | Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. A dirt pile was observed along the ROW during the inspection on 4/14/22. However the lots were actively being excavated during the inspection so no maintenance or BMPs will be recommended at this time. E&A inspector will continue to monitor.<br>Silt fence should be installed at the front of the lot.  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
|  |  |  |  |   |  |  |  |
|  | Legacy Homes was infor   |  |  | -   |  |  |  |
| Lot 66 - 67  | Individual Lot   | Lot 66 - 67  | 4/14/2022  | Active  | Yes  |  |  |
| Current Condition:   | Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. A dirt pile was observed along the ROW during the inspection on 4/14/22. However the lots were actively being excavated during the inspection so no maintenance or BMPs will be recommended at this time. E&A inspector will continue to monitor.<br>Silt fence should be installed at the front of the lot.  |  |  |   |  |  |  |
| 1  | Legacy Homes was infor   |  |  | A .:!   | N  |  |  |
| Lot 68 - 69<br>Current Condition:  |  | V prior to the inspection o  | 12/21/2021<br>on the lot prior to the inspe<br>n 2/8/22. Legacy Homes in   |   |  |  |  |
| Lot 70 - 71  | Individual Lot   | Lot 70 - 71  | 12/28/2021   | Active  | Yes  |  |  |
| Current Condition:   | Fair Condition - Legacy Ho<br>dirt piles from the ROW pr<br>prior to the inspection on 2<br>Silt fence should be repair<br>Legacy Homes was inform   | omes began excavation o<br>rior to the inspection on 2/<br>2/22/22.<br>red <b>/reinstalled</b> at the from   | n the lot prior to the inspect<br>8/22. Legacy Homes instal  | ion on 12/28/21. Lega<br>led silt fence in the no   | cy Homes removed th<br>rthwest corner of the I   |  |  |
|  | 4/21/22  | 1 1 70 70  | 10/00/0001   | A   | N N  |  |  |
| Lot 72 - 73<br>Current Condition:  | Individual Lot   | Lot 72 - 73  | 12/28/2021<br>n the lot prior to the inspect   | Active  | Yes  |  |  |
|  | Silt fence should be repair<br>Legacy Homes was inform   |  |  |   | os was rominded on   |  |  |
|  | <mark>4/21/22</mark>   |  |  |   |  |  |  |
| Lot 74 - 75<br>Current Condition:  | Individual Lot<br>Fair Condition - Legacy H  |  | 12/28/2021<br>n the lot prior to the inspect<br>8/22. Legacy Homes instal  | Active<br>tion on 12/28/21. Lega  | Yes<br>Acy Homes removed th  |  |  |
|  | Individual Lot<br>Fair Condition - Legacy H-<br>dirt piles from the ROW pr<br>lot prior to the inspection of<br>4/14/22. E&A inspector wi<br>Silt fence should be rein<br>Legacy Homes was infor<br>Individual Lot<br>Fair Condition - Legacy H-<br>piles from the ROW prior of  | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2   | 12/28/2021<br>n the lot prior to the inspec<br>8/22. Legacy Homes instal<br>removed the silt fence for u<br>e lot.<br>6/22.<br>1/4/2022<br>n the lot prior to the inspec<br>22. Legacy Homes installed   | Active<br>tion on 12/28/21. Lega<br>led silt fence along the<br>utility installation prior t<br>Active<br>tion on 1/4/22. Legacy  | Yes<br>acy Homes removed the<br>porthwest corner of t<br>to the inspection on<br>Yes<br>Homes removed the<br>orthwest corner of the  |  |  |
| Current Condition:<br>Lot 76 - 77<br>Current Condition:                                      | Individual Lot<br>Fair Condition - Legacy H-<br>dirt piles from the ROW pr<br>lot prior to the inspection of<br>4/14/22. E&A inspector wi<br>Silt fence should be rein<br>Legacy Homes was infor<br>Individual Lot<br>Fair Condition - Legacy H-<br>piles from the ROW prior to<br>prior to the inspection on 3<br>E&A inspector will monitor<br>Silt fence should be rein<br>Legacy Homes was infor   | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>r for reinstallation.<br>stalled at the front of the   | 12/28/2021<br>In the lot prior to the inspec<br>8/22. Legacy Homes install<br>removed the silt fence for u<br>e lot.<br>6/22.<br>1/4/2022<br>In the lot prior to the inspec<br>22. Legacy Homes installed<br>noved the silt fence for utilit<br>e lot.<br>6/22   | Active<br>tion on 12/28/21. Lega<br>led silt fence along the<br>utility installation prior to<br>Active<br>tion on 1/4/22. Legacy<br>I silt fence along the ne<br>ty installation prior to th   | Yes<br>acy Homes removed the<br>conthwest corner of the<br>to the inspection on<br>Yes<br>Homes removed the<br>orthwest corner of the<br>he inspection on 4/14/  |  |  |
| Current Condition:<br>Lot 76 - 77<br>Current Condition:<br>Lot 78 - 79                       | Individual Lot<br>Fair Condition - Legacy H-<br>dirt piles from the ROW pr<br>lot prior to the inspection of<br>4/14/22. E&A inspector wi<br>Silt fence should be rein<br>Legacy Homes was infor<br>Individual Lot<br>Fair Condition - Legacy H-<br>piles from the ROW prior to<br>prior to the inspection on 3<br>E&A inspector will monitor<br>Silt fence should be rein<br>Legacy Homes was infor<br>Individual Lot   | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>med to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>for reinstallation.<br>stalled at the front of the<br>med to complete by 4/2<br>Lot 78 - 79   | 12/28/2021<br>In the lot prior to the inspec<br>8/22. Legacy Homes install<br>removed the silt fence for u<br>e lot.<br>6/22.<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/4/2022<br>I/27/2022   | Active<br>tion on 12/28/21. Lega<br>led silt fence along the<br>utility installation prior to<br>Active<br>tion on 1/4/22. Legacy<br>s silt fence along the ne<br>ty installation prior to the<br>Active  | Yes<br>acy Homes removed the<br>porthwest corner of the<br>to the inspection on<br>Yes<br>Homes removed the<br>orthwest corner of the<br>he inspection on 4/14/<br>Yes   |  |  |
| Current Condition:<br>Lot 76 - 77<br>Current Condition:                                      | Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr lot prior to the inspection o 4/14/22. E&A inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H piles from the ROW prior to prior to the inspection on Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pri the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pri the lot prior to the inspector wi Silt fence should be rein Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pri the lot prior to the inspector wi Silt fence should be rein Silt fence should be rein   | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>r for reinstallation.<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 78 - 79<br>omes began excavation o<br>rior to the inspection on 2/<br>on on 3/7/22. Legacy Homes<br>in on on 3/7/22. Legacy Homes<br>in on on 3/7/22. Legacy Homes<br>at the front of the<br>stalled at the front of the  | 12/28/2021<br>In the lot prior to the inspec<br>8/22. Legacy Homes install<br>removed the silt fence for u<br>e lot.<br>6/22.<br>In the lot prior to the inspec<br>22. Legacy Homes installed<br>noved the silt fence for utilit<br>e lot.<br>6/22<br>1/27/2022<br>In the lot prior to the inspec<br>22/22. Legacy Homes installed<br>noved the silt fence for utilit<br>e lot.<br>6/22<br>1/27/2022<br>In the lot prior to the inspec<br>22/22. Legacy Homes installed<br>here s removed the silt fence for<br>1/27/2022<br>In the lot prior to the inspec<br>22/22. Legacy Homes installed<br>here s removed the silt fence for<br>I the lot prior to the inspec   | Active<br>tion on 12/28/21. Lega<br>led silt fence along the<br>utility installation prior to<br>Active<br>tion on 1/4/22. Legacy<br>a silt fence along the ner<br>ty installation prior to the<br>Active<br>tion on 1/27/22. Legacy<br>alled silt fence along the  | Yes acy Homes removed the conthwest corner of the conthwest corner of the conthe inspection on Yes Homes removed the conthwest corner of the he inspection on 4/14/ Yes y Homes removed the he northwest corner of   |  |  |
| Current Condition:<br>Lot 76 - 77<br>Current Condition:<br>Lot 78 - 79<br>Current Condition: | Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr lot prior to the inspection o 4/14/22. E&A inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H piles from the ROW prior to prior to the inspection on Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW prior the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pri the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor   | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>r for reinstallation.<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 78 - 79<br>omes began excavation o<br>rior to the inspection on 2/<br>on on 3/7/22. Legacy Homes<br>in on on 3/7/22. Legacy Homes<br>stalled at the front of the<br>stalled at the front of the  | 12/28/2021<br>In the lot prior to the inspec<br>8/22. Legacy Homes install<br>removed the silt fence for u<br>e lot.<br>6/22.<br>In the lot prior to the inspec<br>22. Legacy Homes installed<br>noved the silt fence for utilit<br>e lot.<br>6/22<br>1/27/2022<br>In the lot prior to the inspec<br>22/22. Legacy Homes installed<br>nes removed the silt fence for<br>the silt fence for utility<br>e lot.<br>6/22.  | Active<br>tion on 12/28/21. Lega<br>led silt fence along the<br>utility installation prior to<br>Active<br>tion on 1/4/22. Legacy<br>a silt fence along the ner<br>ty installation prior to the<br>Active<br>tion on 1/27/22. Legace<br>alled silt fence along the<br>for utility installation pr   | Yes acy Homes removed the conthwest corner of the iso the inspection on Yes Homes removed the inspection on 4/14/ Yes  |  |  |
| Current Condition:<br>Lot 76 - 77<br>Current Condition:<br>Lot 78 - 79                       | Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr lot prior to the inspection o 4/14/22. E&A inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H piles from the ROW prior t prior to the inspection on 3 E&A inspector will monitor Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspectior wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspectior wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot prior to the inspector wi Silt fence should be rein Legacy Homes was infor Individual Lot Fair Condition - Legacy H dirt piles from the ROW pr the lot pr the ROW pr t | omes began excavation o<br>rior to the inspection on 2/<br>on 3/7/22. Legacy Homes<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 76 - 77<br>omes began excavation o<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>r for reinstallation.<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 78 - 79<br>omes began excavation o<br>rior to the inspection on 2/<br>on on 3/7/22. Legacy Home<br>Il monitor for reinstallation<br>stalled at the front of the<br>rmed to complete by 4/2<br>Lot 80 - 81<br>omes began excavation or<br>to the inspection on 2/22/2<br>3/7/22. Legacy Homes ren<br>r for reinstallation.   | 12/28/2021<br>In the lot prior to the inspec<br>8/22. Legacy Homes install<br>removed the silt fence for u<br>e lot.<br>6/22.<br>1/4/2022<br>In the lot prior to the inspec<br>22. Legacy Homes installed<br>noved the silt fence for utilit<br>e lot.<br>6/22<br>1/27/2022<br>In the lot prior to the inspec<br>1/27/2022<br>In the lot prior to the inspect<br>2/1/2022<br>In the lot prior to the inspect<br>2/1/2022   | Active tion on 12/28/21. Lega led silt fence along the utility installation prior t Active tion on 1/4/22. Legacy a silt fence along the n ty installation prior to t Active tion on 1/27/22. Legacy alled silt fence along th for utility installation pr Active tion on 2/1/22. Legacy a silt fence along the n ty installation pr Active tion on 2/1/22. Legacy tion on 2/1/22. Legacy | Yes acy Homes removed the conthwest corner of to to the inspection on Yes Homes removed the orthwest corner of the he inspection on 4/14/ Yes y Homes removed the ispection of the inspection of |  |  |
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| Current Condition: | <b>.</b>  |  | on the lot prior to the inspec<br>2/22. Legacy Homes installed   | · · ·  |   |  |
|--------------------|---|--|--|--|---|--|
|                    | Silt fence should be reinstalled at the front of the lot.   |  |  |  |   |  |
|                    | Legacy Homes was informed to complete by 4/26/22.   |  |  |  |   |  |
| Lot 84 - 85        | Individual Lot  | Lot 84 - 85  | 2/8/2022   | Active   | No  |  |
| Current Condition: | Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the<br>dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot<br>prior to the inspection on 3/29/22.  |  |  |  |   |  |
| Lot 86 - 87        | Individual Lot  | Lot 86 - 87  | 2/8/2022   | Active   | No  |  |
| Current Condition: | Good Condition - Legacy   | Homes began excavation or to the inspection on 3   | /7/22. Legacy Homes installe   | ction on 2/8/22. Legad   | y Homes removed the   |  |
| Lot 88 - 89        | Individual Lot  | Lot 88 - 89  | 2/15/2022  | Active   | No  |  |
| Current Condition: |   |  | n on the lot prior to the inspe<br>ng the northeast corner of the  |  |   |  |
| Lot 90 - 91        | Individual Lot  | Lot 90 - 91  | 2/15/2022  | Active   | No  |  |
| Current Condition: |   |  | n on the lot prior to the inspe<br>ng the northeast corner of the  |  |   |  |
| Lot 92 - 93        | Individual Lot  | Lot 92 - 93  | 3/1/2022   | Active   | No  |  |
| Current Condition: |   | ly excavated no recomm   | ot prior to the inspection on 3<br>nendations will be made at th   |  |   |  |
| MS 1               | Material Storage  | On Site  |  | Removed  |   |  |
| Current Condition: | SAR20200507-5452-GP2  | and is not included in the   |  |  | 1   |  |
| PB X               | Portable Bathroom   | On Site  | 2/22/2022  | Active   | No  |  |
| Current Condition: |   |  | ble toilet on site prior to the in<br>. Legacy Homes secured a s   | •  | • •   |  |
| SB A               | Sediment Basin  | O4   | 10/20/2020   | Active   | No  |  |
| Current Condition: | the baffle installed by JC I<br>10/20/20 inspection. The<br>was observed at the basin<br>recommendations at this  | Excavation prior to the 9<br>E&A inspector painted t<br>n outfall during the 3/31/2<br>time, the inspector will c                              |  | ation finished installed<br>r during the 11/4/20 in<br>a baffle was observed o                     | the riser prior to the<br>spection. Minor eros<br>on 6/2/21. No                               |  |
| SF 1               | Silt fence  | S6-X7  | 5/6/2020   | Active   | Yes   |  |
| Current Condition: | drainage ditch as of the 6,<br>cleaned out, trenched in, a<br>Excavation cleaned out at<br>at T6 for utility work prior   | /19/20 inspection, extend<br>and repaired the silt fence<br>nd repaired the silt fence<br>to the 9/22/20 inspection<br>patched some of the sil | The prior to the 5/6/20 inspect<br>ding the silt fence is no longe<br>the prior to the 7/6/20 inspection<br>at V7 prior to the 7/13/20 ins<br>the inspector will recomment<br>t fence prior to the 10/9/20 inspector | r recommended. JC E<br>on, further maintenanc<br>spection. The silt fenc<br>nd reinstallation when | xcavation partially<br>the is recommended. Join the was partially removed work in the area is |  |
|                    | <ol> <li>The silt fence should be extended around the disturbance behind the basin until the area is stabilized.</li> <li>Silt fence needs to be reinstalled where removed for infrastructure work.</li> <li>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, 3/17/22, 3/31/22, 4/7/22, 4/21/22</li> <li>JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC</li> </ol> |  |  |  |   |  |
|                    |   |  | 21, 4/23/21, 5/20/21, 6/10/21  |  | /21, 10/20/21, 12/2/21  |  |
| SF 2               | Silt fence  | <u>ded on 2/3/22_2/24/22</u><br>D13-D7-J4  | <u>3/17/22_3/31/22_4/7/22_<b>4/2</b></u><br>5/6/2020   | Active   | No  |  |
| Current Condition: | Good Condition - JC Exca<br>section of the silt fence no  | avation installed the silt f<br>orth of EM 4 prior to the i  | ence prior to the 5/6/20 inspe<br>nspection on 8/9/21. Due to<br>tinue to monitor. All silt fence  | ection. Hawkins Constr<br>vegetation in the area   | ruction removed a reinstallation will not   |  |
|                    | an of 2/1/22 Came Care  | a rainatallad the allt for-  | a prior to the increation 4  | 16/00  |   |  |
| SF 3               | as of 2/1/22. Gene Grave<br>Silt fence  | s reinstalled the silt fenc<br>CC9-X7  | e prior to the inspection on 4,<br>5/6/2020  | /6/22.   | Yes   |  |

| Current Condition:        | Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow wate to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection, no maintenance is required at this time, the inspector will monitor. |  |   |   |                          |  |  |
|---------------------------|--|--|---|---|--------------------------|--|--|
|                           |  |  |   |   |                          |  |  |
|                           | <ol> <li>The silt fence needs to be cleaned out where full.</li> <li>Erosion outside of the silt fence should be repaired where silt fence is full.</li> <li>The silt fence should be repaired on the east side of the run.</li> </ol>   |  |   |   |                          |  |  |
|                           |  |  |   |   |                          |  |  |
|                           | <mark>on 10/9/20, 1/13/21, 3/5/2</mark>  | 1, 3/16/21, 4/23/21, 5/20  | done as of the last inspection<br>2/21, 6/10/21, 7/9/21, 8/19/2<br>done as of the last inspection   | 21, 9/16/21, 10/20/21, 12   | 2/2/21, 2/10/22, 3/31/22 |  |  |
|                           | <mark>on 9/16/21, 10/20/21, 12/2</mark>  | 2/21, 2/10/22, 3/31/22   | done as of the last inspect   |   |                          |  |  |
| 05.4                      | on 12/2/21, 2/10/22, 3/31/   | 22   |   |   |                          |  |  |
| SF 4                      | Silt fence   | Interior Streets   | 3/21/2022   | Active  | Yes                      |  |  |
| Current Condition:        | fence needed to be trench  | ed in as of the inspection   | along interior streets prior<br>on on 3/23/22. Remaining si<br>along Robin Drive prior to th  | ilt fence was trenched in   | prior to the inspection  |  |  |
|                           | Silt fence should be repaired in multiple locations.<br>Legacy Homes was informed to complete by 4/13/22. Not done as of the last inspection. <b>Legacy Homes was reminded or</b>  |  |   |   |                          |  |  |
|                           | 4/21/22  |  |   |   |                          |  |  |
| STR<br>Current Condition: | Streets  | Giles Road   | 4/27/2020<br>ning will be sent to Legacy  | Active  | No                       |  |  |
|                           |  | ion on 3/23/22. Minor se   | /22. Street cleaning is still r<br>ediment was observed in the  |   |                          |  |  |
| SWPPP Sign                | Misc./Other  | Giles Road   | 7/13/2020   | Pending   | No                       |  |  |
| Current Condition:        | reinstalled the SWPPP sig  | gn at Q13 during the 10  | PPP sign at Q13 during the<br>28/20 inspection. SWPPP<br>ed the SWPPP sign on 8/20  | sign was removed by un  |                          |  |  |
| WO 1                      | Concrete Washout   | On Site  | 3/21/22.  | Pending   | Yes                      |  |  |
| Current Condition:        |  | ned to complete by 3/22  | and a washout should be in<br>/22. Not done as of the last  |   | tes was reminded to      |  |  |
| 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:        | lot by lot basis.  |  | as of the 8/2/21 inspection   |   | or waste storage on a    |  |  |
| Certification Statement:  | direction or supervision in<br>properly gathered and eva<br>persons who manage the<br>the information submitted  | accordance with a systen<br>aluated the information s<br>system or those person<br>is, to the best of my kno<br>ignificant penalties for s | and all attachments were p<br>em designed to assure that<br>submitted. Based on my inq<br>s directly responsible for ga<br>wyledge and belief, true, acc<br>ubmitting false information | qualified personnel<br>uiry of the person or<br>thering the information,<br>curate, and complete. I |                          |  |  |
| spector Signature:        | Brya M Waypt   |  |   | Reviewed By:  | Cat Sul                  |  |  |