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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

**Engineering Answers** 

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

Inspector: Bryce Wright					Stage
		Wind	dsor East		<u> </u>
		SAR-2019	1014-5177-GP1		1
			201904190		ı
Project Name:					
For Week Ending:			68136		
Project Location:					
Grading:		90%		T	
Sanitary Sewer:		90%			
Storm Sewer:		90%			
Paving:		95%			
Seeding:		15%			
Utilities:		85%			
Overall Development:		35%			
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Conditions	Time	
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	weather Conditions	Time	Week '
Sunday:	0.00"				week
Monday:	0.00"				
Tuesday:	0.00"	3/15/2022	Sunny 46	11:50 AM	
Wednesday:	0.00"				
Thursday:	0.11"				
Friday:	0.66"	3/18/2022	Overcast 41	10:35 AM	
Saturday:	0.00"				
Complaints:	None				

### Construction Sequencing:

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

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

### Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

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

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

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

### **Checklist Questions:**

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

No Create Corre

Create Corrective Action?

No, see BMP section

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

No

Create Corrective Action?

No, see BMP and Findings section.

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

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section

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

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

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

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

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

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

  3) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The
- SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within os installed at ~K12 and the fuel tank at AA12.

прогатутова ртојест.	This is also consistent with the					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (Q14)		Removed		
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.		
CE 2	Construction Entrance	Giles Road (BB14)		Removed		
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.		
D 1	Diversion	E of SB A	9/22/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the diversion prior to the 9/22/20 inspection.  1.) The diversion needs to be redefined where driven over when work allows.  2.) The diversion needs to be cleaned out/repaired in multiple locations.  1.) JC Excavation was informed to complete by 10/13/20. Not done as of the last inspection. JC Excavation/Gene 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, 2/10/22.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/2					
D 2	2/10/22		0/22/2020	Aptivo	Vac	
Current Condition:	Diversion Fair Condition - JC Excay	SE of SB A	9/22/2020 ne diversion prior to the 8/10/2	Active	Yes	
	The diversion/swale needs to be redefined leading to SB A.  JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22					
	JC Excavation/Gene Grav	ves were informed to cor	nplete by 3/11/21. Not done a			
D 3	JC Excavation/Gene Graves were reminded on Diversion	ves were informed to cor a 3/16/21, 4/23/21, 5/20/2 S of SB A	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020	<mark>/16/21, 10/20/21, 12/</mark> Pending	2/21, 2/10/22 Yes	
D 3 Current Condition:	JC Excavation/Gene Grave Graves were reminded on Diversion Pending - JC Excavation in the need of additional diversion/swale need JC Excavation was inform	ves were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whersions from GN 8. The sto be reinstalled when the diversion where the diversions from GN 8 are to be reinstalled when the diversions from GN 8.	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t	/16/21, 10/20/21, 12/2 Pending /20 inspection, the inso the 10/7/20 inspect	Yes spector will monitor for ion. ation/Gene Graves we	
Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation the need of additional diversion/swale need JC Excavation was inform reminded on 1/13/21, 3/5/	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whereign Srom GN 8. The sto be reinstalled when need to complete by 10/13/21, 3/16/21, 4/23/21, 5/2  W of SB A	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t works allows.  1/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21	Pending /20 inspection, the inso the 10/7/20 inspect  respection. JC Excava , 9/16/21, 10/20/21,	Yes spector will monitor for ion.  ation/Gene Graves were 12/2/21, 2/10/22 Yes	
Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation in the need of additional diversion/swale need JC Excavation was informed the reminded on 1/13/21, 3/5/  Diversion Fair Condition - JC Excavation of the diversion do diversion was partially reminded on the diversion do diversion was partially reminded the remarks of the diversion should be remarked the readway work is the diversion will be informed the remarks of the diversion should be remarked the readway work is the diversion will be informed the remarks of the diversion should be remarked to the remarks of the diversion should be remarked to the remarks of the diversion should be remarked to the remarks of the diversion should be remarked to the diversion will be informed to the diversion will be i	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion where some stalled when some stalled when the stalled when some some some some some some some some	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t works allows.  6/20. Not done as of the last in 10/21, 6/10/21, 7/9/21, 8/19/21	Pending Pending /20 inspection, the inso the 10/7/20 inspect respection. JC Excave , 9/16/21, 10/20/21,  Active or to the 9/22/20 inspect , the inspector will co oth St. improvements	Yes spector will monitor for ion.  ation/Gene Graves well 12/2/21, 2/10/22 Yes section. The western intinue to monitor. The ceific recommendation	
D 4 Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation in the need of additional diversion/swale need JC Excavation was information and the diversion was informational diversion of the diversion of the diversion of the diversion was partially remarked to the diversion was partially remarked to the diversion should be remarked to the diversion was partially remarked to the diversion was partially remarked to the diversion should be remarked to the diversion was partially remarked to the diversion was	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whersions from GN 8. The sto be reinstalled when need to complete by 10/13/21, 3/16/21, 4/23/21, 5/2  W of SB A ation installed the eastern oved as part of SAR-20 edefined when work allowed to complete.	nplete by 3/11/21. Not done a 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 t works allows.  1/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21  9/22/2020 has section of the diversion prior y as of the 9/22/20 inspection 1/200507-5452-GP2 for the 180 ws in applicable areas. The in	Pending Pending /20 inspection, the inso the 10/7/20 inspect respection. JC Excave, 9/16/21, 10/20/21, 4  Active In to the 9/22/20 inspect, the inspector will cool of the St. improvements respector will make spector will make spector will make spector. No	Yes spector will monitor for ion.  ation/Gene Graves well 12/2/21, 2/10/22 Yes section. The western intinue to monitor. The ceific recommendation	
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D 4 Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation in the need of additional diversion/swale need JC Excavation was informationed on 1/13/21, 3/5/20  Diversion Fair Condition - JC Excavation of the diversion was partially remarked in the readway work is Hawkins will be informed inspection. Diversion	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whersions from GN 8. The sto be reinstalled when the document of the store	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t works allows.  6/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21  9/22/2020 n section of the diversion prior y as of the 9/22/20 inspection (200507-5452-GP2 for the 186) ws in applicable areas. The in adwork is complete as of the 3/24 adwork is complete as of the 3	Pending Pending /20 inspection, the inso the 10/7/20 inspect  respection. JC Excave , 9/16/21, 10/20/21, 1	Yes spector will monitor for ion.  ation/Gene Graves were 12/2/21, 2/10/22  Yes section. The western intinue to monitor. The ceific recommendation to done as of the last	
D 4 Current Condition:  D 5 Current Condition:	JC Excavation/Gene Graves were reminded on Diversion Pending - JC Excavation the need of additional diversion/swale need JC Excavation was informed the need on 1/13/21, 3/5/ Diversion Fair Condition - JC Excavation of the diversion of diversion was partially reminded on 1/13/21, 3/5/  Diversion Fair Condition - JC Excavation of the diversion of the diversion of diversion was partially reminded in the readway work is the second of the diversion of the diversion of the diversion was partially reminded in the readway work is the second of the condition of the cond	yes were informed to corn 3/16/21, 4/23/21, 5/20/2  S of SB A installed the diversion whersions from GN 8. The sto be reinstalled when seed to complete by 10/13/21, 3/16/21, 4/23/21, 5/2  W of SB A ation installed the easterness not appear necessar invoked as part of SAR-20 edefined when work allowed to complete.  The complete when the rower in the complete when the rowell as the side of site in the completion of primary civil of See SWPPP Map	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9 9/22/2020 nere possible prior to the 9/22 diversion was removed prior t works allows.  6/20. Not done as of the last in 20/21, 6/10/21, 7/9/21, 8/19/21  9/22/2020 n section of the diversion prior y as of the 9/22/20 inspection (200507-5452-GP2 for the 186) ws in applicable areas. The in adwork is complete as of the 3/24 adwork is complete as of the 3	Pending Pending Pending /20 inspection, the inso the 10/7/20 inspect respection. JC Excave per to the 9/22/20 inspect respector will co oth St. improvements respector will make sp /// Removed inspection, the divers Removed	Yes spector will monitor for ion.  ation/Gene Graves were 12/2/21, 2/10/22  Yes section. The western intinue to monitor. The ecific recommendation at done as of the last lion will not be installed.	

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.  The matting needs to be reinstalled with the diversion.					
			mplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9			
EM 2	Erosion Control Matting	See SWPPP Map	9/22/2020	Pending	Yes	
Current Condition:						
Carron Condition	Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 10/7/2 inspection.  The seeding/matting needs to be reinstalled with the diversion.					
		<mark>/21, 3/16/21, 4/23/21, 5/2</mark>	8/20. Not done as of the last i 20/21, 6/10/21, 7/9/21, 8/19/2			
EM 3	Erosion Control Matting		9/22/2020	Active	Yes	
Current Condition:			ng prior to the 9/22/20 inspect		ion removed a stri	
	prior to the inspection on Matting should be reinstal MBC was informed to combe contacted when info is	7/27/21 (see findings sed led where removed from nplete by 7/14/21. Not do found on their project. N		Hawkins Construction wkins and informed the	installed storm and em of the maintena	
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No	
Current Condition:	Good Condition - JC Exca	avation installed the mat	ting prior to the 9/22/20 inspe	ction.		
EM 5	Erosion Control Matting			Removed		
Current Condition:			appear to be necessary as of			
FT 1	Fuel Tank	On Site		Removed		
Current Condition:	Removed - JC Removed	the fuel tank from the sit	e prior to the 10/28/20 inspec	ction.	•	
FT 2	Fuel Tank	On Site	1	Removed		
Current Condition:	Removed - Roloff remove	d the fuel tank from the	site prior to the 11/4/20 inspe	ction.		
FT 3	Fuel Tank	Adjacent to CE 1		Removed		
Current Condition:			ank prior to the inspection on		ļ.	
FT 4	Fuel Tank	western section of site		Removed		
Current Condition:	Removed - Swain constru	ction removed the fuel t	ank prior to the inspection on	6/29/21.	!	
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No	
Current Condition:	Active - Legacy Homes	began excavation on the	ne lot prior to the inspection	on 3/18/22. A dirt pil	e was observed a	
			wever the lots were actively			
	no maintenance or BMP	s will be recommende	d at this time. E&A inspecto	or will continue to mo	nitor.	
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No	
Current Condition:	the ROW during the insp	pection on 3/18/22. Hov	ne lot prior to the inspection wever the lots were actively d at this time. E&A inspecto	being excavated dur	ing the inspectio	
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No	
Current Condition:			ne lot prior to the inspection			
	the ROW during the insp no maintenance or BMP	pection on 3/18/22. How s will be recommended	wever the lots were actively d at this time. E&A inspecto	being excavated dur or will continue to mo	ing the inspection itor.	
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 ne lot prior to the inspection	Active	No No	
Surrent Condition.	the ROW during the insp	pection on 3/18/22. Hov	wever the lots were actively d at this time. E&A inspecto	being excavated dur	ing the inspectio	
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No	
Current Condition:	Good Condition - Legacy	W prior to the inspection	on on the lot prior to the inspe- on 2/8/22. Legacy Homes in:			
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	No	
Current Condition:			on on the lot prior to the inspe			
		W prior to the inspection on 2/22/22.	on 2/8/22. Legacy Homes in:			
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No	
Current Condition:		W prior to the inspection	on on the lot prior to the insper on 2/22/22. Legacy Homes in			
				1		
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No	
Lot 74 - 75 Current Condition:			12/28/2021 on on the lot prior to the inspe			

Lot 76 - 77 Current Condition:			1	1	1	
Current Condition:	Individual Lot	Lot 76 - 77	1/4/2022	Active	No	
	Good Condition - Legacy I	Homes began excavatio	n on the lot prior to the inspe	ction on 1/4/22. Legad	by Homes removed the	
	dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of					
	the lot prior to the inspecti	on on 3/7/22.		_		
	·					
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Active	No	
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the insper	ction on 1/27/22 Legs	acy Homes removed the	
	dirt niles from the ROW no	ior to the inspection on	2/22/22. Legacy Homes insta	lled silt fence along th	ne northwest corner of	
	the lot prior to the inspecti		Z/ZZ/ZZ. Logacy Homos mota	noa ont forfoo along ti	io noranivoor comor cr	
	the lot phot to the inspecti	311 011 3/1/22.				
			1			
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Active	No	
Current Condition:			n on the lot prior to the inspec			
	dirt piles from the ROW pr	ior to the inspection on :	2/22/22. Legacy Homes insta	lled silt fence along th	ne northwest corner of	
	the lot prior to the inspecti	on on 3/7/22.				
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	No	
Current Condition:	0 7	•	n on the lot prior to the insper	•	•	
		ior to the inspection on	2/22/22. Legacy Homes insta	lled silt fence along th	ne street prior to the	
	inspection on 3/7/22.				_	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Pending	Yes	
Current Condition:	<b>Pending - Legacy Homes</b>	began excavation on th	e lot prior to the inspection or	n 2/8/22. The E&A ins	spector will continue to	
			ved the dirt pile from the RO			
	Thornton for Bivin information	n. Logady Florings Forme	vod ale dire pilo irelii ale rees	v prior to trio mopoca	011 011 0/1/22.	
	Silt fames about dhe inst	allad alama tha martha	un adam of the lat			
	Silt fence should be inst	alled along the norther	rn edge of the lot.			
	Legacy Homes was infor		/22/22. Not done as of the la	st inspection.		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No	
Current Condition:	Active - Legacy Homes be	gan excavation on the l	ot prior to the inspection on 2	/8/22. The E&A inspe	ctor will continue to	
			ved the dirt pile from the RO\			
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No	
Current Condition:			ot prior to the inspection on 2			
Current Condition:	0 ,	•		•		
			ommendations will be made a	t this time. The E&A i	nspector will continue t	
	monitor for dirt pile remova			1		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No	
Current Condition:	Active - Legacy Homes be	gan excavation on the le	ot prior to the inspection on 2	/15/22. A dirt pile was	observed in the ROW	
	but due to the lot being ac	tively excavated no reco	ommendations will be made a	t this time. The E&A i	nspector will continue t	
	monitor for dirt pile remova	al and BMP installation.			•	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No	
Current Condition:			ot prior to the inspection on 3			
			nendations will be made at thi			
	monitor for dirt pile remova	•	ionadione wiii be made at tiii	o timo. Tho East mop	ootor will continue to	
MS 1	Material Storage	On Site		Removed		
Current Condition:			as of the 8/2/21 inspection.		to in attributed to	
Current Condition:	to the second			viateriai storage on si	te is attributed to	
	SAR20200507-5452-GP2			1		
	Portable Bathroom	On Site	2/22/2022	Active		
PB X					No	
Current Condition:	Good Condition - Legacy I	nomes installed a portat	ole toilet on site prior to the in:	spection on 2/22/22. I		
	Good Condition - Legacy I the portable toilet prior to t			spection on 2/22/22. I		
Current Condition:	the portable toilet prior to t	the inspection on 3/7/22.	•		egacy Homes secured	
Current Condition:	the portable toilet prior to t Sediment Basin	the inspection on 3/7/22.	10/20/2020	Active	Legacy Homes secured	
Current Condition:	the portable toilet prior to t Sediment Basin Good Condition - 45% Fill	the inspection on 3/7/22.  O4 ed - The basin was partl	10/20/2020 ly dug out prior to the 6/10/20	Active inspection. The basi	Legacy Homes secured  No n was fully dug out and	
Current Condition:	the portable toilet prior to to Sediment Basin  Good Condition - 45% Fill the baffle installed by JC E	the inspection on 3/7/22.  O4  ed - The basin was partlexcavation prior to the 9/		Active inspection. The basi ation finished installed	No n was fully dug out and the riser prior to the	
Current Condition:	the portable toilet prior to to Sediment Basin Good Condition - 45% Fillithe baffle installed by JC E 10/20/20 inspection. The	the inspection on 3/7/22.  O4  ed - The basin was partlexcavation prior to the 9/ E&A inspector painted the street of the street	10/20/2020 ly dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the riser	Active inspection. The basi ation finished installed during the 11/4/20 in	Legacy Homes secured  No n was fully dug out and the riser prior to the spection. Minor erosic	
Current Condition:	the portable toilet prior to to Sediment Basin  Good Condition - 45% Fillithe baffle installed by JC E 10/20/20 inspection. The was observed at the basin	the inspection on 3/7/22.  O4  ed - The basin was partlexcavation prior to the 9/E&A inspector painted to outfall during the 3/31/2	10/20/2020  Iy dug out prior to the 6/10/20 /22/20 inspection. JC Excava the cleanout mark on the riser inspection. Damage to the	Active inspection. The basi ation finished installed during the 11/4/20 in	Legacy Homes secured  No n was fully dug out and the riser prior to the spection. Minor erosic	
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Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section of the silt fence north of EM 4 prior to the inspection on 8/9/21. Due to vegetation in the area reinstallation will not be recommended at this time. E&A inspector will continue to monitor. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.					
	1.) The silt fence is undermined in multiple locations and needs to be backfilled and trenched in. 2.) The silt fence is down in multiple locations and needs repaired/retied.					
	,		the state of the s			
	3.) The silt fence is full west of					
	4.) The silt fence in the northwest corner of the site needs to be repaired/cleaned out and fugitive sediment needs to be					
	cleaned up.  5.) The silt fence on the west side of the run should be repaired/cleaned out and fugitive sediment needs to be cleaned up.					
	1.) JC Excavation was informed were reminded on 5/19/20, 5/27/9/21, 8/19/21, 9/16/21, 10/20, 2.) JC Excavation was informed reminded on 8/12/20, 8/19/20, 10/20/21, 12/2/21, Legacy Hotal S.) JC Excavation was informed were reminded on 8/12/20, 8/9/16/21, 10/20/21, 12/2/21, Legacy Hotal S.) JC Excavation/Gene Grave Gene Graves was reminded on 2/3/22, 2/24/22, 5.) JC Excavation/Gene Grave Excavation/Gene Graves was	28/20, 8/6/20, 8/19/2 20/21, 12/2/21, Legacy 20/21, 12/2/21, Legacy 20/21, 10/9/20, 1, 10/9/20, 1, 10/9/20, 1, 10/9/20, 10/9/20, 9/11/20, 10/9/20, 9/11/20, 10/9/20, 9/11/20, 10/9/2	20, 9/11/20, 10/9/20, 1/13/21, by Homes was reminded on 2 10/20. Not done as of the las /13/21, 3/5/21, 3/16/21, 4/23/ on 2/3/22, 2/24/22, 3/17/22 10/20. Not done as of the las /20, 1/13/21, 3/5/21, 3/16/21, wininded on 2/3/22, 2/24/22, 3 complete by 3/22/21. Not do 6/10/21, 7/9/21, 8/19/21, 9/16 complete by 8/24/21. Not do	3/5/21, 3/16/21, 4/23/21, 4/23/21, 4/3/22, 2/24/22, 3/17/22 tinspection. JC Excavatio 21, 5/20/21, 6/10/21, 7/9/2 tinspection. JC Excavatio 4/23/21, 5/20/21, 6/10/21, 1/17/22 ne as of the last inspection as of the last inspection.	5/20/21, 6/10/21, n/Gene Graves were 21, 8/19/21, 9/16/21, on/Gene Graves 7/9/21, 8/19/21, n. JC Excavation/ gacy Homes was	
	3/17/22					
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation					
	prior to the 3/31/21 inspection to filter through the silt fence. damage was observed to the stime, the inspector will monitor 1.) The silt fence needs to be 2.) Erosion outside of the silt fi.) The silt fence should be resulted in 10/9/20, 1/13/21, 3/5/21, 3/2.) JC was informed to comple on 10/9/20, 1/13/21, 10/20/21, 12/2/21, 3.) JC was informed to comple on 12/2/21, 2/10/22	The maintenance resouth end of the silt of	ecommendation will remain under the defense run during the 4/15/21 will.  aired where silt fence is full. ide of the run.  done as of the last inspection of the last inspection.  done as of the last inspection.  done as of the last inspection.	ntil proper maintenance is inspection, no maintenance in JC Excavation/Gene Gr g 9/16/21, 10/20/21, 12/2/2 JC Excavation/Gene Gra	completed. Minor ce is required at this aves were reminded c1, 2/10/22 ves was reminded	
SF 4	Silt fence	Interior Streets	3/21/2022	Pending	Yes	
Current Condition:	Pending -					
OTP.	Silt fence should be installed Legacy Homes was informed	d to complete by 3/	/22/22. Not done as of the la	,	Voc	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
Current Condition:	Fair Condition - No sign of trac cleaned the streets prior to the Per CIR #15091 all interior structure. JC Excavation/Gene Graves was reminded on 10/2	the inspection on 3 eets should be clear vas informed to com 0/21, 12/2/21, Lega	M15/22. Street cleaning is sined.  In plete by 10/4/21. Not done a cy Homes was reminded on 2	s of the last inspection. JC 2/3/22, 2/24/22, <b>3/17/22</b>	Excavation/Gene	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	Good Condition - E&A inspective reinstalled the SWPPP sign at the inspection on 6/15/21. E&A	Q13 during the 10/	28/20 inspection. SWPPP sig	gn was removed by unkno		
WO 1	Concrete Washout	On Site	3/21/22.	Pending	Yes	
Current Condition:	Pending -  Concrete waste should be re					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constructio	n removed the wash	nout prior to the inspection on	6/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil devel		as of the 8/2/21 inspection t		aste storage on a	
Canoni Condition.	lot by lot basis.	opmont to complete	as of the office mapeuton, t	Alopostor will morntor v	otorago orra	

	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document and all attachments were prel accordance with a system designed to assure that qualitated the information submitted. Based on my inquir system or those persons directly responsible for gath- is, to the best of my knowledge and belief, true, accurate ignificant penalties for submitting false information income for knowing violations."	ualified personnel y of the person or ering the information, rate, and complete. I	
Inspector Signature:	Breya M Want		Reviewed By:	Set Sel