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

E&A - P2017.483.001

		DIII SID as OF 10/2	//20 2017.403.000					
Inspector: Bryce Wright			Stage					
		Windsor East						
	SAR-20191014-5177-GP1							
Project Name:		CSW-201904190						
For Week Ending:		4/30/2022						
Project Location:		180th & Giles Road (NE), Sarpy County, NE						
	· · ·							
Grading:	90							
Sanitary Sewer:	90							
Storm Sewer:	90							
Paving:	95							
Seeding:	50							
Utilities:	85							
Overall Development:	35	%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"	4/26/2022	Sunny 67	2:15 PM				
Wednesday:	0.00"							
Thursday:	0.00"							
Friday:	0.67"							
Saturday:	0.07"							
Complaints:	None							

Bill SID as of 10/27/20 P2017.483.000

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). Entire site was drill seeded (4/6/22).

Checklist Questions: Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No Create Corrective Action? No, see BMP section Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No Create Corrective Action? No, see BMP and Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No Create Corrective Action? No, See BMP section Are construction entrances and adjacent streets being maintained adequately? Yes

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

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.						
	Graves were reminded or	n 3/16/21, 4/23/21, 5/20/2	nplete by 3/11/21. Not done a 21, 6/10/21, 7/9/21, 8/19/21, 9				
EM 2	12/2/21 2/10/22 3/31/22 Erosion Control Matting		9/22/2020	Pending	Yes		
Current Condition:							
Current Condition.	Pending - JC Excavation installed the matting prior to the 9/22/20 inspection. The matting was removed prior to the 10/7/20 inspection. The seeding/matting needs to be reinstalled with the diversion.						
		/21, 3/16/21, 4/23/21, 5/2	/20. Not done as of the last i 0/21, 6/10/21, 7/9/21, 8/19/2				
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes		
Current Condition:	Fair Condition - JC Excav install storm prior to the ir prior to the inspection on Matting should be reinsta MBC was informed to cor be contacted when info is	ation installed the mattin spection on 6/15/21. Ha 7/27/21 (see findings sec lled where removed from nplete by 7/14/21. Not do found on their project. M		e base of the hill whe Hawkins Construction wkins and informed th	re matting was removed installed storm and will em of the maintenance		
EM 4	Erosion Control Matting		9/22/2020	Active	No		
Current Condition:	Good Condition - JC Exca	avation installed the matt	ing prior to the 9/22/20 inspe	ction.			
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - The erosion c		ppear to be necessary as of	the 8/2/21 inspection.	•		
FT 1	Fuel Tank	On Site		Removed			
Current Condition:			e prior to the 10/28/20 inspec				
FT 2	Fuel Tank	On Site		Removed			
			ite anian to the 11/1/00 in an a				
Current Condition:			site prior to the 11/4/20 inspe				
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:	Removed - Swain constru	uction removed the fuel ta	ank prior to the inspection on	6/29/21.			
FT 4	Fuel Tank	western section of site		Removed			
Current Condition:			ank prior to the inspection on				
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	Active - Legacy Homes	began excavation on th	e lot prior to the inspectior	n on 4/26/22. SF 1 is a	already installed		
	behind the lot. All maint	enance is under SF 1 E	MP.				
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:	Active - Legacy Homes	began excavation on th	e lot prior to the inspectior	on 4/26/22, SE 1 is a	already installed		
	behind the lot. All maint						
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:			e lot prior to the inspectior	1 011 4/20/22. SF 1 IS a	arready installed		
	behind the lot. All maint						
Lot 52 - 53		Lot 52 - 53	4/26/2022	Active	No		
Current Condition:			e lot prior to the inspectior	n on 4/26/22. Lot is re	latively flat so no		
	BMPs are needed at this	s time. E&A inspector v	vill continue to monitor.				
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22.						
	Silt fence should be installed at the front of the lot.						
	Legacy nomes was inform	nea to complete by 4/20/	22. Not done as of the last	inspection.			
		1	0/10/2222				
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection or	3/18/22. Legacy Hor	nes removed the dirt		
	pile from the ROW prior to the inspection on 4/26/22. Silt fence should be installed at the front of the lot.						
	Legacy Homes was inforr	ned to complete by 4/26/	22. Not done as of the last	inspection.			
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22.						
	Silt fence should be insta						
	Legacy Homes was inform	med to complete by 4/26/	22. Not done as of the last	inspection.			
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		

Current Condition:	pile from the ROW prior		ot prior to the inspection or 5/22.	Line, 22. Edgady Hom		
	Silt fence should be installed at the front of the lot.					
	Legacy Homes was inform	ned to complete by 4/26/22	2. Not done as of the last	inspection.		
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No	
Current Condition:			lot prior to the inspection	n on 4/26/22. Lot is rel	atively flat so n	
Lot 64 - 65	Individual Lot	time. E&A inspector wil Lot 64 - 65	4/14/2022	Pending	Yes	
Current Condition:		began excavation on the letter to the inspection on 4/26	ot prior to the inspection or			
	Legacy Homes was inform	ned to complete by 4/26/22	2. Not done as of the last	inspection.		
Lot 66 - 67 Current Condition:	Individual Lot	Lot 66 - 67	4/14/2022 ot prior to the inspection or	Active	Yes	
	pile from the ROW prior Silt fence should be instal	to the inspection on 4/26				
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No	
Current Condition:	Good Condition - Legacy	Homes began excavation V prior to the inspection of	on the lot prior to the inspe n 2/8/22. Legacy Homes in	ction on 12/21/21. Lega	acy Homes remo	
Lot 70 - 71 Current Condition:	Individual Lot	Lot 70 - 71	12/28/2021 The lot prior to the inspect	Active	Yes	
	Silt fence should be repair Legacy Homes was inform 4/21/22		of the lot. Not done as of the last ins	spection. Legacy Home	s was reminded (
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	Yes	
Current Condition:	the lot prior to the inspecti Silt fence should be repair	rior to the inspection on 2/2 on on 2/22/22. red/reinstalled at the front of	22/22. Legacy Homes insta	alled silt fence along the	e northwest corne	
1 - + 7 4 75	4/21/22	1 -+ 74 - 75	10/00/0001	A stirus		
Lot 74 - 75 Current Condition:	Individual Lot	Lot 74 - 75	12/28/2021 In the lot prior to the inspect	Active	Yes	
	dirt piles from the ROW pi lot prior to the inspection of 4/14/22. Silt fence should be reinst	rior to the inspection on 2/i on 3/7/22. Legacy Homes i alled at the front of the lot.	8/22. Legacy Homes install removed the silt fence for u	led silt fence along the utility installation prior to	northwest corner	
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	Yes	
Current Condition:	piles from the ROW prior of prior to the inspection on a Silt fence should be reinst	to the inspection on 2/22/2 3/7/22. Legacy Homes rem alled at the front of the lot.	 the lot prior to the inspect Legacy Homes installed loved the silt fence for utilit Not done as of the last 	l silt fence along the no ty installation prior to the	rthwest corner of	
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy He dirt piles from the ROW pi the lot prior to the inspecti 4/14/22.	omes began excavation or rior to the inspection on 2// on on 3/7/22. Legacy Horr	n the lot prior to the inspect 22/22. Legacy Homes insta les removed the silt fence t	tion on 1/27/22. Legacy alled silt fence along the	Homes removed northwest corne	
	Silt fence should be reinst	alled at the front of the lot.				

Current Condition:	Individual Lot	Lot 80 - 81	2/1/2022	Active	Yes		
			on the lot prior to the inspec				
	piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the						
	prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/						
	Silt fence should be reinst	alled at the front of the l	ot.				
	Legacy Homes was inform	ned to complete by 4/26/	22. Not done as of the las	st inspection.			
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	No		
Current Condition:			n on the lot prior to the insp 2/22/22 harage lamon insp				
	dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the street prior to the inspection on 3/7/22. Legacy Homes repaired the silt fence at the front of the lot prior to the inspection on 4/26/22.						
		acy nomes repaired in	c she lence at the mont of				
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	No		
Current Condition:			n on the lot prior to the insp				
		-	/7/22. Legacy Homes insta	-			
	prior to the inspection on 3	3/29/22.	0,	0	Ū		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:			n on the lot prior to the insp				
ourient oonation.		•	/7/22. Legacy Homes insta	•			
	prior to the inspection on 3						
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:			n on the lot prior to the insp				
ourion conduction.			ig the northeast corner of the				
			5				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:		•	n on the lot prior to the insp	•	•		
	dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22.						
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:							
Current Condition.	Active - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to						
	monitor for dirt pile removal and BMP installation.						
MS 1	Material Storage	On Site		Removed			
Current Condition:	Removed - Primary civil de	evelopment is complete	as of the 8/2/21 inspection	. Material storage on si	te is attributed to		
	SAR20200507-5452-GP2				1		
PB X	Portable Bathroom	On Site	2/22/2022	Active	No		
Current Condition:			le toilet on site prior to the				
	inspection on 4/6/22.		Legacy Homes secured a	second portable tollet o	in site prior to the		
SB A	Sediment Basin	O4	10/20/2020	Active	No		
Current Condition:							
	Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out at the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the						
	10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosi						
	was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. No						
05.4	recommendations at this t			A //			
SF 1	Silt fence	S6-X7	5/6/2020 nce prior to the 5/6/20 inspe	Active	Yes		
Current Condition:							
Current Condition:	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended.						
Current Conaltion:	Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially remov						
Carrent Condition:	at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is						
Current Condition:	at to for daily from phote		, the mapediar will recomm				
Current Conaltion:	complete. JC Excavation	patched some of the silt	fence prior to the 10/9/20				
Carrent Condition:		patched some of the silt					
Carrent Condition:	complete. JC Excavation sent to Legacy Homes as	patched some of the sill of 2/1/22.	fence prior to the 10/9/20	inspection. All silt fence	maintenance is be		
Carrent Conaltion:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be	patched some of the sill of 2/1/22. e extended around the c	fence prior to the 10/9/20 listurbance behind the basi	inspection. All silt fence	maintenance is be		
Carrent Condition:	complete. JC Excavation sent to Legacy Homes as	patched some of the sill of 2/1/22. e extended around the c	fence prior to the 10/9/20 listurbance behind the basi	inspection. All silt fence	maintenance is be		
Carrent Conaltion:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r	patched some of the sill of 2/1/22. e extended around the o reinstalled where remov	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work.	inspection. All silt fence n until the area is stabili	maintenance is be zed.		
Carrent Conaltion:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info	patched some of the sill of 2/1/22. e extended around the o reinstalled where remov- prmed to complete by 8/	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I	inspection. All silt fence n until the area is stabili ast inspection. JC Exca	maintenance is be zed. avation/Gene Grave		
Carrent Condition:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20	patched some of the sill of 2/1/22. e extended around the c reinstalled where remove prmed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work.	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/	maintenance is be zed. avation/Gene Grave		
Carrent Conaltion:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G	patched some of the sill of 2/1/22. e extended around the or reinstalled where remov primed to complete by 8// 1, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, raves were informed to	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d	n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 one as of the last inspe-	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC		
Carrent Conaltion:	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves	patched some of the sill of 2/1/22. e extended around the or reinstalled where remov primed to complete by 8// 1, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, traves were informed to were reminded on 3/16//	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d 21, 4/23/21, 5/20/21, 6/10/2	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last inspe- 21, 7/9/21, 8/19/21, 9/16	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC		
	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene Graves Legacy Homes was remin	patched some of the sill of 2/1/22. e extended around the or reinstalled where remove ormed to complete by 8/, 1, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, iraves were informed to were reminded on 3/16/2 ded on 2/3/22, 2/24/22	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4/ 2/24/22, 3/31/22, 4/7/22, 4/ 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last inspe- 21, 7/9/21, 8/19/21, 9/16 21/22	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC /21, 10/20/21, 12/2		
SF 2	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves w Legacy Homes was remin Silt fence	patched some of the sill of 2/1/22. e extended around the or reinstalled where remove primed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, rraves were informed to were reminded on 3/16/2 ded on 2/3/22_2/24/22 D13-D7-J4	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d 21, 4/23/21, 5/20/21, 6/10/2 3/17/22_3/31/22_4/ 5/6/2020	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last insper 21, 7/9/21, 8/19/21, 9/16 21/22 Active	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC /21, 10/20/21, 12/2 No		
	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves w 1 egacy Homes was remin Silt fence Good Condition - JC Exca	patched some of the sill of 2/1/22. e extended around the of reinstalled where removi- primed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, iraves were informed to were reminded on 3/16/2 ded on 2/3/22 2/24/22 D13-D7-J4 vation installed the silt for	fence prior to the 10/9/20 listurbance behind the basis ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/ 5/6/2020 ence prior to the 5/6/20 insp	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last inspe 21, 7/9/21, 8/19/21, 9/16 21/22 Active pection. Hawkins Consti	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC /21, 10/20/21, 12/2 /21, 10/20/21, 12/2 //////////////////////////////////		
SF 2	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should b 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves w I equiv Homes was remin Silt fence Good Condition - JC Exca section of the silt fence no	patched some of the sill of 2/1/22. e extended around the c reinstalled where remov prmed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, iraves were informed to were reminded on 3/16/2 ded on 2/3/22, 2/24/22 D13-D7-J4 vation installed the silt firth of EM 4 prior to the i	fence prior to the 10/9/20 listurbance behind the basi ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/ 5/6/2020 ence prior to the 5/6/20 insp nspection on 8/9/21. Due to	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last inspe 21, 7/9/21, 8/19/21, 9/16 21/22 Active pection. Hawkins Constr o vegetation in the area	maintenance is be zed. avation/Gene Grave 21, 9/16/21, 10/20/ ction. JC /21, 10/20/21, 12/2 /21, 10/20/21, 12/2 		
SF 2	complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should b 2.) Silt fence needs to be r 1.) JC Excavation was info were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves w I enacy Homes was remin Silt fence Good Condition - JC Exca section of the silt fence no recommended at this time	patched some of the sill of 2/1/22. e extended around the of reinstalled where remove ormed to complete by 8// , 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, iraves were informed to were reminded on 3/16/2 ded on 2/3/22 _2/24/22 	fence prior to the 10/9/20 listurbance behind the basis ed for infrastructure work. 25/20. Not done as of the I 1, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not d 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/ 5/6/2020 ence prior to the 5/6/20 insp	inspection. All silt fence n until the area is stabili ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 4/21/22 ione as of the last inspect 21, 7/9/21, 8/19/21, 9/16 21/22 Active Dection. Hawkins Constru- to vegetation in the area ce maintenance is being	maintenance is bei zed. 21, 9/16/21, 10/20/ 21, 10/20/21, 12/20 21, 10/20/21, 12/20 21, 10/20/21, 12/20 20 20 20 20 20 20 20 20 20 20 20 20 2		

Current Condition:	prior to the 3/31/21 inspect to filter through the silt fer damage was observed to time, the inspector will mo 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should b 1.) JC was informed to co on 10/9/20, 1/13/21, 3/5/2 2.) JC was informed to co on 9/16/21, 10/20/21, 12/2	tion. The remaining acc the south end of the silt f onitor. be cleaned out where fu silt fence should be repaired repaired on the east sid mplete by 9/16/20. Not of (1, 3/16/21, 4/23/21, 5/20/ mplete by 8/24/21. Not of 2/21, 2/10/22, 3/31/22 mplete by 10/26/21. Not of	red where silt fence is full.	e silt fence needs to be ntil proper maintenanc inspection, no mainter . JC Excavation/Gene , 9/16/21, 10/20/21, 12 .JC Excavation/Gene	e removed to allow water e is completed. Minor hance is required at this e Graves were reminded /2/21, 2/10/22, 3/31/22 Graves was reminded
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No
Current Condition:	silt fence needed to be tre inspection on 3/29/22. Ge	enched in as of the inspec one Graves extended the	e along interior streets prior tion on 3/23/22. Remaining silt fence along Robin Drive prior to the inspection on	silt fence was trenched prior to the inspection	d in prior to the
STR Current Condition:	Streets	Giles Road	4/27/2020 ing will be sent to Legacy Ho	Active	No
SWPPP Sign Current Condition:	streets prior to the inspect inspector will continue to Misc./Other Good Condition - E&A in reinstalled the SWPPP si	tion on 3/23/22. Minor see monitor. Giles Road spector installed the SWF gn at Q13 during the 10/2	22. Street cleaning is still ner diment was observed in the 7/13/2020 PPP sign at Q13 during the 7 8/20 inspection. SWPPP sig d the SWPPP sign on 8/20/2	ROW during the inspe Pending 7/13/20 inspection. Th gn was removed by un	ction on 3/23/22. E&A No e E&A inspector
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes
Current Condition:	Concrete waste should be Legacy Homes was inforr	e removed from the site a ned to complete by 3/22/2	rete washout on site prior nd a washout should be inst 22. Not done as of the last in	alled on site. spection. Legacy Hom	
WO 2	Concrete Washout	On Site		Removed	
Current Condition:			out prior to the inspection on	1	1
WS 1	Waste Storage	On Site		Removed	
Current Condition:		levelopment is complete	as of the 8/2/21 inspection, t	he inspector will monit	or waste storage on a
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a system aluated the information su system or those persons is, to the best of my know ignificant penalties for su	Ind all attachments were pre m designed to assure that qui bmitted. Based on my inqui directly responsible for gath vledge and belief, true, accu bmitting false information inc	ualified personnel ry of the person or ering the information, rate, and complete. I	
Inspector Signature:	Broya M Zdaght			Reviewed By:	Coto Sul