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Environmental Services Dept. Manager

**Engineering Answers** 

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

|                         |                  | Bill SID as of 10/2                                    | 7/20 P2017.483.000        |         |        |  |
|-------------------------|------------------|--|---------------------------|---------|--------|--|
| Inspector: Bryce Wright |                  |  |                           |         |        |  |
|                         |                  | Windsor East<br>SAR-20191014-5177-GP1<br>CSW-201904190 |                           |         |        |  |
|                         |                  |  |                           |         |        |  |
|                         |                  |  |                           |         |        |  |
| Project Name:           |                  |  |                           |         |        |  |
| For Week Ending:        |                  | 68136  |                           |         |        |  |
| Project Location:       |                  | 180th & Giles Roa                                      | ad (NE), Sarpy County, NE |         |        |  |
|                         |                  |  |                           |         |        |  |
| Grading:                |                  | 90%  |                           |         |        |  |
| Sanitary Sewer:         |                  | 90%  |                           |         |        |  |
| Storm Sewer:            |                  | 90%  |                           |         |        |  |
| Paving:                 |                  | 95%  |                           |         |        |  |
| Seeding:                |                  | 50%  |                           |         |        |  |
| Utilities:              |                  | 85%<br>35%   |                           |         |        |  |
| Overall Development:    |                  |  |                           |         |        |  |
|                         |                  |  |                           |         |        |  |
| RAIN FALL AMOUNTS       | Amount in tenths | Date inspected   | Weather Conditions        | Time    |        |  |
|                         |                  |  |                           |         | Week 1 |  |
| Sunday:                 | 0.00"            |  |                           |         |        |  |
| Monday:                 | 0.03"            |  |                           |         |        |  |
| Tuesday:                | 0.00"            |  |                           |         |        |  |
| Wednesday:              | 0.00"            | 6/1/2022   | Sunny 67                  | 1:10 PM |        |  |
| Thursday:               | 0.00"            |  |                           |         |        |  |
| Friday:                 | 0.00"            |  |                           |         |        |  |
| Saturday:               | 0.02"            |  |                           |         |        |  |
|                         |                  |  |                           |         |        |  |
| 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). Entire site was drill seeded (4/6/22).

# Checklist Questions:

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

| Is dust associated with the construction activity adequately controlled on the site? |
|--|
| Yes  |
| Create Corrective Action?  |
| N/A  |
|  |
| Comments:  |

### Comments:

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

## Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
- 2) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 9/27/21 (Per CIR#15091), 10/20/21, 12/2/21, 2/10/22
- Nebraska Hydroseeding was met on site on 7/22/21 to plan for seeding of entire site. Western portion of the site is ready for seeding. Rest of site still needs approval to start from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on site on 7/28/21. Nebraska Hydroseeding graded and seeded the entire site prior to the inspection on 4/6/22. All inactive areas on site are vegetated as of the inspection on 6/1/22.
- 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:         |  |                              | nce prior to the inspection on   |                          |                          |  |
| CE 2                       | Construction Entrance  | Giles Road (BB14)            |                                  | Removed                  |                          |  |
| Current Condition:         |  | \ /                          | nce prior to the inspection on   |                          |                          |  |
| D 1                        | Diversion  | E of SB A                    | nice prior to the inceptorion on | Removed                  |                          |  |
| Current Condition:         |  |                              | ersion is no longer necessary    |                          |                          |  |
| D 2                        | Diversion  | SE of SB A                   | rision is no longer necessary    | Removed                  |                          |  |
| Current Condition:         |  |                              | ersion is no longer necessary    |                          |                          |  |
| D 3                        | Diversion  | S of SB A                    | reien ie ne ienger neededarj     | Removed                  |                          |  |
| Current Condition:         |  |                              | ersion is no longer necessary    |                          |                          |  |
| D 4                        | Diversion  | W of SB A                    | 9/22/2020                        | Active                   | Yes                      |  |
| Current Condition:         | Fair Condition - JC Excav  | ation installed the easter   | n section of the diversion price | or to the 9/22/20 inspec | ction. The western       |  |
|                            | section of the diversion does not appear necessary as of the 9/22/20 inspection, the inspector will continue to monitor. diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements.  The diversion should be redefined when work allows in applicable areas. The inspector will make specific recommendations of the diversion should be redefined when work allows in applicable areas.   |                              |                                  |                          |                          |  |
|                            | when the roadway work is   | complete.                    | adwork is complete as of the     |                          |                          |  |
| D 5                        | Diversion  | East side of site            |                                  | Removed                  |                          |  |
| Current Condition:         | Removed - Due to the cor   | npletion of primary civil of | development as of the 8/2/21     | inspection, the diversi  | on will not be installed |  |
| ET 1                       | Erosion Control Terrace  | See SWPPP Map                |                                  | Removed                  |                          |  |
| Current Condition:         | Removed - Due to the cor   | mpletion of primary civil of | development as of the 8/2/21     | inspection, the terrace  | will not be installed.   |  |
|                            |  |                              |                                  |                          |                          |  |
| EM 1                       | Erosion Control Matting  | See SWPPP Map                |                                  | Removed                  |                          |  |
| Current Condition:         | Removed - Due to home  | construction and the enti    | re site being seeded the eros    | ion control matting is r | no longer necessary.     |  |
| EM 2                       | Erosion Control Matting  | See SWPPP Map                |                                  | Removed                  |                          |  |
| Current Condition:         | Removed - Due to home  | construction and the enti    | re site being seeded the eros    | ion control matting is r | no longer necessary.     |  |
| EM 3                       | Erosion Control Matting  | See SWPPP Map                | 9/22/2020                        | Active                   | Yes                      |  |
| Current Condition:         | Fair Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remove prior to the inspection on 7/27/21 (see findings section).  Matting should be reinstalled where removed from storm installation.  MBC was informed to complete by 7/14/21. Not done as of the last inspection. Hawkins Construction installed storm and will be contacted when info is found on their project. Mitch C. of E&A contacted Hawkins and informed them of the maintenance on 7/22/21. As of the 8/2/21 inspection, maintenance will be completed as part of SAR-20200507-5452-GP2. |                              |                                  |                          |                          |  |
| EM 4                       | Erosion Control Matting  | See SWPPP Map                | 9/22/2020                        | Active                   | No                       |  |
| Current Condition:         |  |                              | ing prior to the 9/22/20 inspec  |                          |                          |  |
| EM 5                       | Erosion Control Matting  | See SWPPP Map                | nnoor to be necessariesf-        | Removed                  |                          |  |
| Current Condition:         |  |                              | appear to be necessary as of t   |                          |                          |  |
| FT 1                       | Fuel Tank  | On Site                      | n prior to the 10/28/20 :        | Removed                  |                          |  |
| Current Condition:         |  | On Site                      | e prior to the 10/28/20 inspec   |                          |                          |  |
| FT 2                       | Fuel Tank  |                              | ito prior to the 11/4/20 incre   | Removed                  |                          |  |
| Current Condition:<br>FT 3 |  |                              | site prior to the 11/4/20 inspec | Removed                  |                          |  |
| Current Condition:         | Fuel Tank Adjacent to CE 1 Removed Removed Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.  |                              |                                  |                          |                          |  |
|                            |  |                              | ank phor to the inspection on    |                          |                          |  |
| FT 4                       | Fuel Tank  | western section of site      |                                  | Removed                  |                          |  |

| Current Condition: | Removed - Swain constru  | iction removed the fuel to   | ank prior to the inspection on    | 6/29/21                  |                          |  |  |  |
|--------------------|--|------------------------------|-----------------------------------|--------------------------|--------------------------|--|--|--|
| Lot 8              | Individual Lot   | Lot 8                        | 4/26/2022                         | Active                   | No                       |  |  |  |
| Current Condition: |  |                              | on the lot prior to the inspe     | l                        |                          |  |  |  |
|                    | Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the RO¹ prior to the inspection on 5/26/22.  |                              |                                   |                          |                          |  |  |  |
|                    |  |                              |                                   |                          |                          |  |  |  |
| Lot 9              | Individual Lot   | Lot 9                        | 4/26/2022                         | Active                   | No                       |  |  |  |
| Current Condition: |  |                              | on on the lot prior to the insper |                          |                          |  |  |  |
|                    | ,  | •                            | P. Legacy Homes removed th        |                          | ,                        |  |  |  |
|                    | prior to the inspection on   |                              |                                   | p                        |                          |  |  |  |
| Lot 10             | Individual Lot   | Lot 10                       | 4/26/2022                         | Active                   | No                       |  |  |  |
| Current Condition: | Good Condition - Legacy  | Homes began excavatio        | on on the lot prior to the inspec | ction on 4/26/22. SF 1   | is already installed     |  |  |  |
|                    | behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the ROV  |                              |                                   |                          |                          |  |  |  |
|                    | prior to the inspection on   | 5/26/22.                     |                                   |                          |                          |  |  |  |
| Lot 52 - 53        | Individual Lot   | Lot 52 - 53                  | 4/26/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  | 4/26/22. Lot is relative | ely flat so no BMPs are  |  |  |  |
|                    | needed at this time. E&A   | inspector will continue to   | monitor.                          |                          |                          |  |  |  |
|                    |  |                              |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | led at the front of the lot. | •                                 |                          |                          |  |  |  |
|                    | Logacy Homos was inform  | ned to complete by 5/10      | /22. Not done as of the last in   | spection Legacy Hom      | os was romindad an       |  |  |  |
|                    | 5/19/22  | ned to complete by 5/10/     | 722. Not dolle as of the last in  | specifori. Legacy Fiori  | les was reminded on      |  |  |  |
| Lot 54 - 55        | Individual Lot   | Lot 54 - 55                  | 3/18/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  |                          |                          |  |  |  |
| Current Condition: | from the ROW prior to the  |                              | e lot phor to the inspection on   | 10/10/22. Legacy Hom     | co removed the dirt plic |  |  |  |
|                    | monitario recent prior to ano  | ,opoolion on 1/20/22.        |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | led at the front of the lot. |                                   |                          |                          |  |  |  |
|                    |  |                              |                                   |                          |                          |  |  |  |
|                    | 0 ,  | ned to complete by 4/26      | /22. Not done as of the last in   | spection. Legacy Hom     | es was reminded on       |  |  |  |
|                    | 5/4/22, 5/19/22  |                              |                                   |                          |                          |  |  |  |
| Lot 56 - 57        | Individual Lot   | Lot 56 - 57                  | 3/18/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  | 3/18/22. Legacy Hom      | es removed the dirt pile |  |  |  |
|                    | from the ROW prior to the inspection on 4/26/22.   |                              |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | lad at the front of the lat  |                                   |                          |                          |  |  |  |
|                    | Sill ferice should be instal   | ied at the front of the lot. | •                                 |                          |                          |  |  |  |
|                    | Legacy Homes was inform  | ned to complete by 4/26      | /22. Not done as of the last in   | spection. Legacy Hom     | es was reminded on       |  |  |  |
|                    | 5/4/22, 5/19/22  | ' '                          |                                   | . ,                      |                          |  |  |  |
| Lot 58 - 59        | Individual Lot   | Lot 58 - 59                  | 3/18/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  | 3/18/22. Legacy Hom      | es removed the dirt pile |  |  |  |
|                    | from the ROW prior to the inspection on 4/26/22.   |                              |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | lad at the front of the lat  |                                   |                          |                          |  |  |  |
|                    | Sill ferice should be instal   | ied at the front of the lot. | •                                 |                          |                          |  |  |  |
|                    | Legacy Homes was inform  | ned to complete by 4/26      | /22. Not done as of the last in   | spection, Legacy Hom     | es was reminded on       |  |  |  |
|                    | 5/4/22 5/19/22   |                              |                                   |                          |                          |  |  |  |
| Lot 60 - 61        | Individual Lot   | Lot 60 - 61                  | 3/18/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  | 3/18/22. Legacy Hom      | es removed the dirt pile |  |  |  |
|                    | from the ROW prior to the  | e inspection on 4/26/22.     |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | led at the front of the lot  |                                   |                          |                          |  |  |  |
|                    | Cit forior directal politicial   | iod de uno mone or uno ioe.  |                                   |                          |                          |  |  |  |
|                    | Legacy Homes was inform  | ned to complete by 4/26      | /22. Not done as of the last in   | spection. Legacy Hom     | es was reminded on       |  |  |  |
|                    | 5/4/22, 5/19/22  |                              |                                   |                          |                          |  |  |  |
| Lot 62 - 63        | Individual Lot   | Lot 62 - 63                  | 4/26/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  |                          |                          |  |  |  |
|                    | needed at this time. E&A inspector will continue to monitor.   |                              |                                   |                          |                          |  |  |  |
|                    |  |                              |                                   |                          |                          |  |  |  |
|                    | Silt fence should be instal  | led at the front of the lot  |                                   |                          |                          |  |  |  |
|                    | Language   | and to consider the Elica    | /00 Not do a se et il di          | anastian Law III         | no veno remain de l      |  |  |  |
|                    | Legacy Homes was inform  | ned to complete by 5/10/     | /22. Not done as of the last in   | spection. Legacy Hom     | les was reminded on      |  |  |  |
| Lot 64 - 65        | Individual Lot   | Lot 64 - 65                  | 4/14/2022                         | Pending                  | Yes                      |  |  |  |
| Current Condition: |  |                              | e lot prior to the inspection on  |                          |                          |  |  |  |
|                    | from the ROW prior to the  |                              | ,                                 |                          | · ·                      |  |  |  |
|                    | Silt fence should be installed at the front of the lot.  |                              |                                   |                          |                          |  |  |  |
|                    |  |                              |                                   |                          |                          |  |  |  |
|                    | La manuel I and the state of th |                              | (00 Not done : (1)                |                          |                          |  |  |  |
|                    |  | nea to complete by 4/26/     | /22. Not done as of the last in   | spection. Legacy Hom     | les was reminded on      |  |  |  |
| 1-+00 07           | 5/4/22, 5/19/22  | 1 -+ 00 07                   | 4/4.4/0000                        | Den "                    | V                        |  |  |  |
| Lot 66 - 67        | Individual Lot   | Lot 66 - 67                  | 4/14/2022                         | Pending                  | Yes                      |  |  |  |

| Current Condition:                | Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. 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 Homes was inform<br>5/4/22, 5/19/22  | ned to complete by 4/26/  | /22. Not done as of the last in   | nspection. Legacy Hon                                   | nes was reminded on                                     |  |  |
| Lot 68 - 69                       | Individual Lot  | Lot 68 - 69   | 12/21/2021  | Active  | No  |  |  |
| Current Condition:                | Good Condition - Legacy   | Homes began excavation  | n on the lot prior to the inspe   | ection on 12/21/21. Led                                 | acv Homes removed                                       |  |  |
|                                   |   | W prior to the inspection   | on 2/8/22. Legacy Homes in  |   |   |  |  |
| Lot 70 - 71<br>Current Condition: | Individual Lot  | Lot 70 - 71   | 12/28/2021  | Active  | Yes   |  |  |
| Current Containori.               | Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence in the northwest corner of the prior to the inspection on 2/22/22.  Silt fence should be repaired/reinstalled at the front of the lot.   |   |   |   |   |  |  |
|                                   | Legacy Homes was inform<br>4/21/22, 5/4/22, 5/19/22   | ned to complete by 4/6/2  | 22. Not done as of the last in  | spection. Legacy Home                                   | es was reminded on                                      |  |  |
| Lot 72 - 73                       | Individual Lot  | Lot 72 - 73   | 12/28/2021  | Active  | Yes   |  |  |
| Current Condition:                | Fair Condition - Legacy H   | omes began excavation   | on the lot prior to the inspec  | tion on 12/28/21, Lega                                  | cy Homes removed the                                    |  |  |
|                                   | the lot prior to the inspect<br>Silt fence should be repai<br>Legacy Homes was inform   | ion on 2/22/22.   | 2/22/22. Legacy Homes instant<br>of the lot.<br>22. Not done as of the last ins                     |   |   |  |  |
| 1 - 1 74 75                       | 4/21/22, 5/4/22, 5/19/22  | 1-+74 75  | 40/00/0004  | Λ -4:   | V   |  |  |
| Lot 74 - 75<br>Current Condition: | Individual Lot  | Lot 74 - 75   | 12/28/2021  | Active  | Yes   |  |  |
|                                   | Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22.  Silt fence should be reinstalled at the front of the lot.  Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded on |   |   |   |   |  |  |
|                                   | 5/4/22, 5/19/22   |   | <u> </u>  |   |   |  |  |
| Lot 76 - 77                       | Individual Lot  | Lot 76 - 77   | 1/4/2022  | Active  | Yes   |  |  |
| Current Condition:                | piles from the ROW prior  | to the inspection on 2/22   | on the lot prior to the inspec<br>2/22. Legacy Homes installed<br>emoved the silt fence for utili   | d silt fence along the n                                | orthwest corner of the lot                              |  |  |
|                                   | Silt fence should be reinst   | talled at the front of the l  | ot.   |   |   |  |  |
|                                   | Legacy Homes was inform 5/4/22, 5/19/22   | ned to complete by 4/26/  | /22. Not done as of the last in   | nspection. Legacy Hon                                   | nes was reminded on                                     |  |  |
| Lot 78 - 79                       | Individual Lot  | Lot 78 - 79   | 1/27/2022   | Active  | Yes   |  |  |
| Current Condition:                | Fair Condition - Legacy H   | omes began excavation   | on the lot prior to the inspec  | tion on 1/27/22. Legac                                  | y Homes removed the                                     |  |  |
|                                   | Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/27/22. Legacy Homes dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northw the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the 4/14/22.   |   |   |   |   |  |  |
|                                   | Silt fence should be reinst   |   |   |   |   |  |  |
|                                   | Legacy Homes was inform 5/4/22, 5/19/22   | ned to complete by 4/26   | /22. Not done as of the last in   | nspection. Legacy Hon                                   | nes was reminded on                                     |  |  |
| Lot 80 - 81                       | Individual Lot  | Lot 80 - 81   | 2/1/2022  | Active  | Yes   |  |  |
| Current Condition:                | Fair Condition- Legacy Ho   | omes began excavation   | on the lot prior to the inspect   | ion on 2/1/22. Legacy                                   | Homes removed the dirt                                  |  |  |
|                                   | piles from the ROW prior<br>prior to the inspection on<br>Silt fence should be reinst   | to the inspection on 2/22<br>3/7/22. Legacy Homes re<br>talled at the front of the legacy | 2/22. Legacy Homes installed<br>emoved the silt fence for utili                                     | d silt fence along the n<br>ty installation prior to th | orthwest corner of the lot<br>he inspection on 4/14/22. |  |  |
| Lot 82 - 83                       | Individual Lot  | Lot 82 - 83   | 2/1/2022  | Active  | No  |  |  |
| Current Condition:                | Good Condition - Legacy dirt piles from the ROW p   | Homes began excavation rior to the inspection on  | n on the lot prior to the inspe<br>2/22/22. Legacy Homes insta<br>silt fence at the front of the lo | ection on 2/1/22. Legac<br>alled silt fence along the   | cy Homes removed the ne street prior to the             |  |  |
| Lot 84 - 85                       | Individual Lot  | Lot 84 - 85   | 2/8/2022  | Active  | No  |  |  |
| LUI 04 - 00                       | individual Lut  | LUI 04 - 03   | 21012022  | Active  | INU   |  |  |

| Current Condition:         |  | or to the inspection on 3  | on on the lot prior to the insper<br>1/7/22. Legacy Homes installe   |  |  |  |  |  |
|----------------------------|--|--|--|--|--|--|--|--|
| Lot 86 - 87                | Individual Lot   | Lot 86 - 87  | 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 dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22.   |  |  |  |  |  |  |  |
| Lot 88 - 89                | Individual Lot   | Lot 88 - 89  | 2/15/2022  | Active   | No   |  |  |  |
| Current Condition:         | Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the 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 90 - 91                | Individual Lot   | Lot 90 - 91  | 2/15/2022  | Active   | No   |  |  |  |
| Current Condition:         | dirt pile from the ROW and   | d installed silt fence alor  | on on the lot prior to the inspen<br>ing the northeast corner of the   | •  | •  |  |  |  |
| Lot 92 - 93                | Individual Lot   | Lot 92 - 93  | 3/1/2022   | Active   | No   |  |  |  |
| Current Condition:         | due to the lot being active monitor for dirt pile remov  | ly excavated no recommal and BMP installation.   | ot prior to the inspection on 3 nendations will be made at thi   | s time. The E&A inspe  | ctor will continue to  |  |  |  |
| Lot 148 Current Condition: | Individual Lot   | Lot 148  | 5/18/2022<br>e lot prior to the inspection on  | Pending  | Yes  |  |  |  |
| MS 1                       |  | moved from the ROW.  formed to complete by 5   | /25/22. Not done as of the las<br>/25/22. Not done as of the las   |  |  |  |  |  |
| Current Condition:         |  |  | as of the 9/2/21 inspection  |  | a in attributed to   |  |  |  |
|                            | SAR20200507-5452-GP2   | and is not included in the   |  |  |  |  |  |  |
| PB X                       | Portable Bathroom  | On Site  | 2/22/2022  | Active   | No   |  |  |  |
| Current Condition:         | <u> </u>   | the inspection on 3/7/22   | ble toilet on site prior to the in: . Legacy Homes secured a se  | •  | • ,  |  |  |  |
| SB A                       | Sediment Basin   | 04   | 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 and 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 erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. No recommendations at this time, the inspector will continue to monitor.   |  |  |  |  |  |  |  |
|                            | 10/20/20 inspection. The was observed at the basin   | outfall during the 3/31/2  | 21 inspection. Damage to the   | -  | spection. Minor erosion  |  |  |  |
| SF 1                       | 10/20/20 inspection. The was observed at the basin recommendations at this to Silt fence   | n outfall during the 3/31/2<br>time, the inspector will c<br>\$6-X7  | 21 inspection. Damage to the ontinue to monitor.  5/6/2020   | baffle was observed o  | spection. Minor erosion<br>on 6/2/21. No   |  |  |  |
| SF 1<br>Current Condition: | 10/20/20 inspection. The was observed at the basin recommendations at this to silt fence.  Fair Condition - JC Excavationage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out at 176 for utility work prior to complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be 1.) JC Excavation was informer reminded on 9/11/20/12/21, Legacy Homes was 2.) JC Excavation/Gene Gexcavation/Gene Graves   | n outfall during the 3/31/time, the inspector will consider the silf fer side of 2/19/20 inspection, extended repaired the silf fence to the 9/22/20 inspection patched some of the silf of 2/1/22.  The extended around the consideration of 2/1/22, and the consideration of 2/1/22, are reminded on 2/3/22, are reminded on 2/3/22, are reminded on 3/16/20 and 3/16/20 are reminded on 3/16/20 around the consideration of 2/3/20, are reminded on 3/16/20 around the consideration of 2/3/20 around the con | 21 inspection. Damage to the ontinue to monitor.  5/6/2020  for prior to the 5/6/20 inspect ding the silt fence is no longer be prior to the 7/6/20 inspectic at V7 prior to the 7/13/20 inspection of the transpector will recomment fence prior to the 10/9/20 inspection of the 10/ | Active ion. The SB A berm is recommended. JC Exon, further maintenance pection. The silt fence and reinstallation when a spection. All silt fence in until the area is stabilize st inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 he as of the last inspec 7/9/21, 8/19/21, 9/16/   | yes so built up adjacent to the coavation partially e is recommended. JC was partially removed work in the area is maintenance is being ed.  yetion/Gene Graves 21, 9/16/21, 10/20/21, 1/19/22 tion. JC  |  |  |  |
| Current Condition:         | 10/20/20 inspection. The was observed at the basin recommendations at this to slit fence.  Fair Condition - JC Excavationage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out and at T6 for utility work prior to complete. JC Excavation sent to Legacy Homes as  1.) The silt fence should be 2.) Silt fence needs to be a conditional to the silt fence of th | n outfall during the 3/31/time, the inspector will consider the silf fer side in installed where removed the silf fer side in installed where removed in installed where removed in installed where removed in installed in install | 21 inspection. Damage to the ontinue to monitor.  5/6/2020  nce prior to the 5/6/20 inspecteding the silt fence is no longer the prior to the 7/6/20 inspection at V7 prior to the 7/6/20 inspectic to the the thing to the thing th | Active ion. The SB A berm is recommended. JC Example of the sample of th | yes built up adjacent to the coavation partially e is recommended. JC was partially removed work in the area is maintenance is being ted.  yestion/Gene Graves 21, 9/16/21, 10/20/21, 1/19/22 tion. JC 21, 10/20/21, 12/2/21,  |  |  |  |
| Current Condition:         | 10/20/20 inspection. The was observed at the basin recommendations at this to silt fence Fair Condition - JC Excavationage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out are at T6 for utility work prior to complete. JC Excavation sent to Legacy Homes as  1.) The silt fence should be 2.) Silt fence needs to be silt for the silt fence should be 2.) JC Excavation was informationage for the silt fence should be 2.) JC Excavation/Gene Gexcavation/Gene Graves Legacy Homes was remin Silt fence  | n outfall during the 3/31/time, the inspector will considered to S6-X7 action installed the silt fer ation installed the silt fer ation installed the silt fence to the 9/22/20 inspection patched some of the silt of 2/1/22.  The extended around the creinstalled where remove the silt fence to the 9/22/20 inspection patched some of the silt of 2/1/22.  The extended around the creinstalled where remove the silt fence to the 9/22/20 inspection patched some of the silt of 2/1/22.  The extended around the creinstalled where remove the silt of 2/1/22, are reminded on 2/3/22, fraves were informed to were reminded on 3/16/10 action 2/3/22. 2/24/22.  D13-D7-J4  | 21 inspection. Damage to the ontinue to monitor.  5/6/2020  nce prior to the 5/6/20 inspect ding the silt fence is no longer the prior to the 7/6/20 inspectic at V7 prior to the 7/6/20 inspectic at V7 prior to the 7/6/20 inspectic at V7 prior to the 10/9/20 inspectic at | Active ion. The SB A berm is recommended. JC Es on, further maintenance pection. The silt fence of reinstallation when of spection. All silt fence of until the area is stabilize to inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 e as of the last inspection. 7/9/21, 8/19/21 Active  | yes s built up adjacent to the cavation partially e is recommended. JC was partially removed work in the area is maintenance is being  yed.  yetion/Gene Graves 21, 9/16/21, 10/20/21, //19/22 tion. JC 21, 10/20/21, 12/2/21, No  |  |  |  |
| Current Condition:         | 10/20/20 inspection. The was observed at the basin recommendations at this to silt fence.  Fair Condition - JC Excavidrainage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out at 176 for utility work prior to complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be 1.) JC Excavation was information were reminded on 9/11/20/12/2/21, Legacy Homes was 2.) JC Excavation/Gene Graves Legacy Homes was remin Silt fence  Good Condition - JC Excavation of the silt fence no recommended at this times  | n outfall during the 3/31/ztime, the inspector will of S6-X7 action installed the silt fell fell fell fell fell fell fell fe   | 21 inspection. Damage to the ontinue to monitor.  5/6/2020  nce prior to the 5/6/20 inspect ding the silt fence is no longer the prior to the 7/6/20 inspectic ext V7 prior to the 7/6/20 inspectic ext V7 prior to the 7/13/20 insumption of the prior to the 10/9/20 insumption of the prior to the 10/9/20 insumption of the silt fence prior to the 10/9/20 insumption of the prior to the 10/9/20 insumption of the last prior to the 10/9/20 insumption of the last prior to the 10/9/20, 3/11/22, 3/17/22, 3/31/22, 4/7/22, 3/31/22, 4/7/22, 3/31/22, 4/7/22, 3/31/22, 4/7/22, 3/31/22, 4/7/22, 3/31/ | Active  Active  ion. The SB A berm is recommended. JC Exon, further maintenance pection. The silt fence in the second reinstallation when it spection. All silt fence in the silt inspection. JC Exca 6/10/21, 7/9/21, 8/19/2  iet inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 iet inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 iet inspection. JC Exca 6/10/21, 1/22, 5/4/22, 5/4/22, 5/4/22 iet as of the last inspect 7/9/21, 8/19/21 iet inspection. Hawkins Constructed in the area in maintenance is being  | yes so built up adjacent to the cavation partially e is recommended. JC e was partially removed work in the area is maintenance is being yed.  yetion/Gene Graves 21, 9/16/21, 10/20/21, 1/19/22 tion. JC 21, 10/20/21, 12/2/21, No uction removed a einstallation will not be |  |  |  |
| Current Condition:         | 10/20/20 inspection. The was observed at the basin recommendations at this to silt fence.  Fair Condition - JC Excavidrainage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out at 176 for utility work prior to complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be 1.) JC Excavation was information were reminded on 9/11/20/12/2/21, Legacy Homes was 2.) JC Excavation/Gene Graves Legacy Homes was remin Silt fence  Good Condition - JC Excavation of the silt fence no recommended at this times  | n outfall during the 3/31/ztime, the inspector will of S6-X7 action installed the silt fell fell fell fell fell fell fell fe   | 21 inspection. Damage to the ontinue to monitor.  5/6/2020  nce prior to the 5/6/20 inspect ding the silt fence is no longer to the 7/6/20 inspect of the silt fence is no longer to the 7/6/20 inspection at V7 prior to the 7/13/20 instruction of the silt fence prior to the 10/9/20 instruction of the silt fence prior to the 10/9/20 instruction of the silt fence prior to the 10/9/20 instruction of the silt fence prior to the 10/9/20 instruction of the silt fence prior to the 10/9/20 instruction of the silt fence prior to the 3/11/21. Not dor 21, 4/23/21, 3/11/22, 3/11/22, 4/71/22, 3/1 | Active  Active  ion. The SB A berm is recommended. JC Exon, further maintenance pection. The silt fence in the second reinstallation when it spection. All silt fence in the silt inspection. JC Exca 6/10/21, 7/9/21, 8/19/2  iet inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 iet inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 iet inspection. JC Exca 6/10/21, 1/22, 5/4/22, 5/4/22, 5/4/22 iet as of the last inspect 7/9/21, 8/19/21 iet inspection. Hawkins Constructed in the area in maintenance is being  | yes so built up adjacent to the cavation partially e is recommended. JC e was partially removed work in the area is maintenance is being yed.  yetion/Gene Graves 21, 9/16/21, 10/20/21, 1/19/22 tion. JC 21, 10/20/21, 12/2/21, No uction removed a einstallation will not be |  |  |  |

| 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 water 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.  1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run. |  |  |  |   |  |  |
|--------------------------|---|--|--|--|---|--|--|
|                          | on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remine 2.) JC was informed to coron 9/16/21, 10/20/21, 12/2 3.) JC was informed to coron  | 1, 3/16/21, 4/23/21, 5/20<br>ded on 5/4/22, 5/19/22<br>mplete by 8/24/21. Not of<br>1/21, 2/10/22, 3/31/22 Le<br>mplete by 10/26/21. Not | done as of the last inspection/21, 6/10/21, 7/9/21, 8/19/2/ lone as of the last inspectiongacy Homes was reminded done as of the last inspection | 1, 9/16/21, 10/20/21, 1<br>n. JC Excavation/Gene<br>on 5/4/22, 5/19/22 | 2/2/21, 2/10/22, 3/31/22<br>Graves was reminded       |  |  |
| SF 4                     | Silt fence  | Interior Streets   | eminded on 5/4/22 5/19/22<br>3/21/2022   | Active   | No  |  |  |
| Current Condition:       | Good Condition - Legacy Fence needed to be trench   | Homes installed silt fence<br>ed in as of the inspection<br>extended the silt fence as<br>as of silt fence prior to the                  | e along interior streets prior<br>n on 3/23/22. Remaining sill<br>along Robin Drive prior to the   | to the inspection on 3/<br>t fence was trenched in                     | /23/22. One section of silt n prior to the inspection |  |  |
| STR Current Condition:   | Streets   | Giles Road   | 4/27/2020<br>ng will be sent to Legacy Ho  | Active   | Yes   |  |  |
|                          | cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22.  All streets in front of active lots should be cleaned daily or as often as needed.  Legacy Homes was informed to complete by 5/4/22. Not done as of the last inspection. Legacy Homes was reminded on  |  |  |  |   |  |  |
| SWPPP Sign               | 5/19/22<br>Misc./Other  | Giles Road   | 7/13/2020  | Pending  | No  |  |  |
| Current Condition:       | Good Condition - E&A instelled the SWPPP signature.   | pector installed the SW gn at Q13 during the 10/2  | PPP sign at Q13 during the 28/20 inspection. SWPPP sed the SWPPP sign on 8/20/   | 7/13/20 inspection. Ti<br>ign was removed by u                         | he E&A inspector                                      |  |  |
| WO 1                     | Concrete Washout  | On Site  | 3/21/22.   | Active   | Yes   |  |  |
| Current Condition:       | Concrete waste should be Legacy Homes was inform  | removed from the site and to complete by 3/22/   | e washout on site prior to thand a washout should be ins   | talled on site.  |   |  |  |
| WO 2 Current Condition:  | Concrete Washout  | On Site  | out prior to the inspection of   | Removed  |   |  |  |
|                          |   |  | out prior to the inspection of   | ,  | 1   |  |  |
| WS 1 Current Condition:  | Waste Storage   | On Site  | on of the 9/2/24 imagestics  | Removed  | itor wooto otorogo on -                               |  |  |
| Current Condition:       | lot by lot basis.   | evelopment is complete   | as of the 8/2/21 inspection,   | the inspector will mon   | itor waste storage on a                               |  |  |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."   |  |  |  |   |  |  |
| Inspector Signature:     | Brya M Waght  | - G  |  | Reviewed By:   | Bot Sul   |  |  |