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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

		Bill SID as of 10/2	27/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Windsor East SAR-20191014-5177-GP1					
					1		
Project Name:		CSW-201904190					
For Week Ending:		68136					
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:	0.03"						
Monday:	0.30"						
Tuesday:	0.05"	7/5/2022	Sunny 88	11:40 AM			
Wednesday:	0.11"						
Thursday:	0.01"						
Friday:	0.01"						
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). 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

Yes

Create Corrective Action?

N/A

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:
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) 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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan			
CE 1	Construction Entrance	Giles Road (Q14)	-	Removed				
Current Condition:		, ,	nce prior to the inspection on		1			
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		Removed				
Current Condition:	Removed - Due to home	construction starting dive	ersion is no longer necessary	as of 5/3/22.				
D 2	Diversion	SE of SB A		Removed				
Current Condition:	Removed - Due to home of		ersion is no longer necessary					
D 3	Diversion	S of SB A		Removed				
Current Condition:	Removed - Due to home of	construction starting dive	rsion is no longer necessary	as of 5/3/22.				
D 4	Diversion	W of SB A	9/22/2020	Active	Yes			
Current Condition:			n section of the diversion price					
			y as of the 9/22/20 inspection					
	diversion was partially ren	noved as part of SAR-20	200507-5452-GP2 for the 18	Oth St. improvements.				
			ws in applicable areas. The i	nspector will make spe	ecific recommend			
	when the roadway work is	complete.						
		to complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	done as of the la			
D. E.	inspection.	F						
D 5	Diversion	East side of site	december 2010/04	Removed				
Current Condition:	Removed - Due to the cor	npietion of primary civil o	development as of the 8/2/21	inspection, the diversi	on will not be ins			
		0 014/000014			1			
ET 1	Erosion Control Terrace	See SWPPP Map		Removed				
Current Condition:	Removed - Due to the cor	mpletion of primary civil o	development as of the 8/2/21	inspection, the terrace	will not be insta			
<b>514</b>	F : 0 : 184 :::	0 014/000 14						
EM 1	Erosion Control Matting			Removed				
Current Condition:	Removed - Due to nome of	construction and the enti	re site being seeded the eros	sion control matting is r	no longer necess			
		T		1				
EM 2	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:	Removed - Due to home of	construction and the enti	re site being seeded the eros	sion control matting is r	no longer necess			
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes			
Current Condition:			g prior to the 9/22/20 inspect					
	install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remo							
	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							
		1 /	fitch C. of E&A contacted Ha					
	on 7/22/21. As of the 8/2/	21 inspection, maintena	nce will be completed as part	of SAR-20200507-54	52-GP2.			
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No			
Current Condition:	Good Condition - JC Exca	vation installed the matt	ing prior to the 9/22/20 inspec	ction.				
EM 5	Erosion Control Matting			Removed				
Current Condition:	Removed - The erosion or	ontrol matting does not a	appear to be necessary as of	the 8/2/21 inspection.				
ouricht ouridition.	Fuel Tank	On Site		Removed				
FT 1			o prior to the 10/29/20 inches		•			
	Removed - JC Removed t		e prior to the 10/20/20 mspec					
FT 1			e prior to the 10/26/20 hispec	Removed				
FT 1 Current Condition:	Removed - JC Removed to Fuel Tank	the fuel tank from the site On Site	site prior to the 11/4/20 inspec					
FT 1 Current Condition: FT 2 Current Condition: FT 3	Removed - JC Removed to Fuel Tank	the fuel tank from the site On Site	•					
FT 1 Current Condition: FT 2 Current Condition:	Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1	•	ction. Removed				
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru	the fuel tank from the site On Site d the fuel tank from the Adjacent to CE 1 con removed the fuel ta	site prior to the 11/4/20 inspe	ction. Removed 6/29/21.				
FT 1 Current Condition: FT 2 Current Condition: FT 3	Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1	site prior to the 11/4/20 inspe	ction. Removed				
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe	the fuel tank from the sit On Site d the fuel tank from the s Adjacent to CE 1 ction removed the fuel ta western section of site	site prior to the 11/4/20 inspe	ction. Removed 6/29/21. Removed				
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe	the fuel tank from the sit On Site d the fuel tank from the s Adjacent to CE 1 ction removed the fuel ta western section of site	site prior to the 11/4/20 inspe ank prior to the inspection on	ction. Removed 6/29/21. Removed	No			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Removed - JC Removed I Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel ta western section of site ction removed the fuel ta Lot 8	site prior to the 11/4/20 inspe ank prior to the inspection on ank prior to the inspection on	ction.  Removed 6/29/21.  Removed 6/29/21.  Active				

Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No			
Current Condition:			n on the lot prior to the inspec					
	behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the RC prior to the inspection on 5/26/22.							
1 1 10			4/00/0000	1	1			
Lot 10 Current Condition:	Individual Lot	Lot 10	4/26/2022	Active	No is already installed			
Current Condition.	n: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already instabelind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the							
	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	U U				
	needed at this time. E&A inspector will continue to monitor.							
	Silt fonce should be instal	Silt fence should be installed at the front of the lot.						
	Silt ferice should be instal	ied at the front of the lot.						
	Legacy Homes was inform	ned to complete by 5/10/	22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
	5/19/22, 6/7/22, <b>7/7/22</b>							
Lot 54 - 55	Individual Lot	Lot 54 - 55	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.						
			22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
1-450 57	5/4/22, 5/19/22, 6/7/22, <b>7/</b>		2/40/2022	De a dia a	V			
Lot 56 - 57 Current Condition:	Individual Lot	Lot 56 - 57	3/18/2022 e lot prior to the inspection on	Pending	Yes			
Ourient Condition.	from the ROW prior to the	•	of phor to the mapeonom on	5/10/22. Legacy 11011	ics removed the dirt pile			
	· ·	·						
	Silt fence should be instal	led 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	nes was reminded on			
	5/4/22, 5/19/22, 6/7/22, <b>7/</b>		22. Not dolle as of the last in-	spection. Legacy Flori	ies was reminded on			
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	led at the front of the lot.						
	Legacy Homes was inform		22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
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	inspection on 4/26/22.						
	Silt fence should be instal	led at the front of the lot						
	Silt ferice should be instal	ied at the front of the lot.						
			22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
	5/4/22, 5/19/22, 6/7/22, <b>7/</b>	7/22						
Lot 62 - 63	Individual Lot	Lot 62 - 63	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.						
		ned to complete by 5/10/	22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
Lot 64 - 65	5/19/22. 6/7/22. 7/7/22 Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes			
Current Condition:			e lot prior to the inspection on	U U				
	from the ROW prior to the	inspection on 4/26/22.						
	Silt fence should be installed at the front of the lot.							
	Silt ferice should be instal	ieu at the nont of the lot.						
	Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was remind							
	5/4/22, 5/19/22, 6/7/22, <b>7/</b>	7/22						
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes			
Current Condition:			e lot prior to the inspection on	4/14/22. Legacy Hom	es removed the dirt pile			
	from the ROW prior to the	inspection on 4/20/22.						
	Silt fence should be instal	led 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, 6/7/22, <b>7/</b>							
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No			

		W prior to the inspection	on on the lot prior to the insp on 2/8/22. Legacy Homes			
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	Yes	
Current Condition:	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 lot prior to the inspection on 2/22/22.  Silt fence should be repaired/reinstalled at the front of the lot.  Legacy Homes was informed to complete by 4/6/22. Not done as of the last inspection. Legacy Homes was reminded on					
Lot 72 - 73	4/21/22, 5/4/22, 5/19/22, Individual Lot		12/28/2021	Active	Yes	
Current Condition:			on the lot prior to the inspe			
Lot 74 - 75 Current Condition:	the lot prior to the inspect Silt fence should be repail Legacy Homes was inforr 4/21/22, 5/4/22, 5/19/22, Individual Lot Fair Condition - Legacy H	red/reinstalled at the from med to complete by 4/6/2 6/7/22, <b>7/7/22</b> Lot 74 - 75 lomes began excavation	22. Not done as of the last in 12/28/2021 on the lot prior to the inspe	Active	es was reminded on Yes cy Homes removed the	
	lot prior to the inspection 4/14/22.  Silt fence should be reins  Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7.	on 3/7/22. Legacy Home talled at the front of the I med to complete by 4/26.	/22. Not done as of the last	utility installation prior to	o the inspection on	
Lot 76 - 77	Individual Lot	Lot 76 - 77	on the lot prior to the inspe	Active	Yes	
	Silt fence should be reins		ot.			
Lot 78 - 79 Current Condition:	5/4/22, 5/19/22, 6/7/22, <b>7</b> / Individual Lot	<b>77/22</b> Lot 78 - 79	/22. Not done as of the last  1/27/2022 on the lot prior to the inspe	Active	Yes	
	5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot Fair Condition- Legacy H piles from the ROW prior	Lot 78 - 79  Illomes began excavation on ion on 3/7/22. Legacy Hotal talled at the front of the Immed to complete by 4/26.  Lot 80 - 81  Domes began excavation on 2/2/24	1/27/2022 on the lot prior to the inspe 2/22/22. Legacy Homes ins omes removed the silt fence	Active ction on 1/27/22. Legacy stalled silt fence along the e for utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Fed silt fence along the no	Yes y Homes removed the e northwest corner of for to the inspection on hes was reminded on Yes Homes removed the diri	
Current Condition:  Lot 80 - 81	5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22.  Silt fence should be reins Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot Fair Condition- Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins	Lot 78 - 79 Idomes began excavation on ion on 3/7/22. Legacy Hotaliled at the front of the I med to complete by 4/26.  Lot 80 - 81 Domes began excavation to the inspection on 2/22.  3/7/22. Legacy Homes retailed at the front of the I med to complete by 4/26.  talled at the front of the I med to complete by 4/26.	1/27/2022 on the lot prior to the inspectation of the lot prior to the inspectation of the lot prior to the silt fence of the lot prior to the lot prior to the inspectation of the lot prior to the lot prior to the inspectation of the lot prior to the inspectation of the lot prior to the lot p	Active ction on 1/27/22. Legacy stalled silt fence along the e for utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Fed silt fence along the no	Yes y Homes removed the e northwest corner of for to the inspection on  Yes Homes removed the direction on 4/14/25	
Current Condition:  Lot 80 - 81  Current Condition:	5/4/22, 5/19/22, 6/7/22, 7/2  Individual Lot  Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22.  Silt fence should be reins  Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot  Fair Condition- Legacy H piles from the ROW prior prior to the inspection on  Silt fence should be reins  Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7/2  Individual Lot  Good Condition - Legacy dirt piles from the ROW p	Lot 78 - 79 Iomes began excavation on ion on 3/7/22. Legacy Hotaled at the front of the I med to complete by 4/26.  Lot 80 - 81 Iomes began excavation to the inspection on 2/22. Lot 80 - 81 Iomes began excavation to the inspection on 2/22. Alled at the front of the I med to complete by 4/26.  Interest began excavation on 2/22. Lot 82 - 83 Homes began excavation on to the inspection on on the I med to complete by 4/26.  Lot 82 - 83 Homes began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.	1/27/2022 on the lot prior to the inspectation of the lot prior to the inspectation of the last 2/1/2022 on the lot prior to the last 2/1/2022 on the lot prior to the inspectation of the last 2/22. Not done as of the last 2/22. Not done as of the last 2/22.	Active ction on 1/27/22. Legacy stalled silt fence along the efor utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Fed silt fence along the no ility installation prior to the inspection. Legacy Hom Active pection on 2/1/22. Legacy	Yes y Homes removed the e northwest corner of for to the inspection on  Yes Homes removed the dir orthwest corner of the lo ne inspection on 4/14/22  The was reminded on  No y Homes removed the e street prior to the	
Lot 80 - 81 Current Condition:  Lot 82 - 83	5/4/22, 5/19/22, 6/7/22, 7/2  Individual Lot  Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22.  Silt fence should be reins  Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7/2 Individual Lot  Fair Condition- Legacy H piles from the ROW prior prior to the inspection on  Silt fence should be reins  Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7/2  Individual Lot  Good Condition - Legacy dirt piles from the ROW p	Lot 78 - 79 Iomes began excavation on ion on 3/7/22. Legacy Hotaled at the front of the I med to complete by 4/26.  Lot 80 - 81 Iomes began excavation to the inspection on 2/22. Lot 80 - 81 Iomes began excavation to the inspection on 2/22. Alled at the front of the I med to complete by 4/26.  Interest began excavation on 2/22. Lot 82 - 83 Homes began excavation on to the inspection on on the I med to complete by 4/26.  Lot 82 - 83 Homes began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.  Interest began excavation on the I med to complete by 4/26.	1/27/2022 on the lot prior to the inspectation of the lot prior to the inspectation of the last 2/1/2022 on the lot prior to the silt fence of the last 2/1/2022 on the lot prior to the inspectacy of the lot prior to the inspectacy of the lot prior to the inspectacy of the last 2/1/2022 on the lot prior to the last 2/1/2022 on the lot prior to the last 2/1/2022 on on the lot prior to the inspectacy of the last 2/1/2022 on on the lot prior to the inspectacy of the last 2/1/2022. Legacy Homes installed the lot prior to the inspectacy of the last 2/1/2022.	Active ction on 1/27/22. Legacy stalled silt fence along the efor utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Fed silt fence along the no ility installation prior to the inspection. Legacy Hom Active pection on 2/1/22. Legacy	Yes y Homes removed the e northwest corner of for to the inspection on  Yes Homes removed the direction on 4/14/22 the inspection on 4/14/22 The was reminded on  No y Homes removed the e street prior to the	
Lot 80 - 81 Current Condition:  Lot 82 - 83 Current Condition:	Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22.  Silt fence should be reins Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7.  Individual Lot Fair Condition- Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7.  Individual Lot Good Condition - Legacy dirt piles from the ROW p inspection on 3/7/22. Leg  Individual Lot Fair Condition - Legacy dirt piles from the ROW p inspection on 3/7/22. Leg  Individual Lot Fair Condition - Legacy H pile from the ROW prior to the inspection on 3/29/ Silt fence should be repair	Lot 78 - 79  Iomes began excavation on ion on 3/7/22. Legacy Hotel talled at the front of the I med to complete by 4/26.  Iomes began excavation to the inspection on 2/23.  Lot 80 - 81  Iomes began excavation to the inspection on 2/23.  3/7/22. Legacy Homes retailed at the front of the I med to complete by 4/26.  Lot 82 - 83  Homes began excavation on acy Homes repaired the  Lot 84 - 85  Iomes began excavation on the inspection on acy Homes repaired the lot 84 - 85  Iomes began excavation on the inspection on 3/7/2  22.  Idea along the street.	1/27/2022 on the lot prior to the inspectation of the lot prior to the inspectation of the last 2/1/2022 on the lot prior to the inspectation of the lot prior to the last 2/1/2022 on the lot prior to the last 2/1/2022 on on the lot prior to the inspectation of the last 2/1/2022.	Active ction on 1/27/22. Legacy stalled silt fence along the efor utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Hed silt fence along the no ility installation prior to the inspection. Legacy Hom Active bection on 2/1/22. Legacy stalled silt fence along the lot prior to the inspection Active ction on 2/8/22. Legacy silt fence along the north	Yes y Homes removed the e northwest corner of for to the inspection on  Yes Homes removed the direct of the least of the l	
Lot 80 - 81 Current Condition:  Lot 82 - 83 Current Condition:  Lot 84 - 85	Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22.  Silt fence should be reins Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7.  Individual Lot Fair Condition- Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins Legacy Homes was inforr 5/4/22, 5/19/22, 6/7/22, 7.  Individual Lot Good Condition - Legacy dirt piles from the ROW p inspection on 3/7/22. Leg  Individual Lot Fair Condition - Legacy dirt piles from the ROW p inspection on 3/7/22. Leg  Individual Lot Fair Condition - Legacy H pile from the ROW prior to the inspection on 3/29/ Silt fence should be repair	Lot 78 - 79  Iomes began excavation on ion on 3/7/22. Legacy Hotel talled at the front of the I med to complete by 4/26.  Iomes began excavation to the inspection on 2/23.  Lot 80 - 81  Iomes began excavation to the inspection on 2/23.  3/7/22. Legacy Homes retailed at the front of the I med to complete by 4/26.  Lot 82 - 83  Homes began excavation on acy Homes repaired the  Lot 84 - 85  Iomes began excavation on the inspection on acy Homes repaired the lot 84 - 85  Iomes began excavation on the inspection on 3/7/2  22.  Idea along the street.	1/27/2022 on the lot prior to the inspectation of the lot prior to the inspectation of the last 2/1/2022 on the lot prior to the inspectation of the lot prior to the last 2/1/2022 on the lot prior to the last 2/1/2022 on the lot prior to the inspectation on the lot prior to the inspectation on the lot prior to the inspectation of the 2/8/2022 on the lot prior to the inspectation of the lot prior to the lot prior to the inspectation of the lot prior to the	Active ction on 1/27/22. Legacy stalled silt fence along the efor utility installation pri inspection. Legacy Hom Active ction on 2/1/22. Legacy Hed silt fence along the no ility installation prior to the inspection. Legacy Hom Active bection on 2/1/22. Legacy stalled silt fence along the lot prior to the inspection Active ction on 2/8/22. Legacy silt fence along the north	Yes y Homes removed the e northwest corner of for to the inspection on  Yes Homes removed the direct of the least of the l	

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:			on on the lot prior to the insp ng the northeast corner of th				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:	Good Condition - Legacy	Homes began excavation	on on the lot prior to the insp	ection on 2/15/22. Lega	acy Homes removed the		
	·		ng the northeast corner of th	· · ·	1		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No No		
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 but 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.						
Lot 148	Individual Lot	Lot 148	5/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes  1.) Silt fence should be ins 2.) Dirt piles should be rer	began excavation on the	e lot prior to the inspection of				
	6/7/22 <b>, 7/7/22</b>	formed to complete by 5	/25/22. Not done as of the la				
MS 1	Material Storage	On Site		Removed			
Current Condition:	Removed - Primary civil d SAR20200507-5452-GP2		as of the 8/2/21 inspection.	. Material storage on si	te is attributed to		
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
	inspection on 4/6/22.						
	The portable toilet should be provided the portable toilet should be provided to the portable to the portable to the portable toilet should be provided to the portable to the						
SB A	The portable toilet should Legacy Homes was info			Active	No		
SB A Current Condition:	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC Is 10/20/20 inspection. The	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted of outfall during the 3/31/	10/20/2020 In dug out prior to the 6/10/2/22/20 inspection. JC Excauthe cleanout mark on the ris 21 inspection. Damage to the	20 inspection. The basi vation finished installed er during the 11/4/20 in	n was fully dug out and I the riser prior to the spection. Minor erosion		
Current Condition:  SF 1	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC Is 10/20/20 inspection. The was observed at the basin recommendations at this the Silt fence	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted of outfall during the 3/31/ ime, the inspector will c	10/20/2020  ly dug out prior to the 6/10/2/22/20 inspection. JC Exca the cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor.  5/6/2020	20 inspection. The basi vation finished installed er during the 11/4/20 in he baffle was observed Active	n was fully dug out and I the riser prior to the espection. Minor erosion on 6/2/21. No		
Current Condition:	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC Is 10/20/20 inspection. The was observed at the basin recommendations at this the silt fence of the following sent to Legacy Homes as 1.) The silt fence should be 2.) Silt fence needs to be 1.) JC Excavation cleaned out, trenched in, a Excavation cleaned out and at T6 for utility work prior the 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 was informationally in the silt fence should be 2.) JC Excavation/Gene Graves 2.) JC Excavation/Gene Graves	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted in outfall during the 3/31/ ime, the inspector will c S6-X7 ation installed the silt fer 19/20 inspection, exten and repaired the silt fence and repaired the silt fence to the 9/22/20 inspectior patched some of the sil of 2/1/22. ee extended around the reinstalled where remove commed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/ aras reminded on 2/3/22, craves were informed to were reminded on 3/16/	10/20/2020  In dig out prior to the 6/10/2/22/20 inspection. JC Excauthe cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor.	20 inspection. The basi vation finished installed er during the 11/4/20 in le baffle was observed  Active action. The SB A berm ler recommended. JC Etion, further maintenance and reinstallation when inspection. All silt fence at the last inspection. JC Excaption, further maintenance and reinstallation when inspection. All silt fence at the last inspection. JC Excaption, further maintenance and until the area is stability.  Active action, JC Excaption, JC Excap	n was fully dug out and I the riser prior to the Ispection. Minor erosion on 6/2/21. No  Yes Is built up adjacent to the Excavation partially the is recommended. JC the was partially removed work in the area is maintenance is being Ized.  Secondary of the Island of		
SF 1 Current Condition:	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC E 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 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 1.) JC Excavation was information were reminded on 9/11/20/12/2/1, Legacy Homes was 2.) JC Excavation/Gene Graves Legacy Homes was reminded on Graves Legacy Homes was reminded.	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted to outfall during the 3/31/ time, the inspector will c S6-X7 ation installed the silt fer rand repaired the silt fence to the 9/22/20 inspection patched some of the sil of 2/1/22.  The extended around the reinstalled where remove commed to complete by 8 D, 10/9/20, 1/13/21, 3/5/2 aras reminded on 2/3/22, straves were informed to were reminded on 3/16/ dded on 2/3/22, 2/24/22,	10/20/2020  19/20/2020  19/20/20 inspection. JC Excathe cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor.  5/6/2020  Ince prior to the 5/6/20 inspecting the silt fence is no long 22 prior to the 7/6/20 inspection to the 7/6/20 inspection to the 7/6/20 inspection to the 7/6/20 inspection to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recomment fence prior to the 10/9/20 in the inspector will recommend for infrastructure work.	20 inspection. The basi vation finished installed er during the 11/4/20 in le baffle was observed  Active action. The SB A berm ler recommended. JC Estion, further maintenance and reinstallation when inspection. All silt fence are the section of the section when inspection. All silt fence at the section of the section o	n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No  Yes is built up adjacent to the excavation partially be is recommended. JC are was partially removed work in the area is maintenance is being sized.  Servation/Gene Graves (21, 9/16/21, 10/20/21, 5/19/22, 6/7/22, 7/7/22 ction. JC (5/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 12/2/21, 12/2/21, 12/2/21, 12/2/21, 12/2/21, 12/2/2		
Current Condition:  SF 1	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC Is 10/20/20 inspection. The was observed at the basin recommendations at this Is Silt fence Fair Condition - JC Excavadrainage ditch as of the 6/Icleaned out, trenched in, as 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/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Graves Legacy Homes was remined Good Condition - JC Excavasection of the silt fence no recommended at this times	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted in outfall during the 3/31/ time, the inspector will o S6-X7 ation installed the silt fer (19/20 inspection, exten and repaired the silt fence to the 9/22/20 inspection patched some of the sil of 2/1/22.  The extended around the reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 araves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22,  D13-D7-J4 avation installed the silt of the E&A inspector will core	10/20/2020  Ily dug out prior to the 6/10/2/22/20 inspection. JC Excathe cleanout mark on the ris 21 inspection. Damage to the continue to monitor.  5/6/2020  Ince prior to the 5/6/20 inspection to the 7/6/20 inspection to the 7/6/20 inspection to the 7/13/20 in the prior to the 10/9/20 in the prior to the 5/6/20 in the prior to th	20 inspection. The basi vation finished installed er during the 11/4/20 in le baffle was observed  Active  Ction. The SB A berm ler recommended. JC Etion, further maintenance in le baffle was observed.  Active  Ction, further maintenance in le baffle was observed. JC Etion, further maintenance in le baffle was observed. JC Etion, further maintenance in le baffle was le baffle w	n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No  Yes is built up adjacent to the excavation partially se is recommended. JC se was partially removed work in the area is maintenance is being sized.  avation/Gene Graves (21, 9/16/21, 10/20/21, 5/19/22, 6/7/22, 7/7/22 ction. JC 6/7/22, 7/7/22  No ruction removed a reinstallation will not be		
SF 1 Current Condition:	Legacy Homes was information Sediment Basin Good Condition - 45% Fill the baffle installed by JC Is 10/20/20 inspection. The was observed at the basin recommendations at this Is Silt fence Fair Condition - JC Excavadrainage ditch as of the 6/Icleaned out, trenched in, as 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/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Gexcavation/Gene Graves Legacy Homes was remined Good Condition - JC Excavasection of the silt fence no recommended at this times	rmed to complete by 7 O4 ed - The basin was part Excavation prior to the 9 E&A inspector painted in outfall during the 3/31/ time, the inspector will o S6-X7 ation installed the silt fer (19/20 inspection, exten and repaired the silt fence to the 9/22/20 inspection patched some of the sil of 2/1/22.  The extended around the reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 araves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22,  D13-D7-J4 avation installed the silt of the E&A inspector will core	10/20/2020  In dig out prior to the 6/10/2 /22/20 inspection. JC Excathe cleanout mark on the ris 21 inspection. Damage to the continue to monitor.  5/6/2020  Ince prior to the 5/6/20 inspecting the silf fence is no long the prior to the 7/6/20 inspecting the silf fence is no long the prior to the 7/6/20 inspecting the silf fence is at V7 prior to the 7/13/20 is at V7 prior to the 10/9/20 is the inspector will recomment fence prior to the 10/9/20 is disturbance behind the basined for infrastructure work.  125/20. Not done as of the last 1, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/2 is 5/6/2020  In the first prior to the 5/6/20 inspection on 8/9/21. Due to the sine prior to the 5/6/20 inspection on 8/9/21.	20 inspection. The basi vation finished installed er during the 11/4/20 in le baffle was observed  Active  Ction. The SB A berm ler recommended. JC Etion, further maintenance in le baffle was observed.  Active  Ction, further maintenance in le baffle was observed. JC Etion, further maintenance in le baffle was observed. JC Etion, further maintenance in le baffle was le baffle w	n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No  Yes is built up adjacent to the excavation partially se is recommended. JC se was partially removed work in the area is maintenance is being sized.  avation/Gene Graves (21, 9/16/21, 10/20/21, 5/19/22, 6/7/22, 7/7/22 ction. JC 6/7/22, 7/7/22  No ruction removed a reinstallation 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.  1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22  2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22  3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22						
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes		
Current Condition:	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Dri	ned in as of the inspection extended the silt fence as as of silt fence prior to the we should be backfilled we ned to complete by 6/13/	·	ilt fence was trenched in ne inspection on 4/14/22	prior to the inspection . Legacy Homes		
STR	Streets	Giles Road	4/27/2020	Active	Yes		
	streets prior to the inspect Plains was in the process All streets in front of active	tion on 3/23/22. Minor set of cleaning the streets of elots should be cleaned ned to complete by 5/4/2	/22. Street cleaning is still riddiment was observed in the during the inspection on 5/3 daily or as often as needed 22. Not done as of the last in	e ROW during the inspe /22.	ction on 3/23/22. Great		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	reinstalled the SWPPP sig	gn at Q13 during the 10/	PPP sign at Q13 during the 28/20 inspection. SWPPP sed the SWPPP sign on 8/20	sign was removed by un			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22.  Concrete waste should be removed from the site and a washout should be installed on site.  Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22 4/21/22 5/4/22 5/4/22 6/7/22 77/22						
WO 2	Concrete Washout	On Site	L	Removed			
Current Condition:		uction removed the wash	nout prior to the inspection of	on 6/8/21.			
WS 1	Waste Storage	On Site	(1) 0/0/	Removed			
Current Condition:	lot by lot basis.	· · · · · · · · · · · · · · · · · · ·	as of the 8/2/21 inspection	•	or waste storage on a		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information s system or those persons is, to the best of my kno ignificant penalties for su	and all attachments were p em designed to assure that ubmitted. Based on my inq s directly responsible for ga wledge and belief, true, acc ubmitting false information i	qualified personnel uiry of the person or thering the information, curate, and complete. I			
Inspector Signature:	Broga M Waght			Reviewed By:	St Sil		