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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

	В	ill SID as of 10/27	7/20 P2017.483.000					
Inspector: Bryce Wright					Stage			
		Wind	dsor East					
		SAR-20191014-5177-GP1						
			201904190		'			
Project Name:								
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:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	7/13/2022	Partly Cloudy 74	8:30 AM				
Thursday:	0.00"							
Friday:	0.02"							
Saturday:	0.03"							
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 roa	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	npletion 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		
514	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 Have				
	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 constru	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 constru	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:	9 7	ance is under SF 1 BMI	on on the lot prior to the inspect. Legacy Homes removed the		•			
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No			
Current Condition:								
Current Condition.	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 ROW prior to the inspection on 5/26/22.							
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes			
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. Lot is relatively flat so no BMPs are needed at this time. E&A inspector will continue to monitor. Silt fence should be installed at the front of the lot.							
	Legacy Homes was inform 5/19/22, 6/7/22, 7/7/22	ned to complete by 5/10	/22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes			
Current Condition:		<u> </u>	e lot prior to the inspection on					
	from the ROW prior to the Silt fence should be instal Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22, 7/	led at the front of the lot	/22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes			
Current Condition:		began excavation on the inspection on 4/26/22.	e lot prior to the inspection on					
	5/4/22, 5/19/22, 6/7/22, 7/	7/22	/22. Not done as of the last in					
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022 e lot prior to the inspection on	Pending	Yes			
	from the ROW prior to the Silt fence should be instal Legacy Homes was inform 5/4/22 5/19/22 6/7/22 7/	led at the front of the lot	/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:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt 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 informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded of 5/4/22, 5/19/22, 6/7/22, 7/7/22							
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes			
Current Condition: Lot 64 - 65	needed at this time. E&A i Silt fence should be instal Legacy Homes was inform 5/19/22, 6/7/22, 7/7/22	inspector will continue to		spection. Legacy Hom				
Current Condition:	Individual Lot		e lot prior to the inspection on	Pending				
Current Condition.	from the ROW prior to the Silt fence should be instal	e inspection on 4/26/22. Idea at the front of the lot need to complete by 4/26.						
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes			
Current Condition:	Pending - Legacy Homes from the ROW prior to the Silt fence should be instal	inspection on 4/26/22.	e lot prior to the inspection on	1 4/14/22. Legacy Hom	nes removed the dirt pile			
	Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22, 7/	the state of the s	/22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No			
·				· ·				

Current Condition:		W prior to the inspection	n 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.					
Lot 72 - 73	4/21/22, 5/4/22, 5/19/22, Individual Lot	the state of the s	22. Not done as of the last in	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 repai Legacy Homes was infort 4/21/22, 5/4/22, 5/19/22, Individual Lot Fair Condition - Legacy H	ired/reinstalled at the from med to complete by 4/6/2 6/7/22, 7/7/22 Lot 74 - 75 lomes began excavation	12/28/2021 on the lot prior to the inspe	nspection. Legacy Home Active ction on 12/28/21. Legac	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 infort 5/4/22, 5/19/22, 6/7/22, 7	on 3/7/22. Legacy Home stalled at the front of the lement to complete by 4/26/7//22	/22. Not done as of the last	utility installation prior to	o the inspection on	
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022 on the lot prior to the inspe	Active	Yes	
Lot 78 - 79 Current Condition:	5/4/22, 5/19/22, 6/7/22, 7 Individual Lot	med to complete by 4/26/ 17/22 Lot 78 - 79	/22. Not done as of the last 1/27/2022 on the lot prior to the inspe	Active	Yes	
Lot 80 - 81 Current Condition:	dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was infort 5/4/22, 5/19/22, 6/7/22, 7 Individual Lot Fair Condition- Legacy Hi piles from the ROW prior prior to the inspection on Silt fence should be reins	talled at the front of the local base began excavation of 2/2/2. Legacy Homes began excavation to the inspection on 2/2/2 3/7/22. Legacy Homes restalled at the front of the local base began excavation to the inspection on 2/2/2 3/7/22. Legacy Homes restalled at the front of the local base began excavation of the local base base base base base base base base	2/22/22. Legacy Homes insomes removed the silt fence of the silt fence of the last 2/1/2022 on the lot prior to the inspect 2/22. Legacy Homes installed emoved the silt fence for utilot.	inspection. Legacy Hom Active ction on 2/1/22. Legacy I de silt fence along the no	e northwest corner of or to the inspection on 4/14/22	
Lot 02 02	5/4/22, 5/19/22, 6/7/22, 7	/7/22	/22. Not done as of the last			
Lot 82 - 83 Current Condition:	dirt piles from the ROW p	prior to the inspection on	2/1/2022 n on the lot prior to the insp 2/22/22. Legacy Homes ins silt fence at the front of the	talled silt fence along th	e street prior to the	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy F pile from the ROW prior t to the inspection on 3/29/ Silt fence should be repa	lomes began excavation of the inspection on 3/7/2/22.	on the lot prior to the inspe 2. Legacy Homes installed	ction on 2/8/22. Legacy silt fence along the north	Homes removed the dinern edge of the lot prio	
	7/7/22	nea to complete by 6/13/	22. Not done as of the last		was reminded off	
	Individual Lot	Lot 86 - 87	2/8/2022	Active	No	
Lot 86 - 87	Individual Lot	20100 07	1 - 1			

Current Condition:		or to the inspection on 3	n on the lot prior to the inspe 1/7/22. Legacy Homes installe				
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:		_	on on the lot prior to the inspen ng the northeast corner of the	_	-		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:	9 ,	•	on on the lot prior to the inspe- ng 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 activel monitor for dirt pile remova	y excavated no recommal and BMP installation.	ot prior to the inspection on 3 nendations will be made at thi	is time. The E&A inspe	ector will continue to		
Lot 148 Current Condition:	Individual Lot	Lot 148	5/18/2022 e lot prior to the inspection or	Pending	Yes		
	6/7/22, 7/7/22 2.) Legacy Homes was info	noved from the ROW.	lot. /25/22. Not done as of the las				
MS 1	6/7/22, 7/7/22	On Site	I	Removed	l .		
Current Condition:		evelopment is complete	as of the 8/2/21 inspection.		e is attributed to		
DD V	SAR20200507-5452-GP2						
PB X Current Condition:	Portable Bathroom	On Site	2/22/2022	Active	No		
	Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.						
			,	iot prior to the 17 forza			
SB A	Sediment Basin	O4	10/20/2020	Active	No		
SB A Current Condition:	Good Condition - 45% Fille the baffle installed by JC E 10/20/20 inspection. The	ed - The basin was part Excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2	10/20/2020 Iy dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the risel 21 inspection. Damage to the	Active Inspection. The basination finished installed reduring the 11/4/20 ins	No n was fully dug out and the riser prior to the spection. Minor erosion		
Current Condition: SF 1	Good Condition - 45% Fill the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this ti Silt fence	ed - The basin was part Excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2 ime, the inspector will co S6-X7	10/20/2020 ly dug out prior to the 6/10/20 //22/20 inspection. JC Excave the cleanout mark on the risel 21 inspection. Damage to the continue to monitor. 5/6/2020	Active inspection. The basination finished installed reduring the 11/4/20 installed baffle was observed contact.	No n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No Yes		
Current Condition:	Good Condition - 45% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this ti Silt fence Fair Condition - JC Excave drainage ditch as of the 6/ cleaned out, trenched in, a Excavation cleaned out an 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 r 1.) JC Excavation was infor were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves w	ed - The basin was part excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2 ime, the inspector will consider the sit fer and repaired the silt fence of the silt fence	10/20/2020 by dug out prior to the 6/10/20 //22/20 inspection. JC Excava the cleanout mark on the rise 21 inspection. Damage to the continue to monitor. 5/6/2020 nce prior to the 5/6/20 inspection the prior to the 7/6/20 inspection the prior to the 7/6/20 inspection the	Active Inspection. The basination finished installed or during the 11/4/20 insubaffle was observed of baffle was observed of the second commended. JC Expon, further maintenance spection. The silt fence of the second design of the second commended. JC Expon, further maintenance spection. All silt fence of the second design of the second commended. JC Expon, further maintenance spection. All silt fence of the second commended in the sec	No n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No Yes subult up adjacent to the scavation partially e is recommended. JC e was partially removed work in the area is maintenance is being zed. vation/Gene Graves 21, 9/16/21, 10/20/21, i/19/22, 6/7/22, 7/7/22 ction. JC i/21, 10/20/21, 12/2/21, i/21, 10/20/2		
SF 1 Current Condition:	Good Condition - 45% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this till Silt fence Fair Condition - JC Excave drainage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out an 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 recommended on 9/11/20 12/2/21, Legacy Homes was 1.) JC Excavation was informer reminded on 9/11/20 12/2/21, Legacy Homes was 1.0 Excavation/Gene Gexcavation/Gene Graves was remined.	ed - The basin was part excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2 ime, the inspector will consider the sit fer section installed the silt fer and repaired the silt fence of the silt fer silt fence of the silt fe	10/20/2020 by dug out prior to the 6/10/20 //22/20 inspection. JC Excava he cleanout mark on the riser 21 inspection. Damage to the continue to monitor. 5/6/2020 nce prior to the 5/6/20 inspection ing the silt fence is no longer the prior to the 7/6/20 inspection at V7 prior to the 7/6/20 inspection at V7 prior to the 7/13/20 insection at V7 prior to the 10/9/20 insection at V7 prior to the 7/6/20 insection at	Active Inspection. The basination finished installed or during the 11/4/20 insubaffle was observed of the composition. The SB A berm is recommended. JC Expon, further maintenance spection. The silt fence of the composition of the composition. All silt fence of the composition of the composition of the composition. All silt fence of the composition of th	No n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No Yes s built up adjacent to the scavation partially e is recommended. JC e was partially removed work in the area is maintenance is being zed. vation/Gene Graves 21, 9/16/21, 10/20/21, i/19/22, 6/7/22, 7/7/22 ction. JC 21, 10/20/21, 12/2/21, i/17/22, 7/7/22		
Current Condition: SF 1	Good Condition - 45% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this ti Silt fence Fair Condition - JC Excave drainage ditch as of the 6/ cleaned out, trenched in, a Excavation cleaned out an 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 r 1.) JC Excavation was infor were reminded on 9/11/20 12/2/21, Legacy Homes wa 2.) JC Excavation/Gene G Excavation/Gene Graves was Legacy Homes was remine Silt fence	ed - The basin was part excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2 ime, the inspector will consider the sill feet of 2/3/2 inspection, extend and repaired the silt fence of the 9/22/20 inspection patched some of the silt of 2/1/22. The extended around the consideration of 2/1/22 inspection patched some of the silt of 2/1/22. The extended around the consideration of 2/1/24 inspection of 2/1/25 inspection patched some of the silt of 2/1/22. The extended around the consideration of 2/1/24 inspection of 2/1/25 inspec	10/20/2020 by dug out prior to the 6/10/20 //22/20 inspection. JC Excava he cleanout mark on the riser 21 inspection. Damage to the continue to monitor. 5/6/2020 nce prior to the 5/6/20 inspection ing the silt fence is no longer are prior to the 7/6/20 inspection at V7 prior to the 7/13/20 insection at V7 prior to the 7/13/20 insection at V7 prior to the 10/9/20 insection at V7 prior to the 7/5/20/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/16/21, 3/11/22, 3/17/22, 3/11/22, 3/17/22, 3/11/22, 4/12 complete by 3/11/21. Not dor 21, 4/23/21, 5/20/21, 6/10/21,	Active Inspection. The basination finished installed or during the 11/4/20 insubaffle was observed of baffle was observed of the second control of the second recommended. JC Expon, further maintenance spection. The silt fence of the second reinstallation when the spection. All silt fence of the second reinstallation. JC Excaption of the second reinstallation when the spection. JC Excaption of the second reinstallation when the spection of the second reinstallation when the spection. JC Excaption of the second reinstallation when the spection of the second reinstallation when the second reinstalla	No n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No Yes s built up adjacent to the scavation partially e is recommended. JC e was partially removed work in the area is maintenance is being zed. vation/Gene Graves 21, 9/16/21, 10/20/21, 5/19/22, 6/7/22, 7/7/22 stion. JC (21, 10/20/21, 12/2/21, 6/7/22, 7/7/22		
SF 1 Current Condition:	Good Condition - 45% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin recommendations at this ti Silt fence Fair Condition - JC Excave drainage ditch as of the 6/ cleaned out, trenched in, a Excavation cleaned out an 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 r 1.) JC Excavation was informer to the silt fence on were reminded on 9/11/20 12/2/21, Legacy Homes wa 2.) JC Excavation/Gene G Excavation/Gene Graves was Legacy Homes was remined Silt fence Good Condition - JC Excave section of the silt fence no recommended at this time	ed - The basin was part excavation prior to the 9 E&A inspector painted to outfall during the 3/31/2 ime, the inspector will consider the sit fend of the sit fend of the sit fend repaired the sit fend repaired the sit fend repaired the sit fend of the 9/22/20 inspection patched some of the sit of 2/1/22. The extended around the considered where removed the sit fence of the 9/22/20 inspection patched some of the sit of 2/1/22. The extended around the considered where removed the sit of 2/1/22, as reminded on 2/3/22, raves were informed to were reminded on 3/16/ded on 2/3/22, 2/24/22, as the sit of	10/20/2020 by dug out prior to the 6/10/20 //22/20 inspection. JC Excave the cleanout mark on the risel 21 inspection. Damage to the continue to monitor. 5/6/2020 noce prior to the 5/6/20 inspect ding the silt fence is no longel the prior to the 7/6/20 inspect to the	Active Inspection. The basination finished installed or during the 11/4/20 insubaffle was observed or during the 11/4/20. Insubaffle was observed or during the Samuel of	No n was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. No Yes s built up adjacent to the scavation partially e is recommended. JC e was partially removed work in the area is maintenance is being zed. vation/Gene Graves 21, 9/16/21, 10/20/21, i/19/22, 6/7/22, 7/7/22 ction. JC 21, 10/20/21, 12/2/21, i/7/22, 7/7/22 No uction removed a reinstallation will not be		
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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 a as of silt fence prior to the ve should be backfilled w	·	It fence was trenched in the inspection on 4/14/22	prior to the inspection . Legacy Homes	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
SWPPP Sign	streets prior to the inspect Plains was in the process All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other	tion on 3/23/22. Minor set of cleaning the streets do e lots should be cleaned on the document of the complete by 5/4/22 Giles Road	22. Street cleaning is still n diment was observed in the uring the inspection on 5/3, daily or as often as needed 2. Not done as of the last in 7/13/2020	e ROW during the inspe //22. d. nspection. Legacy Home	es was reminded on	
Current Condition:	Good Condition - F&A in	spector installed the SWF	PPP sign at Q13 during the			
Current Condition.	reinstalled the SWPPP sign	gn at Q13 during the 10/2	28/20 inspection. 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 5/19/22 6/7/22 7/7/22 Concrete Washout On Site Removed					
Current Condition:			out prior to the inspection of		1	
		,	cat prior to the mopositori		1	
WS 1 Current Condition:	Waste Storage	On Site	as of the 8/2/21 inspection	Removed	tor waste storage on a	
Current Condition.	lot by lot basis.	evelopment is complete:	as or the orziz i inspection	, uie iiispecioi wiii iiloliii	ioi wasie siolaye on a	
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste- aluated the information su- system or those persons is, to the best of my know ignificant penalties for su	and all attachments were p m designed to assure that abmitted. Based on my inquiting directly responsible for ga wledge and belief, true, accommentation in	qualified personnel uiry of the person or thering the information, curate, and complete. I		
Inspector Signature:	Brega M Elaght			Reviewed By:	Get Sur	