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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	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Win	dsor East		
		SAR-2019	1014-5177-GP1		1
			201904190		'
Project Name:					
For Week Ending:		7/:	23/2022		68136
Project Location:		180th & Giles Roa	d (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"	7/18/2022	Sunny 85	11:55 AM	
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.08"				
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.			
	The diversion should be redefined when work allows in applicable areas. The inspector will make specific recommendate						
	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	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		
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 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 inspec	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:	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:			on on the lot prior to the insper				
Current Condition.	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:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Silt fence should be installed at the front of the lot.						
	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 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 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, 7/7/22						
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes		
Current Condition: Lot 64 - 65	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 informed to complete by 5/10/22. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22. 6/7/22. 7/7/22						
Current Condition:	Individual Lot	Lot 64 - 65	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 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 or 5/4/22, 5/19/22, 6/7/22, 7/7/22						
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	a 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:	dirt piles from the ROW prior to the inspection on Silt fence should be repair	orior to the inspection on 2/22/22. ired/reinstalled at the from	on the lot prior to the inspe 2/8/22. Legacy Homes instant of the lot.	alled silt fence in the nor	thwest corner of the lot
Lot 72 - 73	4/21/22, 5/4/22, 5/19/22, Individual Lot	the state of the s	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 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 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	domes began excavation to 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			

dirt pile from the ROW and Lot 90 - 91 Individual Lot Current Condition: Good Condition - Legacy Hidir pile from the ROW and Lot 92 - 93 Individual Lot Current Condition: Active - Legacy Homes beging due to the lot being actively monitor for dirt pile removal Individual Lot Lot 118 - 119 Individual Lot	Lot 90 - 91 Dimes began excavation installed silt fence alored to the segment of	2/15/2022 n on the lot prior to the inspeg the northeast corner of the 2/15/2022 n on the lot prior to the inspeg the northeast corner of the 3/1/2022 of prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection ded at this time. 5/18/2022	Active Ction on 2/15/22. Legar I ot prior to the inspection of 2/15/22. Active Active Active Active Active Active Active	No cy Homes removed the on on 3/29/22. No bserved in the ROW b ctor will continue to			
Lot 90 - 91 Individual Lot Current Condition: Good Condition - Legacy Hodirt pile from the ROW and Lot 92 - 93 Individual Lot Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Current Condition: Active - Legacy Homes bet the back of the lots no BW Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Lot 90 - 91 Dimes began excavation installed silt fence alored to the segment of	2/15/2022 n on the lot prior to the insperge the northeast corner of the 3/1/2022 of prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection deed at this time.	Active Ction on 2/15/22. Legar I ot prior to the inspection of 2/15/22. Active Active Active Active Active Active Active	No cy Homes removed the on on 3/29/22. No bserved in the ROW b ctor will continue to			
Lot 90 - 91 Individual Lot Current Condition: Good Condition - Legacy Hodirt pile from the ROW and Lot 92 - 93 Individual Lot Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Current Condition: Active - Legacy Homes bet the back of the lots no BW Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Lot 90 - 91 Dimes began excavation installed silt fence alored to the segment of	2/15/2022 n on the lot prior to the insperge the northeast corner of the 3/1/2022 of prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection deed at this time.	Active Ction on 2/15/22. Legar I ot prior to the inspection of 2/15/22. Active Active Active Active Active Active Active	No cy Homes removed the on on 3/29/22. No bserved in the ROW b ctor will continue to			
Current Condition: Good Condition - Legacy Hodirt pile from the ROW and Lot 92 - 93 Individual Lot Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Lot 118 - 119 Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Lot 148 Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg due to the lots no BN Lot 148 Current Condition: Active - Legacy Homes beg due to the lots no BN Lot 148 Current Condition:	Lot 92 - 93 an excavation on the leexcavated no recommand BMP installation. Lot 118 - 119 gan excavation on the leexcavated no recommand BMP installation. Lot 118 - 119 gan excavation on the leexcavation of the leexcavation on the leexcavation of the leexcavation on	3/1/2022 of prior to the inspection on 3 dendations will be made at this 7/18/2022 e lot prior to the inspection on 3 dendations will be made at this 1/18/2022 e lot prior to the inspection ded at this time.	ction on 2/15/22. Legar lot prior to the inspection of the inspect	cy Homes removed the control on 3/29/22. No bserved in the ROW bector will continue to			
Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Current Condition: Active - Legacy Homes beg due to the lots no BN Lot 148 Lot 148 Current Condition: Active - Legacy Homes beg due to the lots no BN Lot 148 Current Condition: Active - Legacy Homes beg due to the lots no BN Lot 148 Current Condition:	Lot 92 - 93 an excavation on the leexcavated no recommand BMP installation. Lot 118 - 119 gan excavation on the leexcavation of the leexcavation on the leexcavation on the leexcavation of the leexcavation on the leexcavation of the leexcavation on the leexcavation of the leexcavation o	3/1/2022 of prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection on death of the inspection of the inspection ded at this time.	Active Active was o is time. The E&A inspection Active	No No bserved in the ROW bottor will continue to			
Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Current Condition: Active - Legacy Homes beg the back of the lots no BN Lot 148 Current Condition: Active - Legacy Homes beg Active - Legacy Homes beg	an excavation on the le excavated no recomm and BMP installation. Lot 118 - 119 gan excavation on the Ps will be recommer Lot 148	ot prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection ded at this time.	1/1/22. A dirt pile was of its time. The E&A inspe	bserved in the ROW b ctor will continue to No			
Current Condition: Active - Legacy Homes beg due to the lot being actively monitor for dirt pile removal Individual Lot Current Condition: Active - Legacy Homes beg the back of the lots no BN Lot 148 Current Condition: Active - Legacy Homes beg Active - Legacy Homes beg	an excavation on the le excavated no recomm and BMP installation. Lot 118 - 119 gan excavation on the Ps will be recommer Lot 148	ot prior to the inspection on 3 endations will be made at thi 7/18/2022 e lot prior to the inspection ded at this time.	1/1/22. A dirt pile was of its time. The E&A inspe	bserved in the ROW b ctor will continue to No			
due to the lot being actively monitor for dirt pile removal Lot 118 - 119 Individual Lot Current Condition: Active - Legacy Homes be the back of the lots no BN Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	excavated no recommand BMP installation. Lot 118 - 119 gan excavation on the swill be recommer Lot 148	endations will be made at thi 7/18/2022 e lot prior to the inspection ded at this time.	is time. The E&A inspe	ctor will continue to			
Monitor for dirt pile removal Lot 118 - 119 Individual Lot Current Condition: Active - Legacy Homes be the back of the lots no BN Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	and BMP installation. Lot 118 - 119 gan excavation on the recommer Lot 148	7/18/2022 e lot prior to the inspection ded at this time.	Active	No			
Lot 118 - 119 Individual Lot Current Condition: Active - Legacy Homes be the back of the lots no BN Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Lot 118 - 119 gan excavation on th Ps will be recommer Lot 148	e lot prior to the inspection ded at this time.					
Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Ps will be recommer Lot 148	ided at this time.	n on 7/18/22. Due to v	egetative buffer alon			
Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Ps will be recommer Lot 148	ided at this time.					
Lot 148 Individual Lot Current Condition: Active - Legacy Homes beg	Lot 148						
Current Condition: Active - Legacy Homes beg			Active	No			
hiles it offi the KOW billor							
uill be recommended at the	•	716/22. Due to the vegetation	ve buller along the ba	ick of the lot no bivir			
will be recommended at the							
MS 1 Material Storage	On Site		Removed				
		as of the 8/2/21 inspection.	Material storage on site	e is attributed to			
SAR20200507-5452-GP2 a			1				
PB X Portable Bathroom	On Site	2/22/2022	Active	No			
Current Condition: Good Condition - Legacy ho	mes installed a portab	le toilet on site prior to the in	spection on 2/22/22. Le	egacy Homes secured			
the portable toilet prior to th	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. Legac	inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.						
	•	·	·				
SB A Sediment Basin	04	10/20/2020	Active	No			
	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 tin	•		ballie was observed o	11 0/2/21. 140			
SF 1 Silt fence	S6-X7	5/6/2020	Active	Yes			
	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the						
	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC						
	Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed						
	excavation cleaned out and repaired the silt fence at V/ prior to the //13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is						
	atched come of the cilt	complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22					
complete. JC Excavation p		Tende prior to the 10/9/20 ins	spection. All silt lence i	maintenance to being			
		Tence phor to the 10/9/20 ins	spection. All slit terice i	a.menamee ie zemig			
complete. JC Excavation p sent to Legacy Homes as o	2/1/22.						
complete. JC Excavation p sent to Legacy Homes as o 1.) The silt fence should be	extended around the c	listurbance behind the basin					
complete. JC Excavation p sent to Legacy Homes as o	extended around the c	listurbance behind the basin					
complete. JC Excavation p sent to Legacy Homes as o 1.) The silt fence should be 2.) Silt fence needs to be re	extended around the coinstalled where remove	listurbance behind the basin ed for infrastructure work.	until the area is stabiliz	red.			
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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, 7/19/21, 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 trenc on 3/29/22. Gene Graves repaired all damaged are Silt fence along Robin Dr	hed in as of the inspectic extended the silt fence a as of silt fence prior to the ive should be backfilled w	· ·	t fence was trenched i e inspection on 4/14/2	n prior to the inspection 2. Legacy Homes	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
SWPPP Sign Current Condition:	Plains was in the process All streets in front of activ Legacy Homes was infon 5/19/22, 6/7/22, 6/16/22, Misc./Other Good Condition - E&A in	e lots should be cleaned med to complete by 5/4/2 7/7/22 Giles Road spector installed the SW	daily or as often as needed 2. Not done as of the last in 7/13/2020 PPP sign at Q13 during the 28/20 inspection. SWPPP s	spection. Legacy Hom Pending 7/13/20 inspection. T	nes was reminded on No he E&A inspector	
			ed the SWPPP sign on 8/20			
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					
WO 2 Current Condition:	Concrete Washout	On Site	I nout prior to the inspection o	Removed		
			I			
WS 1 Current Condition:	Waste Storage	On Site	as of the 8/2/21 inspection,	Removed	itor wasto storago on a	
Guitent Condition.	lot by lot basis.	severoprinent is complete	as of the orziz i inspection,	are maperior will illon	mor wasie siolage on a	
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and ev persons who manage the the information submitted	a accordance with a syste aluated the information s system or those person lis, to the best of my kno significant penalties for s	and all attachments were prem designed to assure that of ubmitted. Based on my inquis directly responsible for gat wledge and belief, true, accubmitting false information in	qualified personnel liry of the person or hering the information urate, and complete. I		
Inspector Signature:	Brega M Waght			Reviewed By:	8.4 S.M.	