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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		<u> </u>
1		SAR-2010	1014-5177-GP1		1
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Project Name:		CSW-	-201904190		
For Week Ending:		8/	20/2022		68136
Project Location:		180th & Giles Roa	ad (NE), Sarpy County, NE		
Grading:		90%			
Sanitary Sewer:		90%			
Storm Sewer:		90%			
Paving:		95%			
Seeding:		50%			
Utilities:		85%			
Overall Development:		35%			
DAINI FALL AMOUNTO	Amount in tenths	<u> </u>	I	L I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.21"				
Tuesday:	0.41"				
Wednesday:	0.00"	8/17/2022	Sunny 70	9:05 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
	1				
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	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 rem						
	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 an						
		· · · · · · · · · · · · · · · · · · ·	•				
		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 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 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			

	_	1	4/26/2022	Active	No			
Lot 9	Individual Lot	Lot 9	4/26/2022	7101110	No			
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the inspe	ction on 4/26/22. SF 1	is already installed			
	behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the RO							
	prior to the inspection on		<u></u>					
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No			
Current Condition:	0 ,	•	n on the lot prior to the insper		•			
			<ol> <li>Legacy Homes removed th</li> </ol>	e dirt pile and concret	te waste from the RC			
	prior to the inspection on	0/20/22.						
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	Yes			
Current Condition:			on the lot prior to the inspect					
	prior to the inspection on	BMPs are needed at this time. E&A inspector will continue to monitor. Legacy Homes installed silt fence at the front of the prior to the inspection on 8/10/22.						
	Silt fence should be repaired where damaged.							
	Legacy Homes was info				T			
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No			
Current Condition:			n on the lot prior to the insper /26/22. Legacy Homes install					
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No			
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the inspe	ction on 3/18/22. Lega	acy Homes removed			
		or to the inspection on 4	/26/22. Legacy Homes install	ed silt fence at the fro	ont of the lot prior to t			
	inspection on 8/10/22.		Γ	1				
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	Yes			
Current Condition:			on the lot prior to the inspect /26/22. Legacy Homes install					
	Silt fence should be repaired where damaged.							
	Silt ferice should be rep	ŭ						
	Legacy Homes was info	rmed to complete by 8			1			
Lot 60 - 61	Legacy Homes was info	rmed to complete by 8,	3/18/2022	Active	No			
	Legacy Homes was info Individual Lot Good Condition - Legacy	rmed to complete by 8.  Lot 60 - 61  Homes began excavation	3/18/2022 on on the lot prior to the inspec	ction on 3/18/22. Lega	acy Homes removed			
	Legacy Homes was info Individual Lot Good Condition - Legacy	rmed to complete by 8.  Lot 60 - 61  Homes began excavation	3/18/2022	ction on 3/18/22. Lega	acy Homes removed			
	Legacy Homes was info Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Individual Lot	rmed to complete by 8.  Lot 60 - 61  Homes began excavation on 4  Lot 62 - 63	3/18/2022 on on the lot prior to the insper /26/22. Legacy Homes install 4/26/2022	ction on 3/18/22. Lega ed silt fence at the fro	acy Homes removed ont of the lot prior to t			
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Lot 62 - 63 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67 Current Condition:  Lot 68 - 69 Current Condition:	Legacy Homes was info Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Individual Lot Fair Condition - Legacy H BMPs are needed at this prior to the inspection on a Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy H dirt pile from the ROW pri inspection on 8/10/22. Silt fence should be rep Legacy Homes was info Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Individual Lot Good Condition - Legacy the dirt piles from the ROW corner of the lot prior to th inspection on 8/10/22. Individual Lot	rmed to complete by 8.  Lot 60 - 61  Homes began excavation or to the inspection on 4  Lot 62 - 63  omes began excavation time. E&A inspector will 8/10/22.  aired where damaged.  rmed to complete by 8.  Lot 64 - 65  omes began excavation or to the inspection on 4  aired where damaged.  rmed to complete by 8.  Lot 66 - 67  Homes began excavation or to the inspection on 4  Lot 68 - 69  Homes began excavation or to the inspection on 2/22/22.  Lot 70 - 71	3/18/2022 In on the lot prior to the insper/26/22. Legacy Homes install  4/26/2022 In on the lot prior to the inspect continue to monitor. Legacy Homes install  4/26/2022 In on the lot prior to the inspect continue to monitor. Legacy Homes install  4/14/2022 In on the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22. Legacy Homes installed since the lot prior to the insperior 2/8/22.	Active	Yes relatively flat so no nce at the front of the lot prior to the lot pri			
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Current Condition:  Lot 62 - 63  Current Condition:  Lot 64 - 65  Current Condition:  Lot 66 - 67  Current Condition:  Lot 68 - 69  Current Condition:	Legacy Homes was info Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Individual Lot Fair Condition - Legacy H BMPs are needed at this prior to the inspection on a Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy H dirt pile from the ROW pri inspection on 8/10/22. Silt fence should be rep Legacy Homes was info Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Individual Lot Good Condition - Legacy the dirt piles from the ROW corner of the lot prior to the inspection on 8/10/22. Individual Lot Good Condition - Legacy the dirt piles from the ROW corner of the lot prior to the inspection on 8/10/22. Individual Lot Good Condition - Legacy the dirt piles from the ROW Good Condition - Legacy the dirt piles from the ROW	rmed to complete by 8.  Lot 60 - 61  Homes began excavation or to the inspection on 4  Lot 62 - 63  omes began excavation time. E&A inspector will 8/10/22.  aired where damaged.  rmed to complete by 8.  Lot 64 - 65  omes began excavation or to the inspection on 4  aired where damaged.  rmed to complete by 8.  Lot 66 - 67  Homes began excavation or to the inspection on 4  Lot 68 - 69  Homes began excavation or 4  Lot 68 - 69  Homes began excavation or 4  Lot 67 - 71  Homes began excavation on 2/22/22.  Lot 70 - 71  Homes began excavation on 2/22/22.	3/18/2022 In on the lot prior to the inspect/26/22. Legacy Homes install  4/26/2022 In the lot prior to the inspect continue to monitor. Legacy Homes install  4/24/22.  4/14/2022 In the lot prior to the inspect/26/22. Legacy Homes install  12/21/2021 In on the lot prior to the inspect on 2/8/22. Legacy Homes installed si  12/28/2021 In on the lot prior to the inspect on 2/8/22. Legacy Homes installed si	Active  Cition on 4/14/22. Legac  ed silt fence at the fro  Active  Cition on 12/21/21. Legac  active  Cition on 12/28/21. Legac  Active	Yes relatively flat so no noce at the front of the lot prior to the lot pr			

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 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 2/22/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection or 8/10/22.						
	Silt fence should be repaired where damaged.						
	Legacy Homes was info				T		
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No		
Current Condition:	the dirt piles from the ROV the lot prior to the inspecti	N prior to the inspection on 3/7/22. Legacy Ho	n on the lot prior to the insp on 2/8/22. Legacy Homes i mes removed the silt fence a front of the lot prior to the	nstalled silt fence along for utility installation pri	the northwest corn		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14 Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22.  Silt fence should be repaired where damaged.						
1-470 70	Legacy Homes was info			A - 41:	V		
Lot 78 - 79 Current Condition:	Individual Lot	Lot 78 - 79	1/27/2022 on the lot prior to the inspe	Active	Yes		
	dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22.  Silt fence should be repaired where damaged.  Legacy Homes was informed to complete by 8/24/22.						
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Active	No		
Lot 82 - 83	the lot prior to the inspecti	on on 3/7/22. Legacy Ho	2/22/22. Legacy Homes ins mes removed the silt fence e front of the lot prior to the 2/1/2022	e for utility installation pri			
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the insp 2/22/22. Legacy Homes ins	ection on 2/1/22. Legac	y Homes removed		
		•	silt fence at the front of the	_	•		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
Current Condition:	pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	o the inspection on 3/7/22 22. red along the street.	on the lot prior to the inspe- 2. Legacy Homes installed 22. Not done as of the last	silt fence along the north	nern edge of the lot		
	7/7/22, 7/27/22 <b>, 8/18/22</b>						
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:	0 7	or to the inspection on 3/	n on the lot prior to the insp 17/22. Legacy Homes instal	•			
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:	0 ,	•	n on the lot prior to the insp g the northeast corner of th	J	,		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:		•	n on the lot prior to the insp g the northeast corner of th	•	•		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:	0 ,	ly excavated no recomm	ot prior to the inspection on endations will be made at t	•			
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:		-	ot prior to the inspection on this time. Legacy Homes re	_	_		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No		
Current Condition:	Active - Legacy Homes be	egan excavation on the log inspection on 7/18/22.	ot prior to the inspection on Oue to the vegetative buffer	5/18/22. Legacy Homes			

MS 1	Material Storage	On Site		Removed		
Current Condition:			as of the 8/2/21 inspection. I		e is attributed to	
	SAR20200507-5452-GP2			<b>.</b>		
PB X	Portable Bathroom	On Site	2/22/2022	Active	No	
Current Condition:	the portable toilet prior to	the inspection on 3/7/22	ble toilet on site prior to the ins Legacy Homes secured a se I secured the portable toilet p	cond portable toilet or	site prior to the	
SB A	Sediment Basin	O4	10/20/2020	Active	No	
Current Condition:		_	y dug out prior to the 6/10/20			
	the baffle installed by JC I 10/20/20 inspection. The	Excavation prior to the 9, E&A inspector painted to outfall during the 3/31/2	/22/20 inspection. JC Excava he cleanout mark on the riser 21 inspection. Damage to the	ation finished installed to during the 11/4/20 ins	he riser prior to the pection. Minor erosion	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	drainage ditch as of the 60 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 informer reminded on 9/11/20	/19/20 inspection, extend and repaired the silt fence to the 9/22/20 inspection patched some of the silt of 2/1/22.  Dee extended around the creinstalled where remove formed to complete by 8/20, 10/9/20, 1/13/21, 3/5/2	nce prior to the 5/6/20 inspect ding the silt fence is no longet the prior to the 7/6/20 inspectic the try prior to the 7/13/20 ins the tinspector will recomment to fence prior to the 10/9/20 instance behind the basin ted for infrastructure work.	recommended. JC Exon, further maintenance pection. The silt fence and reinstallation when we spection. All silt fence runtil the area is stabilized inspection. JC Exception (10/21, 7/9/21, 8/1	cavation partially e is recommended. JC was partially removed vork in the area is naintenance is being  ed.  vation/Gene Graves 1, 9/16/21, 10/20/21,	
	2.) JC Excavation/Gene G Excavation/Gene Graves	were reminded on 3/16/2	complete by 3/11/21. Not dor 21, 4/23/21, 5/20/21, 6/10/21, 3/17/22, 3/31/22, 4/7/22, 4/21	7/9/21, 8/19/21, 9/16/2	21, 10/20/21, 12/2/21,	
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No	
Current Condition:	section of the silt fence no recommended at this time	orth of EM 4 prior to the i e. E&A inspector will con	ence prior to the 5/6/20 inspe nspection on 8/9/21. Due to v tinue to monitor. All silt fence e prior to the inspection on 4/ 5/6/2020	regetation in the area remaintenance is being	einstallation will not be	
Current Condition:			nce prior to the 5/6/20 inspect			
	prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow wa 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 th 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, 3/31/2: Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22 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, 7/27/22, 8/18/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 1/27/22, 8/18/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 1/27/22, 8/18/22					
SF 4	Silt fence	Interior Streets	3/21/2022			
Current Condition:	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22.  Silt fence along Robin Drive should be backfilled where undermined.  Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on					
	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Dri Legacy Homes was inform	hed in as of the inspection extended the silt fence a as of silt fence prior to the ive should be backfilled w	along interior streets prior to on on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22.  where undermined.	the inspection on 3/23, fence was trenched in inspection on 4/14/22.	Yes Yes (22. One section of silt prior to the inspection Legacy Homes	
STR	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Dri	hed in as of the inspection extended the silt fence a as of silt fence prior to the ive should be backfilled w	along interior streets prior to on on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22.  where undermined.	the inspection on 3/23, fence was trenched in inspection on 4/14/22.	Yes Yes (22. One section of silt prior to the inspection Legacy Homes	
STR Current Condition:	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Dri Legacy Homes was inform 7/7/22. 7/27/22. 8/18/22 Streets Fair Condition - No sign o cleaned the streets prior to streets prior to the inspect Plains was in the process All streets in front of active	hed in as of the inspection extended the silt fence as as of silt fence prior to the live should be backfilled with the silt fence by 6/13/2 Giles Road of track out. Street cleaning to the inspection on 3/15/2 Minor sets of cleaning the streets of the lots should be cleaned	along interior streets prior to on on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22.  where undermined.  //22. Not done as of the last in 4/27/2020  ng will be sent to Legacy Hom //22. Street cleaning is still need diment was observed in the fluring the inspection on 5/3/2: daily or as often as needed.	the inspection on 3/23, fence was trenched in inspection on 4/14/22.  spection. Legacy Hom  Active nes as of 2/1/22. Legacy Home (ROW) during the inspection.	Yes	
	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Dri Legacy Homes was inform 7/7/22. 7/27/22. 8/18/22 Streets Fair Condition - No sign o cleaned the streets prior to streets prior to the inspect Plains was in the process All streets in front of active	hed in as of the inspection extended the silt fence as as of silt fence prior to the live should be backfilled with med to complete by 6/13/  Giles Road of track out. Street cleaning to the inspection on 3/15/ tion on 3/23/22. Minor see of cleaning the streets of the loss should be cleaned med to complete by 5/4/2	along interior streets prior to on on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22.  where undermined.  /22. Not done as of the last in 4/27/2020  ng will be sent to Legacy Hom //22. Street cleaning is still need diment was observed in the following the inspection on 5/3/22.	the inspection on 3/23, fence was trenched in inspection on 4/14/22.  spection. Legacy Hom  Active nes as of 2/1/22. Legacy Home (ROW) during the inspection.	Yes	

WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes			
Current Condition:	Fair Condition - Legacy Hor	mes installed a concrete	washout on site prior to the	inspection on 4/26/22.				
	1.) Concrete washout should be cleaned out.							
	<ul> <li>2.) Concrete waste should be cleaned up.</li> <li>1.) Legacy Homes was informed to complete by 8/2/22. Not done as of last inspection. Legacy Homes was reminded of 8/18/22</li> <li>2.) Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded of the last inspection.</li> </ul>							
	complete on 4/7/22, 4/21/2	<del></del>	, 7/7/22, 7/27/22 <b>, 8/18/22</b>					
WO 2	Concrete Washout	On Site		Removed				
Current Condition:	Removed - Swain Construc	ction removed the washo	ut prior to the inspection on	6/8/21.				
WS 1	Waste Storage	On Site		Removed				
Current Condition:	Removed - Primary civil de lot by lot basis.	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage or lot by lot basis.						
ertification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel							
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or							
	persons who manage the system or those persons directly responsible for gathering the information,							
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I							
	am aware that there are significant penalties for submitting false information including the possibility							
		or knowing violations."						