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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001
Bill SID as of 10/27/20 P2017 483 000

		Bill SID as of 10/2	27/20 P2017.483.000			
Inspector: Bryce Wright	ector: Bryce Wright					
		Win	ndsor East		Stage	
		SAR-201	91014-5177-GP1		1	
					'	
Project Name:			/-201904190			
For Week Ending:		1	0/1/2022		68136	
Project Location:		180th & Giles Ro	oad (NE), Sarpy County, NE	<u> </u>		
Grading:		90%				
Sanitary Sewer:						
Storm Sewer:						
Paving:						
Seeding:	90% 90% 90% 95% 50% 85% 35%					
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"	9/28/2022	Sunny 63	1:15 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:

Vhich 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).

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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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No, see BMP section

lave 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

Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

reate Corrective Action?

No, See BMP section

No

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 the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

the temporary road project. I	his is also consistent with the	ne silt fence wraps instal	led at ~K12 and the fuel tank	at AA12.	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	1 Tojected mistan Date	Removed	Maintenance
Current Condition:			I Ince prior to the inspection on		
					1
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons		ince prior to the inspection on		
D 1	Diversion	E of SB A		Removed	
Current Condition:			ersion is no longer necessary		1
D 2	Diversion	SE of SB A	<u> </u>	Removed	
Current Condition:			ersion is no longer necessary		1
D 3 Current Condition:	Diversion	S of SB A	I ersion is no longer necessary	Removed	
D 4	Diversion	W of SB A	9/22/2020	Active	Yes
Current Condition:			rn section of the diversion price		
	diversion was partially ren The diversion should be ru when the roadway work is	noved as part of SAR-20 edefined when work allo complete.	y as of the 9/22/20 inspection 0200507-5452-GP2 for the 18 ws in applicable areas. The i	Oth St. improvements.	ecific recommendations
		to complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	done as of the last
D 5	inspection. Diversion	East side of site		Removed	
Current Condition:			Levelopment as of the 8/2/21		on will not be installed
Odrioni Odridition.			25.510pmont 45 of the 0/2/21		not be motaned.
ET 1	Erosion Control Terrace	See SWPPP Map	T .	Removed	
Current Condition:			development as of the 8/2/21		will not be installed.
				,	
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			ire site being seeded the eros	ion control matting is i	no longer necessary.
			· ·	· ·	,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		construction and the ent	ire site being seeded the eros	ion control matting is i	no longer necessary.
			_	_	-
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes
Current Condition:	Fair Condition - JC Excav	ation installed the mattir	ng prior to the 9/22/20 inspect	ion. Kersten Construct	ion removed a strip to
	Matting should be reinstal MBC was informed to con be contacted when info is on 7/22/21. As of the 8/2/	7/27/21 (see findings se led where removed from nplete by 7/14/21. Not do found on their project. Not (21 inspection, maintena	n storm installation. one as of the last inspection. I ditch C. of E&A contacted Havence will be completed as part	Hawkins Construction wkins and informed the of SAR-20200507-54	installed storm and will em of the maintenance 52-GP2.
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspec		1
Current Condition:	Erosion Control Matting	See SWPPP Map	annoar to be necessary as of	Removed	
Current Condition: FT 1		On Site	appear to be necessary as of	Removed	1
Current Condition:			I e prior to the 10/28/20 inspec		<u> </u>
FT 2	Fuel Tank	On Site	5 pilot to the 10/20/20 11/5pec	Removed	
Current Condition:			site prior to the 11/4/20 inspe		1
FT 3	Fuel Tank	Adjacent to CE 1	22 p.1.01 to 1.10 1 1/1 1/20 1110p0	Removed	
Current Condition:			ank prior to the inspection on		
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain constru	ction removed the fuel t	ank prior to the inspection on	6/29/21.	
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	No
Current Condition:	Good Condition - Legac installed behind the lot.		ation on the lot prior to the i	·	
L a+ 9				Activo	No
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No

turner Condition: Lot 9 Current Condition: Course Condition: Lot 9 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Lot 10 Current Condition: Curren	Current Condition: Lot 19 Current Condition: Good Condition - Legacy Homes began executation on the lot prior to the inspection on a 76/202. Epi 1 sale allay install before the inspection on 36/202. Legacy Homes installed list fine ceal both of the rot downhill corner of the lot. If the inspection on 36/202. Legacy Homes installed list fine ceal both of the rot downhill corner of the lot. If the inspection on 36/202. Lot 10 Current Condition: Current Condition: Lot 10 Current Condition: Lot 10 Lot 12:53 Lot 12:53 Lot 12:53 Lot 12:53 Lot 13:53 Lot 14:55 Current Condition: Lot 16:54:55 Lot 16:54:55 Current Condition: Lot 16:54		behind the lot. All mainter	nance is under SF 1 BMI	n on the lot prior to the inspece. Legacy Homes removed the installed silt fence along the	e dirt pile and concrete	e waste from the RO
Current Condition Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 47,852.2, SF 1 is already installed behind the fol. All maintenance is under SF 1 SMP. Legacy Homes removed the first jeen and concrete water from the 1 prior to the inspection on 3526/22. Legacy Homes installed slif fence along the front downhill corner of the lot prior to the inspection on 3526/22. Legacy Homes began excavation on the lot prior to the inspection on 4266/22. SF 1 is already installed prior to the inspection on 4266/22. Legacy Homes installed slif fence along the front downhill corner of the lot prior to the inspection on 4266/22. Legacy Homes installed slife fence along the front downhill corner of the lot prior to the inspection on 4266/22. Legacy Homes installed slife fence along the front downhill corner of the lot prior to the inspection on 4266/22. Legacy Homes installed slife fence along the front downhill corner of the lot prior to the inspection on 4266/22. Legacy Homes segan excavation on the lot prior to the inspection on 4266/22. Legacy Homes segan excavation on the lot prior to the inspection on 4266/22. Legacy Homes segan excavation on the lot prior to the inspection on 4266/22. Legacy Homes segan excavation on the lot prior to the inspection on 4266/22. Legacy Homes segan excavation on the lot prior to the inspection. Legacy Homes was reminded along the front of the lot for paving prior to the 91/12/23 inspection. Lot 54 - 55. Current Condition: Lot 54 - 55. Lot 56 - 57. Lot 56 - 57. Individual Lot Lot 56 - 56. Lot 56 - 57. Lot 56 - 57. Individual Lot Lot 56 - 57. Silf fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Silf fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Silf fence should be reinstalled. Lot 56 - 59. Current Condition: Silf fence should be reinstalled. Lot 56 - 69. Current Condition: Silf fence should be reinstal	Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 42822. SF 1 is already insist behind the lot. All maintenance is under SF 1 BMF. Legacy Homes removed the full peal and concrete waste from the prior to the inspection on 5/25/22. Legacy Homes installed slit fence along the front downhill corner of the lot prior to the inspection on 5/25/22. Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already insist behind the lot. All maintenance is under SF 1 BMF. Legacy Homes removed the dit pile and concrete waste from the prior to the inspection on 4/26/22. SF 1 is already insist behind the lot. All maintenance is under SF 1 BMF. Legacy Homes removed the dit pile and concrete waste from the prior to the inspection on 4/26/22. Legacy Homes installed slit fence along the front downhill corner of the lot prior to the inspection on 4/26/22. Legacy Homes installed slit fence along the front downhill corner of the lot prior to the inspection on 4/26/22. Legacy Homes removed the slit fence along the front of the lot prior to the inspection on 4/26/22. Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. Legacy Homes began excavation on the lot prior to the inspection. Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 56 - 59 Current Condition: Lot 56 - 61 Current Condition:						
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Lot 10	the inspection on 9/89/22. Lot 10				0)	· ·	
Current Condition:	Lot 10 Unrent Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 428/22. El air already installed the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete wast from prior to the inspection on 428/22. Legacy Homes installed silt fence along the front downhild corner of the lot pile inspection on 928/22. Lot 52 - 53 Individual Lot Lot 52 - 53 Lot 54 - 55 Current Condition: Lagacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was remindd analyse. Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes service to make the sit fence along the front of the lot for paving prior to the 9/12 inspection. Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Pending - Legacy Homes began excavation on the lot prior to the last inspection. Legacy Homes was remindd analyse. Jegacy Homes service the last inspection on 3/18/22. Legacy Homes service the inspection on 8/18/22. Legacy Homes service the lot from the ROW prior to the inspection on 4/28/22. Legacy Homes inspection on 8/18/22. Legacy Homes service the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Sit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 8/18/22. Legacy Homes service the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Sit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 8/18/22. Legacy Homes service the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Sit fence should be reinstalled. Lot 58 - 59 Individual Lot Lot 56 - 57 Individual Lot Lot 56 - 59 Individual Lot Lot 56 - 59 Individual Lot Lot 56 - 59 Individual Lot Lot 56 - 51 Individual Lot Lot 56 -		· ·	• •	s installed silt fence along t	he front downhill cor	ner of the lot prior
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prior to the inspection on 5/26/22. Legacy Homes installed silf fence along the front downhill corner of the lot pri the inspection on 9/26/22. Lot 52 - 53 Individual Lot Lot 52 - 53 4/26/2022 Pending Yes Current Condition: Pending - Legacy Homes began excavation on the tot prior to the inspection on 26/2022. Lot greatly flat so no BMP needed at this time. E&A inspector will continue to monitor. Legacy Homes installed silf fence at the front of the lot prior to the inspection on 26/202. Legacy Homes removed the silf fence along the front of the lot for paving prior to the 9/12/22 inspection. Silf fence should be reinstalled. Logacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded single the silf fence along the front of the lot for paving prior to the 9/12/22 inspection. Lot 54 - 55 Individual Lot Lot 54 - 55 3/18/2022 Pending Yes Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22 Legacy Homes removed the silf fence along the front of the lot for paving prior to the 9/12/22 inspection. Silf fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 56 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 66 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 66 - 57 3/18/2022 Pending Yes Lot 56 - 57 Individual Lot Lot 66 - 58 Individual Lot Lot 66 - 58 Individual Lot Lot 66 - 58 Individual Lot Lot 67 - 58 Individual Lot L	prior to the inspection on \$28222. Legacy Homes installed slit fence along the front downhill corner of the lot p the inspection on \$28222. Lot \$2 - \$3 Individual Lot Lot \$2 - \$3 Individual Lot Lot \$2 - \$3 Individual Lot Lot \$2 - \$3 A428/2022 Pending Pending Pending - Legacy Homes began excavation on the lot prior to the inspection on 428222. Lot since at the front of the lot p the inspection on 870/22. Legacy Homes removed the slit fence along the front of the lot p the inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was remind diagrey. 8/4 - 85 Current Condition: Pending - Legacy Homes began excavation on the lot prior to the inspection on 8/10/22. Legacy Homes removed the slit fence along the front of the lot for paving prior to the 9/12/22 inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Slit fence should be reinstalled. Lot \$6 - 67 Individual Lot Lot \$6 - 67 3/18/20/22 Pending Yes Pending - Legacy Homes began excavation on the lot prior to the inspection on 9/19/22. Legacy Homes removed the slit fence along the front of the lot for paving prior to the inspection. Slit fence should be reinstalled. Lot \$6 - 67 Individual Lot Lot \$6 - 67 Slit fence should be reinstalled. Lot \$6 - 69 Individual Lot Lot \$6 -	Current Condition:					
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9/9/22, 9/14/22	9/9/22, 9/14/22	Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 1/0/22. Undividual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. Inspection.	Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed the inspection on 4/26/22. gacy Homes removed the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on the inspection on the inspection on the inspector will continue to began excavation on the inspector will continue to be a second continue to the inspector will be a second will be a secon	3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 2/22. Not done as of the last in 3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 2/22. Not done as of the last in 4/26/2022 e lot prior to the inspection on 2/22. Not done as of the last in 4/26/2022 e lot prior to the inspection on 2 monitor. Legacy Homes inst	Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the front of the the lot for paving prior spection. Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Pending 4/26/22. Lot is relative alled silt fence at the formal prior spection.	es removed the dirt lot prior to the to the 9/12/22 es was reminded or Yes es removed the dirt lot prior to the to the 9/12/22 Yes ely flat so no BMPs aront of the lot prior to the lot prior
9/9/22, 9/14/22	9/9/22, 9/14/22	Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 1/0/22. Undividual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. Inspection.	Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed the inspection on 4/26/22. gacy Homes removed the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on 4/26/22. gacy Homes removed the inspection on the inspection on the inspection on the inspection on the inspector will continue to began excavation on the inspector will continue to be a second continue to the inspector will be a second will be a secon	3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 2/22. Not done as of the last in 3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 2/22. Not done as of the last in 4/26/2022 e lot prior to the inspection on 2/22. Not done as of the last in 4/26/2022 e lot prior to the inspection on 2 monitor. Legacy Homes inst	Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the front of the the lot for paving prior spection. Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Pending 4/26/22. Lot is relative alled silt fence at the formal prior spection.	es removed the dirt lot prior to the to the 9/12/22 es was reminded or Yes es removed the dirt lot prior to the to the 9/12/22 Yes ely flat so no BMPs aront of the lot prior to the lot prior
		Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform of the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. inspection. Silt fence should be reinst	Lot 58 - 59 began excavation on the inspection on 4/26/22. gacy Homes removed the lot for	3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 4/26/2022 e lot prior to the inspection on on monitor. Legacy Homes inst d the silt fence along the front of the silt fence along the front of the silt fence along the front d the silt fence along the front distributions.	Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the front of the the lot for paving prior Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving prior to fithe lot for paving prior	es removed the dirt lot prior to the to the 9/12/22 es was reminded or Yes es removed the dirt lot prior to the to the 9/12/22 Yes ely flat so no BMPs a ront of the lot prior to the 9/12/22
TULD4 - DO I INDIVIDUALLOI I LOLD4 - DO I 4/14/20// I PENDIND YES	LOUGH- DO I INDIVIDUAL LOU I LOUGH- DO I 4/14/2022 I PENDIÑO I YES	Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Legacy Homes, was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reinst Legacy Homes was inform 10/122. Q14.4/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reinst Legacy Homes was inform 1ndividual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection. Silt fence should be reinst Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection.	Lot 58 - 59 began excavation on the inspection on 4/26/22. gacy Homes removed the lot for	3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 4/26/2022 e lot prior to the inspection on on monitor. Legacy Homes inst d the silt fence along the front of the silt fence along the front of the silt fence along the front d the silt fence along the front distributions.	Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the front of the the lot for paving prior Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving prior to fithe lot for paving prior	es removed the dirt lot prior to the to the 9/12/22 es was reminded or Yes es removed the dirt lot prior to the to the 9/12/22 Yes ely flat so no BMPs a ront of the lot prior to the 9/12/22
25.01.00		Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition:	Legacy Homes, was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reinst Legacy Homes was inform 10/122. Quitalization of the inspection on 8/10/22. Leginspection on 8/10/22. Leginspection. Silt fence should be reinst Legacy Homes was inform 1ndividual Lot Pending - Legacy Homes heeded at this time. E&A the inspection on 8/10/22 inspection. Silt fence should be reinst Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection. Silt fence should be reinst Legacy Homes was inform 19/9/22, 9/14/22	bed to complete by 9/19 Lot 58 - 59 began excavation on the inspection on 4/26/22. gacy Homes removed the stalled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed the stalled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed the stalled. Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes removed the stalled and to complete by 8/24 latelled	3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 3/18/2022 e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of //22. Not done as of the last in 4/26/2022 e lot prior to the inspection on o monitor. Legacy Homes inst d the silt fence along the front of the silt fence along the front of //22. Not done as of the last in //22.	Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the front of the the lot for paving prior Pending 3/18/22. Legacy Homence at the front of the the lot for paving prior spection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving prior spection. Legacy Homence at the fit of the lot for paving prior spection. Legacy Homence at the fit of the lot for paving prior	es removed the dirt lot prior to the to the 9/12/22 es was reminded or Yes es removed the dirt lot prior to the to the 9/12/22 Yes ely flat so no BMPs a ront of the lot prior to the 9/12/22 error to the 9/12/22 es was reminded or es was reminded or es was reminded or establishment.

Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection.					
	Silt fence should be reinst	talled				
	Legacy Homes was inform 9/9/22, 9/14/22	med to complete by 8/24/	22. Not done as of the last in	spection. Legacy Hom	es was reminded on	
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled.					
Lot 69 60			/22. Not done as of the last in	Removed		
Lot 68 - 69 Current Condition:	Individual Lot	Lot 68 - 69	r to the inspection on 9/28/			
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Pending	Yes	
Current Condition:	piles from the ROW prior to the inspection on 2/22/2 Legacy Homes removed to Silt fence should be reinst	to the inspection on 2/8/ 22. Legacy Homes reins the silt fence along the fr talled.	e lot prior to the inspection on 22. Legacy Homes installed s talled silt fence at the front of ont of the lot for paving prior to 22. Not done as of the last in	silt fence in the northwe the lot prior to the insp to the 9/12/22 inspection	est corner of the lot prior ection on 8/10/22.	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes	
	prior to the inspection on Legacy Homes removed to Silt fence should be reinst	2/22/22. Legacy Homes the silt fence along the fractalled	2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior to the lot for paving prior to 22. Not done as of the last in	ont of the lot prior to the to the 9/12/22 inspection	e inspection on 8/10/22. on.	
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes	
Current Condition:	piles from the ROW prior prior to the inspection on Legacy Homes reinstalled fence along the front of th Silt fence should be reinst	to the inspection on 2/8/ 3/7/22. Legacy Homes re d silt fence at the front of e lot for paving prior to the talled.	e lot prior to the inspection on 22. Legacy Homes installed semoved the silt fence for utility the lot prior to the inspection ne 9/12/22 inspection.	silt fence along the nort y installation prior to th on 8/10/22. Legacy Ho	thwest corner of the lot e inspection on 4/14/22.	
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. 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 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22					
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Pending	Yes	
Current Condition:						
	Legacy Homes was inform 9/9/22 9/14/22	med to complete by 8/24/	22. Not done as of the last in	spection. Legacy Hom	es was reminded on	
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Pending	Yes	

Current Condition:	Pending- Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. 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 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection.						
	Silt fence should be reinstalled.						
	Legacy Homes was inform	ned to complete by 9/19/	/22. Not done as of the last in	nspection.			
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy H	omes began excavation	on the lot prior to the inspect	ion on 2/1/22. Legacy	Homes removed the dirt		
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the street prior to the inspection on 3/7/22. Legacy Homes repaired the silt fence at the front of the lot prior to the inspection on 4/26/22. Silt fence should be repaired. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22						
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
Current Condition:	1		on the lot prior to the inspect				
	to the inspection on 3/29/3 Silt fence should be repai	red along the street. ned to complete by 6/13/	 Legacy Homes installed si Value of the last in 	·			
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes		
Current Condition:			on the lot prior to the inspect				
	to the inspection on 3/29/3	red at the front of the lot.	 Legacy Homes installed si Moreover and the least in the l		st corner of the lot prior		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy H	omes began excavation	on the lot prior to the inspect	ion on 2/15/22, Legacy	/ Homes removed the		
Lot 90 - 91	Silt fence should be repai	red at the front of the lot.	ng the northeast corner of the //22. Not done as of the last in		Yes		
Current Condition:	dirt pile from the ROW an Silt fence should be repai Legacy Homes was inform	d installed silt fence alor red at the front of the lot.	/22. Not done as of the last in	elot prior to the inspect	ion on 3/29/22.		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection.						
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:	along the back of the lots	no BMPs will be recomn 8/10/22. Legacy Homes	on on the lot prior to the insp nended at this time. Legacy b installed silt fence along the	Homes removed the di	rt pile from the ROW		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No		
Current Condition:	Good Condition - Legacy the dirt piles from the ROV will be recommended at the the inspection on 9/28/2	Whomes began excavation of the inspection of the inspection of time. Legacy Homes 2.	on on the lot prior to the insp on 7/18/22. Due to the veget installed silt fence along t	ection on 5/18/22. Leg tative buffer along the l he front and rear corr	acy Homes removed back of the lot no BMPs		
MS 1	Material Storage	On Site		Removed			
Current Condition:		evelopment is complete	as of the 8/2/21 inspection. his report.	Material storage on sit	e is attributed to		
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
-		•———	•				

Current Condition:	Fair Condition - Legacy homes installed the portable toilet prior to the inspection inspection on 4/6/22. Legacy Homes sto	on 3/7/22. Legacy	Homes secured a se	econd portable toilet on	site prior to the	
	Portable toilets should be secured.					
	Legacy Homes was informed to comple 9/14/22	te by 9/14/22. Not	done as of the last in	spection. Legacy Home	es was reminded on	
SB A	Sediment Basin O4		10/20/2020	Active	No	
Current Condition:	Good Condition - 45% Filled - The basing the baffle installed by JC Excavation pring 10/20/20 inspection. The E&A inspectowas observed at the basin outfall during recommendations at this time, the inspectors in the second	or to the 9/22/20 in or painted the clear of the 3/31/21 inspe	nspection. JC Excava nout mark on the riser ction. Damage to the	ation finished installed to during the 11/4/20 ins	he riser prior to the pection. Minor erosion	
SF 1 Current Condition:	Silt fence S6-X Fair Condition - JC Excavation installed		5/6/2020	Active	Yes	
	drainage ditch as of the 6/19/20 inspect cleaned out, trenched in, and repaired the Excavation cleaned out and repaired that T6 for utility work prior to the 9/22/20 complete. JC Excavation patched some sent to Legacy Homes as of 2/1/22. 1.) The silt fence should be extended as 2.) Silt fence needs to be reinstalled when the extended on 9/11/20, 10/9/20, 1/1 12/2/21, Legacy Homes was reminded 1/2/2/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Graves were in	he silt fence prior to e silt fence at V7 prinspection, the insection, the insection of the silt fence pround the disturbance removed for in plete by 8/25/20. If 3/21, 3/5/21, 3/16/on 2/3/22, 2/24/22	to the 7/6/20 inspection to the 7/13/20 inspector will recommend to the 10/9/20 inspector to the	on, further maintenance pection. The silt fence and reinstallation when we spection. All silt fence runtil the area is stabilized in the section. JC Excap (6/10/21, 7/9/21, 8/19/21/22, 4/21/22, 5/4/	e is recommended. JC was partially removed work in the area is naintenance is being ed. vation/Gene Graves 1, 9/16/21, 10/20/21, /19/22, 6/7/22, 7/7/22,	
	Excavation/Gene Graves were reminde Legacy Homes was reminded on 2/3/22	d on 3/16/21, 4/23 2, 2/24/22, 3/17/22	/21, 5/20/21, 6/10/21, , 3/31/22, 4/7/22, 4/21	7/9/21, 8/19/21, 9/16/2/ /22, 5/4/22, 5/19/22, 6/	21, 10/20/21, 12/2/21, /7/22, 7/7/22, 7/27/22,	
SF 2 Current Condition:	Silt fence D13-D3 Good Condition - JC Excavation installe		5/6/2020	Active	No letion removed a	
SF 3	section of the silt fence north of EM 4 precommended at this time. E&A inspect as of 2/1/22. Gene Graves reinstalled the Silt fence CC9-	rior to the inspection tor will continue to the silt fence prior to	on on 8/9/21. Due to we monitor. All silt fence	regetation in the area re maintenance is being	einstallation will not be	
Current Condition:	Fair Condition - JC Excavation installed	the silt fence prior	r to the 5/6/20 inspect	ion. The silt fence was	s partially cleaned out	
	to filter through the silt fence. The main damage was observed to the south end time, the inspector will monitor. 1.) The silt fence needs to be cleaned of 2.) Erosion outside of the silt fence should. The silt fence should be repaired on 1.) JC was informed to complete by 9/10 on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/2 Legacy Homes was reminded on 5/4/22 2.) JC was informed to complete by 8/2 on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 8/18/22, 9/14/22 3.) JC was informed to complete by 10/2 on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22 3.)	of the silt fence rule with where full. Juld be repaired when the east side of the second of the se	ere silt fence is full. e run. of the last inspection 0/21, 7/9/21, 8/19/21, 7/7/22, 7/27/22, 8/18/. of the last inspection. omes was reminded of s of the last inspection d on 5/4/22, 5/19/22,	. JC Excavation/Gene 9/16/21, 10/20/21, 12/ 22, 9/14/22 JC Excavation/Gene 6 on 5/4/22, 5/19/22, 6/7/ n. JC Excavation/Gene 6/7/22, 7/7/22, 7/27/22	Graves were reminde (2/21, 2/10/22, 3/31/22) Graves was reminded (22, 7/7/22, 7/27/22, Graves was reminded (8/18/22, 9/14/22)	
SF 4	Silt fence Interior S		3/21/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes installed fence needed to be trenched in as of the on 3/29/22. Gene Graves extended the repaired all damaged areas of silt fence. Silt fence along Robin Drive should be I Legacy Homes was informed to comple. 7/7/22, 7/27/22, 8/18/22, 9/14/22.	e inspection on 3/2 silt fence along Ro prior to the inspec backfilled where u	23/22. Remaining silt ibbin Drive prior to the btion on 4/26/22.	fence was trenched in inspection on 4/14/22.	prior to the inspection Legacy Homes	
STR	Streets Giles R		4/27/2020	Active	Yes	
Current Condition:	Fair Condition - No sign of track out. Str cleaned the streets prior to the inspectio streets prior to the inspection on 3/23/2: Plains was in the process of cleaning the All streets in front of active lots should be	reet cleaning will b on on 3/15/22. Stre 2. Minor sediment ie streets during th	e sent to Legacy Homet cleaning is still ned was observed in the Fe inspection on 5/3/2:	nes as of 2/1/22. Legac cessary. Legacy Home ROW during the inspec	s cleaned all interior	
	Legacy Homes was informed to comple 5/19/22, 6/7/22, 6/16/22, 7/7/22, 7/27/22			pection. Legacy Home	s was reminded on	

SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No
Current Condition:		n at Q13 during the 10/2	PPP sign at Q13 during the 28/20 inspection. SWPPP s d the SWPPP sign on 8/20	ign was removed by unl	
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. 1.) Concrete washout should be cleaned out. 2.) Concrete waste should be cleaned up. 1.) Legacy Homes was informed to complete by 8/2/22. Not done as of last inspection. Legacy Homes was reminded on 8/18/22, 9/14/22 2.) Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to				
WO 2	Concrete Washout	On Site	<mark>2, 7/7/22, 7/27/22, 8/18/22,</mark>	Removed	
Current Condition:	Removed - Swain Constru		out prior to the inspection o		
WS 1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Primary civil de lot by lot basis.	evelopment is complete	as of the 8/2/21 inspection,	the inspector will monitor	or waste storage on a
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Brya M Want	-		Reviewed By:	Coto Sol