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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001					
Bill SID as of 10/27/20 P2017.483.000					

		Bill SID as of 10/2	27/20 P2017.483.000					
Inspector: Bryce Wright					Stage			
		Wir	ndsor East		<u> </u>			
1		SAR-2010	91014-5177-GP1		1			
1					ı			
Project Name:		CSW-201904190						
For Week Ending:		10/22/2022						
Project Location:		180th & Giles Ro	ad (NE), Sarpy County, NE					
•				•				
Grading:		90%						
Sanitary Sewer:		90%						
Storm Sewer:		90%						
Paving:		95%						
Seeding:		50%						
Utilities:		85%						
Overall Development:		35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	10/19/2022	Sunny 40	10:50 AM				
Thursday:	0.00"		-					
Friday:	0.00"							
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 constru	iction activity adequately conti	rolled on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments: Site was active for home const	truction during the most rec	cent inenection			
Findings / Corrective Actions		och mapeonom.			
Findings / Corrective Actions					
1) Some maintenance is recon	nmended in the BMP section				
2) SF-1 for SAR-20200507-54	52-GP2 (Giles Road/180th	Street Improvements) w	vas installed along the east si	de of EM 3 prior to the	8/2/21 inspection. The
SF will not be included in this r the temporary road project. The					ndicate its location within
the temporary road project. Tr	ils is also consistent with tr	ie siit ience wraps instai	led at ~K12 and the fuel tank	al AA IZ.	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:			ince prior to the inspection on	9/8/21.	Į.
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		. ,	Ince prior to the inspection on		
D 1	Diversion	E of SB A		Removed	
Current Condition:			ersion is no longer necessary		
D 2	Diversion	SE of SB A	reien ie ne len	Removed	
Current Condition: D 3	Removed - Due to home of Diversion	S of SB A	ersion is no longer necessary	as of 5/3/22. Removed	
Current Condition:			ersion is no longer necessary		l .
D 4	Diversion	W of SB A	9/22/2020	Active	Yes
Current Condition:			rn section of the diversion price		
			y as of the 9/22/20 inspection 0200507-5452-GP2 for the 18		
	diversion was partially ren	noved as part of OAR-20	200307-3432-01 2 101 tile 10	our of improvements.	
	The diversion should be re	edefined when work allo	ws in applicable areas. The i	nspector will make spe	ecific recommendations
	when the roadway work is	complete.			
	Hawking will be informed	to complete when the re	adwark is samplete as of the	9/2/21 inapportion Not	done so of the last
	inspection.	to complete when the fo	adwork is complete as of the	0/2/21 inspection. Not	done as of the last
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil	development as of the 8/2/21	inspection, the diversi	on will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map	1	Removed	l
Current Condition:			Learning of the 8/2/21		will not be installed.
EM 1	Erosion Control Matting	See SWPPP Map	2.1.2. 1.14	Removed	
Current Condition:	Removed - Due to home	construction and the enti	ire site being seeded the eros	sion control matting is i	no longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	1
Current Condition:			ire site being seeded the eros		no longer necessary.
			3	J	, ,
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes
Current Condition:			ng prior to the 9/22/20 inspect		
	install storm prior to the in		wkins installed silt fence at th	e base of the hill wher	e matting was removed
	phor to the inspection on	7/27/21 (see lindings sec	cuon).		
	Matting should be reinstal	led where removed from	storm installation.		
	· ·				
			one as of the last inspection.		
			Nitch C. of E&A contacted Harnce will be completed as part		
	011 1/22/21. 7(3 01 the 0/2/	21 mapoonon, maintena	nice will be completed as part	. 01 07 (17 20200007 04	02 O1 2.
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca		ting prior to the 9/22/20 inspe		
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition: FT 1	Removed - The erosion of Fuel Tank	ontrol matting does not a On Site	appear to be necessary as of	the 8/2/21 inspection. Removed	
Current Condition:			Leprior to the 10/28/20 inspec		l .
FT 2	Fuel Tank	On Site	, 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Removed	
Current Condition:			site prior to the 11/4/20 inspe		<u> </u>
FT 3 Current Condition:	Fuel Tank Removed - Swain constru	Adjacent to CE 1	ank prior to the inspection on	Removed 6/29/21	
			and buon to the mobection on		
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain constru	iction removed the fuel to	ank prior to the inspection on	6/29/21.	

Active - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. All maintenance is under SF 1 BMP. A dirt pile was observed in the ROW during the inspection, however the lot was actively being excavated. E&A inspector will monitor for removal of the dirt pile.

Current Condition:

Lot 5		1	0/00/0000	A .:	N.I.			
Current Condition:	Individual Lot	Lot 5	9/28/2022 n on the lot prior to the inspec	Active	No is already installed			
Current Condition.	behind the lot. All mainter	•		CHOIT OIT 3/20/22. OI T	is already installed			
Lot 6	Individual Lot	Lot 6	10/19/2022	Active	No			
Current Condition:			ne lot prior to the inspection	·				
			BMP. A dirt pile was observe					
	however the lot was acti	ively being excavated.	E&A inspector will monitor	for removal of the di	rt pile.			
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	No			
Current Condition:			ne lot prior to the inspection BMP. A dirt pile was observe					
			E&A inspector will monitor					
		, ,						
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No			
Current Condition:			n on the lot prior to the inspec					
			 Legacy Homes removed th installed silt fence along the f 					
	inspection on 9/28/22.	5/26/22. Legacy nomes	installed slit lence along the i	ront downniii comer o	i the lot phor to the			
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No			
Current Condition:	0 7	•	n on the lot prior to the inspec		•			
			P. Legacy Homes removed th	•				
	inspection on 9/28/22.	5/26/22. Legacy Homes	installed silt fence along the	front downnill corner of	of the lot prior to the			
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No			
Current Condition:		Homes began excavatio	n on the lot prior to the inspec	ction on 4/26/22. SF 1	is already installed			
			P. Legacy Homes removed th	•				
	1.	5/26/22. Legacy Homes	installed silt fence along the	front downhill corner of	of the lot prior to the			
Lot 52 - 53	inspection on 9/28/22. Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes			
Current Condition:	I .		e lot prior to the inspection on					
			monitor. Legacy Homes inst					
	= -	Legacy Homes remove	d the silt fence along the fron	t of the lot for paving p	orior to the 9/12/22			
	inspection.							
	Silt fence should be reinst	Silt fence should be reinstalled.						
		Silit ferice should be refristalled.						
		ned to complete by 8/24/	22. Not done as of the last in	spection. Legacy Hom	nes was reminded on			
Lot 54 - 55	9/9/22, 9/14/22 Individual Lot	Lot 54 - 55	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. 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						
		gacy Homes removed th	e silt fence along the front of	the lot for naving prior				
				the lot for paving prior	to the 9/12/22			
	inspection.							
	inspection. Silt fence should be reinst	talled.	<u></u>	the lot for paving prior	to the 9/12/22			
	Silt fence should be reinst				to the 9/12/22			
1.150.57	Silt fence should be reinst	ned to complete by 9/19/	/22. Not done as of the last in	spection.				
Lot 56 - 57	Silt fence should be reinst Legacy Homes was inform	ned to complete by 9/19/ Lot 56 - 57	/22. Not done as of the last in 3/18/2022	spection. Pending	Yes			
Lot 56 - 57 Current Condition:	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes	ned to complete by 9/19/ Lot 56 - 57 began excavation on the	/22. Not done as of the last in 3/18/2022 e lot prior to the inspection on	spection. Pending 3/18/22. Legacy Hom	Yes removed the dirt pile			
	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the	ned to complete by 9/19/ Lot 56 - 57 began excavation on the inspection on 4/26/22. I	/22. Not done as of the last in 3/18/2022	spection. Pending 3/18/22. Legacy Homence at the front of the	Yes les removed the dirt pile lot prior to the			
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Current Condition: Lot 58 - 59 Current Condition:	Silt fence should be reinst 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 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 and the ROW prior to the inspection. Silt fence should be reinst Legacy Homes was inform and the ROW prior to the inspection.	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the latelled. Lot 58 - 59 began excavation on the inspection on 4/26/22. I gacy Homes removed the latelled. Lot 58 - 59 began excavation on the inspection on 4/26/22. I gacy Homes removed the latelled. Lot 60 - 61 began excavation on the latelled.	222. 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 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 3/18/2022 e lot prior to the inspection on	spection. Pending 3/18/22. 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. Legacy Homence at the front of the the lot for paving prior spection. Legacy Homence at the fort paving prior spection. Legacy Homence at the fort paving prior spection. Legacy Homence at the fort paving prior paving	Yes les removed the dirt pile lot prior to the 1 to the 9/12/22 Yes les removed the dirt pile lot prior to the 1 to the 9/12/22 les was reminded on Yes les removed the dirt pile lot prior to the 1 to the 9/12/22			
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Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61	Silt fence should be reinst 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 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection. Silt fence should be reinst Legacy Homes was inform or 10/22 of 14/22	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I began excavation on the inspection on 4/26/22. I began excavation on the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the gacy Homes removed the gacy Homes removed the gacy Homes removed the language of the second	222. Not done as of the last in 3/18/2022 a lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 3/18/2022 be 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 be 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 be lot prior to the inspection on Legacy Homes installed silt fe	spection. Pending 3/18/22. 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. 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	Yes les removed the dirt pile lot prior to the to the 9/12/22 Yes les removed the dirt pile lot prior to the dirt pile lot prior to the to the 9/12/22 les was reminded on Yes les removed the dirt pile lot prior to the			
Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61	Silt fence should be reinst 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 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 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection on 8/10/22. Leg inspection. Silt fence should be reinst	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 9/19/Lot 58 - 59 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 9/19/Lot 58 - 59 began excavation on the grace of the complete by 8/24/Lot 60 - 61 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 8/24/Lot 60 - 61 began excavation on the grace of the complete by 8/24/Lot 60 - 61 began excavation on 4/26/22. I gacy Homes removed the complete by 8/24/Lot 60 - 61	222. Not done as of the last in 3/18/2022 a lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 3/18/2022 a 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 be 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 be lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of	spection. Pending 3/18/22. 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. 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	Yes les removed the dirt pile lot prior to the to the 9/12/22 Yes les removed the dirt pile lot prior to the dirt pile lot prior to the to the 9/12/22 les was reminded on Yes les removed the dirt pile lot prior to the			
Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61	Silt fence should be reinst 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 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 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection on 8/10/22. Leg inspection. Silt fence should be reinst	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 9/19/Lot 58 - 59 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 9/19/Lot 58 - 59 began excavation on the grace of the complete by 8/24/Lot 60 - 61 began excavation on the inspection on 4/26/22. I gacy Homes removed the complete by 8/24/Lot 60 - 61 began excavation on the grace of the complete by 8/24/Lot 60 - 61 began excavation on 4/26/22. I gacy Homes removed the complete by 8/24/Lot 60 - 61	222. Not done as of the last in 3/18/2022 a lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of 3/18/2022 be 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 be 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 be lot prior to the inspection on Legacy Homes installed silt fe	spection. Pending 3/18/22. 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. 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	Yes les removed the dirt pile lot prior to the to the 9/12/22 Yes les removed the dirt pile lot prior to the dirt pile lot prior to the to the 9/12/22 les was reminded on Yes les removed the dirt pile lot prior to the			

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. 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					
	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 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection.	began excavation on the inspection on 4/26/22. I gacy Homes removed the	e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of t	4/14/22. Legacy Homnice at the front of the	es removed the dirt pile lot prior to the	
	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22		/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:			e lot prior to the inspection on			
caroni conditori	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst.	inspection on 4/26/22. I gacy Homes removed th alled.	Legacy Homes installed silt fee e silt fence along the front of the front of the fence along the front of the fence along the front of the fence along the fen	nce at the front of the the lot for paving prior	lot prior to the	
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	I	
Current Condition:			the inspection on 9/28/22.	Removed		
Current Condition.	Removed - Legacy Homes	s souded the lots phor to	The inspection on 9/26/22.			
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Pending	Yes	
Current Condition: Lot 72 - 73 Current Condition:	piles from the ROW prior to the inspection on 2/22/2 Legacy Homes removed the Silt fence should be reinst. Legacy Homes was inform Individual Lot	to the inspection on 2/8/ 22. Legacy Homes reins he silt fence along the fr alled. ned to complete by 9/19/ Lot 72 - 73	e lot prior to the inspection on 22. Legacy Homes installed stalled sit fence at the front of ont of the lot for paving prior to 22. Not done as of the last in: 12/28/2021 e lot prior to the inspection on	ilt fence in the northwe the lot prior to the insp o the 9/12/22 inspection spection.	est corner of the lot prior pection on 8/10/22.	
	piles from the ROW prior to prior to the inspection on 2 Legacy Homes removed to Silt fence should be reinst	to the inspection on 2/2/2/22/22. Legacy Homes he silt fence along the fralled	2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior to 2/22. Not done as of the last in:	silt fence along the no nt of the lot prior to the o the 9/12/22 inspection	orthwest corner of the lot e inspection on 8/10/22. on.	
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence 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 9/19/22. Not done as of the last inspection.					
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes	
Current Condition:						
	Legacy Homes was inform 9/9/22, 9/14/22	ned to complete by 8/24	22. Not done as of the last in	spection. Legacy Hom	es was reminded on	
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Pending	Yes	
-	·		-			

Current Condition:	piles from the ROW prior prior to the inspection on	to the inspection on 2/22 3/7/22. Legacy Homes re	e lot prior to the inspection on 2/22. Legacy Homes installed emoved the silt fence for utility	silt fence along the no y installation prior to th	orthwest corner of the lot e inspection on 4/14/22.	
	Legacy Homes reinstalled fence along the front of the		the lot prior to the inspection he 9/12/22 inspection.	on 8/10/22. Legacy Ho	omes removed the silt	
	Silt fence should be reinstalled					
	Legacy Homes was inform	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:			e lot prior to the inspection on			
Current Condition.	from the ROW prior to the to the inspection on 3/7/2	e inspection on 2/22/22. 2. Legacy Homes removed silt fence at the front of the lot for paving prior to the	Legacy Homes installed silt fe red the silt fence for utility insta the lot prior to the inspection	ence along the northwe allation prior to the ins	est corner of the lot prior pection on 4/14/22.	
	Legacy Homes was inform	med to complete by 9/19.	/22. Not done as of the last in	spection.		
1 100 00	• •					
Lot 82 - 83 Current Condition:	Individual Lot	Lot 82 - 83	2/1/2022 on the lot prior to the inspecti	Active	Yes	
	piles from the ROW prior inspection on 3/7/22. Leg. Silt fence should be repair	to the inspection on 2/2/ acy Homes repaired the ired.	2/22. Legacy Homes installed silt fence at the front of the lo	silt fence along the str t prior to the inspection	eet prior to the n on 4/26/22.	
1-404 05		Lot 84 - 85	0/0/0000	A =45	V	
Lot 84 - 85 Current Condition:	Individual Lot		2/8/2022 on the lot prior to the inspecti	Active	Yes	
	to the inspection on 3/29/. Silt fence should be repai	22. red along the street. med to complete by 6/13.	2. Legacy Homes installed sil	J	, ,	
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes	
Current Condition:			on the lot prior to the inspecti			
Lot 88 - 89	silt fence should be repaired by the should be shoul	red at the front of the lot med to complete by 9/19. Lot 88 - 89	/22. Not done as of the last in 2/15/2022	spection. Active	Yes	
Current Condition:	Fair Condition - Legacy H	lomes began excavation	on the lot prior to the inspecti	ion on 2/15/22, Legacy	Homes removed the	
	dirt pile from the ROW an Silt fence should be repai Legacy Homes was inforr	nd installed silt fence alor red at the front of the lot med to complete by 9/19.	ng the northeast corner of the	lot prior to the inspect spection.	ion on 3/29/22.	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes	
Current Condition:	dirt pile from the ROW an Silt fence should be repai	nd installed silt fence alor red at the front of the lot med to complete by 9/19.	/22. Not done as of the last in	lot prior to the inspect	ion on 3/29/22.	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes	
Current Condition:	but due to the lot being ac monitor for dirt pile remov Silt fence should be instal	ctively excavated no recoval and BMP installation.		t this time. The E&A in		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Current Condition:	along the back of the lots prior to the inspection on inspection on 9/28/22.	no BMPs will be recomr 8/10/22. Legacy Homes	on on the lot prior to the inspect nended at this time. Legacy F installed silt fence along the f	domes removed the dir front and rear corners o	t pile from the ROW of the lot prior to the	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	

		•	· ·	•	ere observed in the RO\
		, ,	ng the inspection. E&A inspe BMPs will be recommended a		nonitor for removal. Due
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No
Current Condition:			on on the lot prior to the inspe		
	· ·	•	7/18/22. Due to the vegetative alled silt fence along the from	•	
	inspection on 9/28/22.	ne. Legacy Homes ms	alled silt ferice along the froi	it and rear comers or	the lot phor to the
MS 1	Material Storage	On Site		Removed	
Current Condition:	The state of the s		as of the 8/2/21 inspection.	Material storage on s	ite is attributed to
PB X	SAR20200507-5452-GP2 a	and is not included in the On Site	2/22/2022	Active	Yes
Current Condition:			e toilet on site prior to the ins		
	inspection on 4/6/22. Legar Portable toilets should be s Legacy Homes was inform	cy Homes stood up and secured.	. Legacy Homes secured a sd secured the portable toilet	orior to the 7/13/22 ins	spection.
SB A	9/14/22 Sediment Basin	O4	10/20/2020	Active	Yes
Current Condition:			dug out prior to the 6/10/20		
	was observed at the basin recommendations at this til Sediment basin should be	outfall during the 3/31/ me, the inspector will c cleaned out.		e baffle was observed	· ·
SF 1	KDI Excavating was hired to Silt fence	to do the work on 10/4/ S6-X7	22. Not done as of the last in 5/6/2020	spection. Active	Yes
Current Condition:			nce prior to the 5/6/20 inspec		
	at T6 for utility work prior to complete. JC Excavation p	the 9/22/20 inspection	e at V7 prior to the 7/13/20 in the inspector will recomment fence prior to the 10/9/20 in	nd reinstallation when	work in the area is
SF 2 Current Condition:	2.) Silt fence needs to be rule. 1.) JC Excavation was info were reminded on 9/11/20, 12/2/1, Legacy Homes war/27/22, 8/18/22, 9/14/22. 2.) JC Excavation/Gene Graves water the second of the second	e extended around the deinstalled where remover med to complete by 8/, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, raves were informed to vere reminded on 3/16/ded on 2/3/22, 2/24/22, D13-D7-J4 vation installed the silt f	disturbance behind the basined for infrastructure work. 25/20. Not done as of the laz1, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/2 complete by 3/11/21. Not doz1, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2 5/6/2020 ence prior to the 5/6/20 inspectors.	until the area is stabil st inspection. JC Exc , 6/10/21, 7/9/21, 8/19 7/22, 4/21/22, 5/4/22, one as of the last inspe , 7/9/21, 8/19/21, 9/16 1/22, 5/4/22, 5/19/22, Active ection. Hawkins Consi	evation/Gene Graves 1/21, 9/16/21, 10/20/21 5/19/22, 6/7/22, 7/7/2: ection. JC 6/21, 10/20/21, 12/2/21 6/7/22, 7/7/22, 7/27/2: No truction removed a
Current Condition:	1.) The silt fence should be 2.) Silt fence needs to be re 1.) JC Excavation was info were reminded on 9/11/20, 12/2/21, Legacy Homes wa 7/27/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Graves was reminded to 1.0 Silt fence Sod Condition - JC Excavation of the silt fence nor recommended at this time. as of 2/1/22. Gene Graves	e extended around the deinstalled where remover med to complete by 8/, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, as reminded on 3/16/20, 2/24/22, D13-D7-J4 aton installed the silt of E&A inspector will correinstalled the silt fence reinstalled the silt fence	disturbance behind the basing ed for infrastructure work. 25/20. Not done as of the last 1, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/ complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2 5/6/2020 ence prior to the 5/6/20 inspection on 8/9/21. Due to the time to monitor. All silt fence prior to the inspection on 4	until the area is stabil st inspection. JC Exc, 6/10/21, 7/9/21, 8/19 7/22, 4/21/22, 5/4/22, one as of the last inspection, 7/9/21, 8/19/21, 9/16 1/22, 5/4/22, 5/19/22, Active ection. Hawkins Consideration in the area as a maintenance is bein 1/6/22.	cavation/Gene Graves 1/21, 9/16/21, 10/20/21 5/19/22, 6/7/22, 7/7/2 ection. JC 6/21, 10/20/21, 12/2/2-6/7/22, 7/7/22, 7/7/22 No truction removed a r reinstallation will not lig sent to Legacy Hom
	1.) The silt fence should be 2.) Silt fence needs to be re 1.) JC Excavation was info were reminded on 9/11/20, 12/2/21, Legacy Homes wa 7/27/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Graves w Legacy Homes was remind Silt fence Good Condition - JC Excavation of the silt fence nor recommended at this time. as of 2/1/22. Gene Graves Silt fence Fair Condition - JC Excava	e extended around the deinstalled where remover med to complete by 8/, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, as reminded on 3/16/ded on 3/16/ded on 2/3/22, 2/24/22, D13-D7-J4 around installed the silt of EMA prior to the interpretation of the silt of EMA inspector will correinstalled the silt fence are completed in the silt of EMA inspector will correinstalled the silt fence are completed in the silt fence of the	disturbance behind the basing ed for infrastructure work. 25/20. Not done as of the late 1, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/22/24/22, 3/17/22, 3/31/21. Not do 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2 5/6/2020 ence prior to the 5/6/20 inspiring pection on 8/9/21. Due to intinue to monitor. All silt fence prior to the inspection on 4 5/6/2020 noce prior to the 5/6/20 inspection on 4	st inspection. JC Exc., 6/10/21, 7/9/21, 8/19/21, 8/19/22, 4/21/22, 5/4/22, one as of the last insperior of th	lized. cavation/Gene Graves //21, 9/16/21, 10/20/21 5/19/22, 6/7/22, 7/7/2 cection. JC 6/21, 10/20/21, 12/2/2 6/7/22, 7/7/22, 7/27/2 No truction removed a reinstallation will not lig sent to Legacy Hom Yes ras partially cleaned out
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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 7/7/22. 7/27/22. 8/18/22. 9/14/22					
STR		Giles Road	4/27/2020	Active	Voc	
Current Condition:	Streets Giles Road 4/27/2020 Active Yes Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22.					
	Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7	ned to complete by 5/4/2 7/7/22, 7/27/22, 8/18/22,				
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
	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 complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	uction removed the wash	out prior to the inspection on	6/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.					
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:	Breya M Wanth			Reviewed By:	Set Sol	