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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			ndsor East		Stage			
		· ·						
I		SAR-20191014-5177-GP1						
					1			
Project Name:		CSW-201904190						
For Week Ending:		10/29/2022						
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:	0.20"							
Tuesday:	0.00"							
Wednesday:	0.00"	10/26/2022	Sunny 54	12:20 PM				
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 constr	uction activity adequately contr	olled on the site?				
Yes						
Create Corrective Action? N/A						
N/A						
Comments:						
Comments:						
Site was active for home cons	struction during the most rec	ent inspection				
Findings / Corrective Action	Ū	ont inopositori.				
Findings / Corrective Action						
Some maintenance is reco		on of this report				
			vas installed along the east sid	e of EM 3 prior to the	8/2/21 inspection. The	
			The SF has been marked on t			
			led at ~K12 and the fuel tank a		idiodio no location within	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
CE 1	Construction Entrance	Giles Road (Q14)		Removed		
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.					
	Removed - Hawkins Cons	struction paved the entra	ince prior to the inspection on	9/8/21.		
CE 2	Removed - Hawkins Cons Construction Entrance	Struction paved the entra Giles Road (BB14)	nce prior to the inspection on	9/8/21. Removed		
CE 2 Current Condition:	Construction Entrance	Giles Road (BB14)	nce prior to the inspection on since prior to the inspection on	Removed		
<u> </u>	Construction Entrance	Giles Road (BB14)		Removed		
Current Condition:	Construction Entrance Removed - Hawkins Cons Diversion	Giles Road (BB14) struction paved the entra		Removed 9/8/21. Removed		
Current Condition: D 1	Construction Entrance Removed - Hawkins Cons Diversion	Giles Road (BB14) struction paved the entra	nnce prior to the inspection on	Removed 9/8/21. Removed		
Current Condition: D 1 Current Condition: D 2 Current Condition:	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion	Giles Road (BB14) struction paved the entra	nnce prior to the inspection on	Removed 9/8/21. Removed as of 5/3/22. Removed		
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion	Giles Road (BB14) struction paved the entra	ersion is no longer necessary a	Removed 9/8/21. Removed as of 5/3/22. Removed as of 5/3/22. Removed Removed		
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion Removed - Due to home of	Giles Road (BB14) struction paved the entra	ersion is no longer necessary a	Removed 9/8/21. Removed as of 5/3/22. Removed as of 5/3/22. Removed as of 5/3/22. Removed as of 5/3/22.		
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion Diversion	Giles Road (BB14) struction paved the entra E of SB A construction starting dive SE of SB A construction starting dive S of SB A construction starting dive W of SB A	ersion is no longer necessary at the resion is no longer necessary at 19/22/2020	Removed 9/8/21. Removed as of 5/3/22. Removed as of 5/3/22. Removed as of 5/3/22. Active	Yes	
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion Removed - Due to home of Diversion Fair Condition - JC Excava	Giles Road (BB14) struction paved the entra E of SB A construction starting dive S of SB A construction starting dive S of SB A construction starting dive W of SB A ation installed the eastel	ersion is no longer necessary a persion is no longer necessary and persion persion is no longer necessary and persion persion is no longer necessary and persion pe	Removed 9/8/21. Removed as of 5/3/22. Removed as of 5/3/22. Removed as of 5/3/22. Active f to the 9/22/20 inspec	ction. The western	
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4	Construction Entrance Removed - Hawkins Cons Diversion Removed - Due to home of Diversion Fair Condition - JC Excavasection of the diversion do	Giles Road (BB14) struction paved the entra E of SB A construction starting dive S of SB A construction starting dive S of SB A construction starting dive W of SB A ation installed the easter bes not appear necessar	ersion is no longer necessary at the resion is no longer necessary at 19/22/2020	Removed 9/8/21. Removed as of 5/3/22. Removed as of 5/3/22. Removed as of 5/3/22. Active r to the 9/22/20 inspective inspector will con	ction. The western	

when the roadway work is complete.

Erosion Control Terrace See SWPPP Map

Erosion Control Matting | See SWPPP Map

Erosion Control Matting | See SWPPP Map

Erosion Control Matting See SWPPP Map

Erosion Control Matting | See SWPPP Map

Erosion Control Matting See SWPPP Map

Fuel Tank

Fuel Tank

Fuel Tank

Individual Lot

prior to the inspection on 7/27/21 (see findings section).

Matting should be reinstalled where removed from storm installation.

Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.

Removed - The erosion control matting does not appear to be necessary as of the

Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.

Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21

Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.

On Site

On Site Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection

Adjacent to CE 1

western section of site

Lot 4

D 5
Current Condition:

EM 1

Current Condition:

Current Condition

EM3

Current Condition:

EM 4

Current Condition

ent Condit FT 1

Current Condition:

Current Condition

Current Condition:

FT 4

Current Condition:

Lot 4

The diversion should be redefined when work allows in applicable areas. The inspector will make specific recommendations

Hawkins will be informed to complete when the roadwork is complete as of the 8/2/21 inspection. Not done as of the last

Diversion East side of site Removed Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.

Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.

Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.

Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.

Fair Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed

MBC was informed to complete by 7/14/21. Not done as of the last inspection. Hawkins Construction installed storm and will be contacted when info is found on their project. Mitch C. of E&A contacted Hawkins and informed them of the maintenance

9/22/2020

10/19/2022

on 7/22/21. As of the 8/2/21 inspection, maintenance will be completed as part of SAR-20200507-5452-GP2.

9/22/2020

Removed

Removed

Removed

Active

Removed

8/2/21 inspection

Removed

Removed

Removed

Removed

Pending

No

Current Condition:	Pending - Legacy Homes the lot. All maintenance is		e lot prior to the inspection or	n 10/19/22. SF 1 is alre	eady installed behind		
	1.) Dirt pile should be removed from the ROW. 2.) Silt fence should be installed along the front of the lot.						
	1.) Legacy Homes was in						
Lot 5	2.) Legacy Homes was in Individual Lot	to complete b Lot 5	y 11/2/22. 9/28/2022	Donding	Yes		
Current Condition:				Pending			
Current Condition:	lot. All maintenance is und	•	e lot prior to the inspection or	1 9/28/22. SF 1 IS alrea	ady installed bening the		
	1.) Dirt pile should be removed from the ROW. 2.) Silt fence should be installed along the front of the lot. 1.) Legacy Homes was informed to complete by 11/2/22.						
	2.) Legacy Homes was in		•				
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes the lot. All maintenance is 1.) Dirt pile should be re 2.) Silt fence should be i	under SF 1 BMP. moved from the ROW.			eady installed behind		
	1.) Legacy Homes was in						
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:	the lot. All maintenance is	under SF 1 BMP. A dirt E&A inspector will moni	e lot prior to the inspection or pile was observed in the ROV tor for removal of the dirt pile.	W during the inspection			
	2.) Silt fence should be i 1.) Legacy Homes was ii 2.) Legacy Homes was ii	nformed to complete b	y 11/2/22.				
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes		
Current Condition:	behind the lot. All mainter prior to the inspection on inspection on 9/28/22. Silt fence should be repair	nance is under SF 1 BMF 5/26/22. Legacy Homes aired along the front of		e dirt pile and concrete	e waste from the ROW		
	Legacy Homes was info						
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes		
Current Condition:	behind the lot. All mainter	nance is under SF 1 BMF 5/26/22. Legacy Homes aired along the front of		e dirt pile and concrete	e waste from the ROW		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy H behind the lot. All mainter	omes began excavation nance is under SF 1 BMF 5/26/22. Legacy Homes	on the lot prior to the inspect P. Legacy Homes removed the installed silt fence along the	ion on 4/26/22. SF 1 is e dirt pile and concrete	s already installed e waste from the ROW		
Lot 50 50	Legacy Homes was info		1/2/22. 4/26/2022	Ponding.	Voo		
Lot 52 - 53 Current Condition:	needed at this time. E&A the inspection on 8/10/22. inspection.	inspector will continue to Legacy Homes remove	e lot prior to the inspection on o monitor. Legacy Homes inst d the silt fence along the fron	alled silt fence at the f	ront of the lot prior to		
			/22. Not done as of the last in	spection. Legacy Hom	nes was reminded on		
	9/9/22, 9/14/22, 10/28/22	1	0/10/005-	5 "			
Lot 54 - 55	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 dirfrom 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.						
	Legacy Homes was inform		/22. Not done as of the last in	nspection. Legacy Hon	nes was reminded on		
Lot 56 - 57	10/28/22 Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the 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. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was remi						
	10/28/22						
Lot 58 - 59	Individual Lot	Lot 58 - 59	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 of 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. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded.						
Lot 60 - 61	9/9/22, 9/14/22, 10/28/22 Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reinst Legacy Homes was inform	began excavation on the inspection on 4/26/22. I gacy Homes removed the alled.	e lot prior to the inspection or Legacy Homes installed silt for e silt fence along the front of	n 3/18/22. Legacy Hom ence at the front of the the lot for paving prior	es removed the dirt pile lot prior to the to the 9/12/22		
Lot 62 - 63	10/28/22 Individual Lot	Lot 62 - 63	4/26/2022	5 "	.,		
Current Condition:	Pending - Legacy Homes needed at this time. E&A i	began excavation on the inspector will continue to	e lot prior to the inspection or monitor. Legacy Homes inst	talled silt fence at the f	ront of the lot prior to		
	inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	alled ned to complete by 8/24/	d the silt fence along the fron	nspection. Legacy Hom	es was reminded on		
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes		
Current Condition:	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	e inspection on 4/26/22. I gacy Homes removed the alled	e lot prior to the inspection or Legacy Homes installed silt for e silt fence along the front of /22. Not done as of the last in	ence at the front of the the lot for paving prior	lot prior to the to the 9/12/22		
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform	began excavation on the inspection on 4/26/22. I gacy Homes removed the alled.	e lot prior to the inspection or Legacy Homes installed silt fe e silt fence along the front of /22. Not done as of the last in	n 4/14/22. Legacy Hom ence at the front of the the lot for paving prior	es removed the dirt pile lot prior to the to the 9/12/22		
Lot 69 60	10/28/22	Lot 60 - 60		Domested			
Lot 68 - 69 Current Condition:	Individual Lot	Lot 68 - 69	the inspection on 9/28/22.	Removed	<u> </u>		
	<u> </u>		·				
Lot 70 - 71	Individual Lot	Lot 70 - 71	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 in 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 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	spection. Legacy Hon	nes was reminded on		
Lot 72 - 73	Individual Lot	Lot 72 - 73	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 2/22/22. 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 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, 10/28/22						
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 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	to the inspection on 2/8/ 3/7/22. Legacy Homes re I 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.	12/28/21. Legacy Hor ilt fence along the nor y installation prior to th on 8/10/22. Legacy Ho	thwest corner of the lot the inspection on 4/14/22. The silt or silt of the si		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes		
	Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	I silt fence at the front of e lot for paving prior to that talled.	ed the silt fence for utility insta the lot prior to the inspection ne 9/12/22 inspection. /22. Not done as of the last ins	on 8/10/22. Legacy Ho	omes removed the silt		
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Pending	Yes		
Current Condition:	Individual Lot Lot 78 - 79 1/27/2022 Pending Yes Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/27/22. 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 4/14/2 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, 10/28/22						
Lot 80 - 81							
Current Condition:	Individual Lot Lot 80 - 81 2/1/2022 Pending Yes 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 informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22						
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	Yes		
Current Condition:	piles from the ROW prior inspection on 3/7/22. Legal Silt fence should be repair	to the inspection on 2/22 acy Homes repaired the red.	on the lot prior to the inspecti 2/22. Legacy Homes installed silt fence at the front of the lot /22. Not done as of the last in:	on on 2/1/22. Legacy silt fence along the strate trior to the inspection	reet prior to the n on 4/26/22.		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
1	_ ·	·	i .	·			

	0 ,	o the inspection on 3/7/2	on the lot prior to the inspect 2. Legacy Homes installed si	0 ,			
	Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on						
	0 ,			spection. Legacy Hom	es was reminded on		
Lot 86 - 87	7/7/22, 7/27/22, 8/18/22, 9 Individual Lot	9/9/22, 9/14/22 , 10/28/22 Lot 86 - 87	2/8/2022	Active	Yes		
Current Condition:			on the lot prior to the inspect				
	pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repai Legacy Homes was inform	o the inspection on 3/7/2: 22. red at the front of the lot.	2. Legacy Homes installed si	It fence in the northeas	st corner of the lot prior		
Lot 88 - 89	10/28/22 Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes		
Current Condition:			on the lot prior to the inspect				
	Silt fence should be repai	red at the front of the lot.	g the northeast corner of the				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:			on the lot prior to the inspect				
	Silt fence should be repail Legacy Homes was inform 10/28/22		22. Not done as of the last ir	nspection. Legacy Hon	nes was reminded on		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		
	monitor for dirt pile remov Silt fence should be instal Legacy Homes was inform 10/28/22	lled along the front of the	lot. 22. Not done as of the last in	nspection. Legacy Hon	nes was reminded on		
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 recomm	n on the lot prior to the inspenended at this time. Legacy hinstalled silt fence along the	ction on 7/18/22. Due the direction of t	t pile from the ROW		
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	Yes		
Current Condition:	the ROW, however the lo	t was actively being exca re buffer along the back o	n on the lot prior to the insper wated during the inspection. of the lots no BMPs will be re	E&A inspector will con-	tinue to monitor for		
1-440	Legacy Homes was info			A =45	N-		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No No		
Current Condition:	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22.	Lot 148 Homes began excavation for to the inspection on time. Legacy Homes instance.		ction on 5/18/22. Legar e buffer along the back t and rear corners of th	cy Homes removed the cof the lot no BMPs will		
Current Condition: MS 1	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22. Material Storage	Lot 148 Homes began excavation for to the inspection on time. Legacy Homes install On Site	5/18/2022 n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron	ction on 5/18/22. Legare buffer along the backt and rear corners of the	cy Homes removed the c of the lot no BMPs will be lot prior to the		
Current Condition:	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22. Material Storage Removed - Primary civil d	Lot 148 Homes began excavation for to the inspection on time. Legacy Homes install On Site	5/18/2022 n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron as of the 8/2/21 inspection.	ction on 5/18/22. Legare buffer along the backt and rear corners of the	cy Homes removed the c of the lot no BMPs will be lot prior to the		
Current Condition: MS 1 Current Condition:	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22. Material Storage Removed - Primary civil d SAR20200507-5452-GP2	Lot 148 Homes began excavation on interest to the inspection on interest. Legacy Homes install the complete expenses and is not included in the	5/18/2022 n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron as of the 8/2/21 inspection. is report.	ction on 5/18/22. Legar e buffer along the back t and rear corners of th Removed Material storage on site	cy Homes removed the c of the lot no BMPs will be lot prior to the let attributed to		
Current Condition: MS 1	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22. Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy for the portable toilet prior to	Lot 148 Homes began excavation of the inspection of time. Legacy Homes installed and is not included in the lowest installed a portable the inspection on 3/7/22, acy Homes stood up and	5/18/2022 n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron as of the 8/2/21 inspection.	ction on 5/18/22. Legare buffer along the back t and rear corners of the Removed Material storage on site Active Dection on 2/22/22. Legecond portable toilet or	cy Homes removed the c of the lot no BMPs will be lot prior to the e is attributed to Yes gacy Homes secured to site prior to the		
Current Condition: MS 1 Current Condition: PB X	Individual Lot Good Condition - Legacy dirt piles from the ROW p be recommended at this t inspection on 9/28/22. Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy he the portable toilet prior to inspection on 4/6/22. Legal	Lot 148 Homes began excavation for to the inspection on time. Legacy Homes installed levelopment is complete and is not included in the On Site omes installed a portable the inspection on 3/7/22 acy Homes stood up and secured.	5/18/2022 n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron as of the 8/2/21 inspection. is report. 2/22/2022 toilet on site prior to the inspection on the inspection of the site prior to the inspection.	ction on 5/18/22. Legare buffer along the back t and rear corners of the Removed Material storage on site Active Dection on 2/22/22. Legarent portable toilet or prior to the 7/13/22 insp	cy Homes removed the c of the lot no BMPs will be lot prior to the let is attributed to Yes gacy Homes secured a site prior to the lection.		

	Fair Condition - 50% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion						
		in outfall during the 3/31/	/21 inspection. Damage to the				
	Sediment basin should b	e cleaned out.					
SF 1	KDI Excavating was hire Silt fence	d to do the work on 10/4. S6-X7	<mark>/22. Not done as of the last i</mark> 5/6/2020	nspection. Active	Yes		
Current Condition:			ence prior to the 5/6/20 inspe				
	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially remove at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.						
	2.) Silt fence needs to be 1.) JC Excavation was in were reminded on 9/11/2 12/2/21, Legacy Homes 7/27/22, 8/18/22, 9/14/22	formed to complete by 8 20, 10/9/20, 1/13/21, 3/5/ was reminded on 2/3/22, 2, 10/28/22	disturbance behind the basived for infrastructure work. 1/25/20. Not done as of the I (21, 3/16/21, 4/23/21, 5/20/2, 2/24/22, 3/17/22, 3/31/22, 4/20 complete by 3/11/21. Not done	ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/2 4/7/22, 4/21/22, 5/4/22, 5	vation/Gene Graves 21, 9/16/21, 10/20/21 /19/22, 6/7/22, 7/7/2		
	Excavation/Gene Graves Legacy Homes was remi	s were reminded on 3/16 inded on 2/3/22, 2/24/22	<mark>/21, 4/23/21, 5/20/21, 6/10/2</mark> , <mark>3/17/22, 3/31/22, 4/7/22, 4/</mark>	<mark>21, 7/9/21, 8/19/21, 9/</mark> 16/2	<mark>21, 10/20/21, 12/2/2</mark>		
SF 2	8/18/22, 9/14/22, 10/28/2 Silt fence	D13-D7-J4	5/6/2020	Active	No		
Current Condition:	Good Condition - JC Exc section of the silt fence n recommended at this tim	cavation installed the silt north of EM 4 prior to the ne. E&A inspector will co	fence prior to the 5/6/20 insp inspection on 8/9/21. Due to ntinue to monitor. All silt fence prior to the inspection on	pection. Hawkins Construction vegetation in the area recember maintenance is being	uction removed a einstallation will not		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes		
	to filter through the silt fe damage was observed to time, the inspector will m 1.) The silt fence needs t	once. The maintenance in the south end of the sile to interest on the south end of the sile to interest on the south end of the sile to be cleaned out where		the silt fence needs to be until proper maintenanc 1 inspection, no mainten	e removed to allow we e is completed. Mine		
	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should. 1.) JC was informed to co on 10/9/20, 1/13/21, 3/5/Legacy Homes was remi. 2.) JC was informed to co on 9/16/21, 10/20/21, 12. 8/18/22, 9/14/22, 10/28/28/28/29.	to be cleaned out where is silt fence should be repubered on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 inded on 5/4/22, 5/19/22 complete by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 L	recommendation will remain t fence run during the 4/15/2 full. vaired where silt fence is full.	the silt fence needs to be until proper maintenance in inspection, no inspection,	e removed to allow we is completed. Miniance is required at the Graves were reminively 2/21, 2/10/22, 3/31/20 Graves was reminde 22, 7/7/22, 7/27/22,		
	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should. 1.) JC was informed to co on 10/9/20, 1/13/21, 3/5/Legacy Homes was remined to 2.) JC was informed to co on 9/16/21, 10/20/21, 12, 8/18/22, 9/14/22, 10/28/23.) JC was informed to co	to the south end of the siliconitor. To be cleaned out where a silt fence should be repube repaired on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 inded on 5/4/22, 5/19/22 complete by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 L 22 complete by 10/26/21. No	full. Identify the following the solution will remain to the function of the full to the	the silt fence needs to be until proper maintenance in inspection, no inspection,	e removed to allow we is completed. Miniance is required at the Graves were reminively 2/21, 2/10/22, 3/31/20 Graves was reminde 22, 7/7/22, 7/27/22, e Graves was reminde		
SF 4	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to the silt fence needs to the silt fence should. 1.) The silt fence should. 1.) JC was informed to con 10/9/20, 1/13/21, 3/5/Legacy Homes was remine to con 9/16/21, 10/20/21, 12, 8/18/22, 9/14/22, 10/28/23.) JC was informed to con 12/2/21, 2/10/22, 3/31, 10/28/22. Silt fence	to be cleaned out where it is silt fence should be rep be repaired on the east stormplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 inded on 5/4/22, 5/19/22, omplete by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 Legacy Homes was Interior Streets	full. It fence run during the 4/15/2 full. It fence run during the 4/15/2 full. It fence is full. It fence is full. It done as of the last inspection It for a so of t	the silt fence needs to be until proper maintenance in inspection, no inspection in judicial in inspection in judicial in inspection in judicial in inspection in judicial in inspection in judicial inspection in judici	e removed to allow we is completed. Mine ance is required at the error of the complete of the error of the er		
SF 4 Current Condition:	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should. 1.) JC was informed to co on 10/9/20, 1/13/21, 3/5/Legacy Homes was remi 2.) JC was informed to co on 9/16/21, 10/20/21, 12. 8/18/22, 9/14/22, 10/28/23.) JC was informed to co on 12/2/21, 2/10/22, 3/31 10/28/22. Silt fence Fair Condition - Legacy fence needed to be trend on 3/29/22. Gene Graves repaired all damaged are Silt fence along Robin Di Legacy Homes was informed.	to the south end of the sill conitor. The maintenance is the south end of the sill conitor. The be cleaned out where the sill fence should be reputed on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 complete by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 Legacy Homes was concern the south of the sill fence the	full. It fence run during the 4/15/2 full. It fence run during the 4/15/2 full. It fence run during the 4/15/2 full. It done as of the last inspection It for as of the last inspection It done as of the last inspection I	the silt fence needs to be until proper maintenance until proper maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in judicial inspection in JC Excavation/Gene in judicial in judicial in judicial inspection on 3/23, active to the inspection on 4/14/22.	e removed to allow we e is completed. Mine ance is required at the error of the complete of the error of the inspection. Legacy Homes		
	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should. 1.) JC was informed to co on 10/9/20, 1/13/21, 3/5/Legacy Homes was remi 2.) JC was informed to con 9/16/21, 10/20/21, 12, 8/18/22, 9/14/22, 10/28/23.) JC was informed to con 12/2/21, 2/10/22, 3/31 10/28/22 Silt fence Fair Condition - Legacy Fence needed to be trend on 3/29/22. Gene Graver repaired all damaged are Silt fence along Robin Driversity of the silt fence along Robin Driversity was silt fence along Robin Driversity for the silt fence along Robin Driversity fence along Robin	to the south end of the sill conitor. The maintenance is the south end of the sill conitor. The be cleaned out where the sill fence should be reputed on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 complete by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 Legacy Homes was concern the south of the sill fence the	full. fu	the silt fence needs to be until proper maintenance until proper maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in judicial inspection in JC Excavation/Gene in judicial in judicial in judicial inspection on 3/23, active to the inspection on 4/14/22.	e is completed. Minorance is required at the pance is graves was reminded by the pance is graves. The pance is graves was reminded by the pance is graves was reminded by the pance is graves was reminded by the pance is graves. The pance is graves was reminded by the pance is graves was reminded by the pance is graves. The pance is graves was reminded by the pance is graves was reminded by the pance is graves. The pance is graves was reminded by the pance is graves.		
Current Condition:	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should should be simply a silver on 10/9/20, 1/13/21, 3/5/Legacy Homes was remi 2.) JC was informed to con 9/16/21, 10/20/21, 12, 8/18/22, 9/14/22, 10/28/23.) JC was informed to con 12/2/21, 2/10/22, 3/31 10/28/22 Silt fence Fair Condition - Legacy Fence needed to be trend on 3/29/22. Gene Graver repaired all damaged are Silt fence along Robin Dictional Control of the silver of the silver	conce. The maintenance is the south end of the sill ionitor. It is be cleaned out where it is sill fence should be repute be repaired on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 inded on 5/4/22, 5/19/22 inded on 5/4/22, 3/31/22 Light by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 Light by 10/26/21. Not 1/22 Legacy Homes was linterior Streets Homes installed sill fence in as of the inspectif is extended the sill fence in as of the inspectif is extended the sill fence in as of the inspection of sill fence in as of sill fence in	full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full. full.	the silt fence needs to be until proper maintenance until proper maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in inspection in JC Excavation/Gene in JC Excavation in a inspection on 3/23 it fence was trenched in the inspection on 4/14/22. In Active inspection on 4/14/22. In Active inspection in Legacy Home in Inspection	e removed to allow we is completed. Mine ance is required at the error of the complete of the		
Current Condition:	to filter through the silt fedamage was observed to time, the inspector will m. 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should should be simply a silver on 10/9/20, 1/13/21, 3/5/Legacy Homes was remi 2.) JC was informed to con 9/16/21, 10/20/21, 12, 8/18/22, 9/14/22, 10/28/23.) JC was informed to con 12/2/21, 2/10/22, 3/31 10/28/22 Silt fence Fair Condition - Legacy Fence needed to be trend on 3/29/22. Gene Graver repaired all damaged are Silt fence along Robin Dictional Control of the silver of the silver	conce. The maintenance is the south end of the sill ionitor. It is be cleaned out where it is sill fence should be repute be repaired on the east somplete by 9/16/20. Not 21, 3/16/21, 4/23/21, 5/2 inded on 5/4/22, 5/19/22 inded on 5/4/22, 3/31/22 Light by 8/24/21. Not 1/2/21, 2/10/22, 3/31/22 Light by 10/26/21. Not 1/22 Legacy Homes was linterior Streets Homes installed sill fence in as of the inspectif is extended the sill fence in as of the inspectif is extended the sill fence in as of the inspection of sill fence in as of sill fence in	full. aired where silt fence is full. side of the run. done as of the last inspectic 20/21, 6/10/21, 7/9/21, 8/19/2 done as of the last inspectic 20/21, 6/10/21, 7/9/21, 8/19/2 done as of the last inspectic degacy Homes was reminded at done as of the last inspectic to done as of the last inspectic adone as of the last inspectic at done as of the last inspectic ay21/2022 a along interior streets prior to on on 3/23/22. Remaining si along Robin Drive prior to the he inspection on 4/26/22. where undermined. 3/22. Not done as of the last 4/27/2020 ing will be sent to Legacy Ho 5/22. Street cleaning is still re dediment was observed in the during the inspection on 5/3 d daily or as often as needed	the silt fence needs to be until proper maintenance until proper maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in inspection, no maintenance in inspection in JC Excavation/Gene in JC Excavation in a inspection on 3/23 it fence was trenched in the inspection on 4/14/22. In Active inspection on 4/14/22. In Active inspection in Legacy Home in Inspection	e removed to allow we is completed. Minimance is required at the error of the error		

WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	1.) Concrete washout shou 2.) Concrete waste should	uld be cleaned out. be cleaned up.	te washout on site prior to the washout on site prior to the washout on site prior to the washout on the washout one as of last in		was reminded on	
	 Legacy Homes was informed to complete by 8/2/22. Not done as of last inspection. Legacy Homes was reminde 8/18/22, 9/14/22, 10/28/22 Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was removed to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/27/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22 					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the wasl	nout prior to the inspection of	on 6/8/21.		
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	waste storage on a	
Certification Statement:	lot by lot basis. "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:	Brega M Wayht			Reviewed By:	Posts Sul	