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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

	_	1111 OID 45 OI 10/2	//20 P2017.463.000				
Inspector: Bryce Wright					Stage		
		Win	dsor East				
		SAR-20191014-5177-GP1					
			201904190		i		
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	90%	6					
Sanitary Sewer:	90%	6					
Storm Sewer:	90%	6					
Paving:	95%	6					
Seeding:	50%						
Utilities:	85%	6					
Overall Development:	35%	6					
RAIN FALL AMOUNTS	Amount in tenths	B	West of Confession	T			
RAIN FALL AMOUNTS	Amount in tentils	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				Week		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	11/2/2022	Sunny 66	10:25 AM			
Thursday:	0.00"						
Friday:	0.31"						
Saturday:	0.00"						
Complaints:	None						

### Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

### Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

### What temporary or permanent stabilization measures listed in this section are being implemented

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

# Checklist Questions:

CHECKLIST QUESTIONS:

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

No

Create Corrective Action?

No, see BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

No

Create Corrective Action?

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?	
Yes	
Create Corrective Action?	
N/A	
Comments:	
Comments:	
Site was active for home construction during the most recent inspection.	

- Findings / Corrective Actions (Date):

  Findings / Corrective Actions (Date):

  1) Some maintenance is recommended in the BMP section of this report.

  2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

Unique Name CE 1	Type	Location	Projected Install Date	Status	Maintenance			
	Construction Entrance	Giles Road (Q14)		Removed				
Current Condition:		struction paved the entra	ince prior to the inspection on	9/8/21.	II.			
			T	1				
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		Removed				
Current Condition:	Removed - Due to home		ersion is no longer necessary					
D 3	Diversion	S of SB A		Removed				
Current Condition:	Removed - Due to home	construction starting dive	ersion is no longer necessary					
D 4	Diversion	W of SB A	9/22/2020	Active	Yes			
Current Condition:			<mark>rn section of the diversion pric</mark>					
			y as of the 9/22/20 inspection 0200507-5452-GP2 for the 18					
	diversion was partially ren	loved as part of SAR-20	0200307-3432-GF2 for the 16	our St. improvements.	•			
	The diversion should be r	adafinad whan work allo	ws in applicable areas. The i	nanaatar will maka an	ooifia rooommanda			
	when the roadway work is		ws in applicable areas. The i	iispecioi wiii iiiake sp	ecilic recommenda			
	When the loadway work is	complete.						
	Hawking will be informed	to complete when the re	adwork is complete as of the	9/2/21 inerportion Not	t dono as of the last			
	inspection.	to complete when the to	adwork is complete as of the	o/2/21 inspection. Not	dulle as of the last			
D 5	Diversion	East side of site	<u> </u>	Removed				
Current Condition:			development as of the 8/2/21		ion will not be insta			
Current Condition.	Temoved - Due to the con	inpletion of primary civil t	development as of the 0/2/21	inspection, the diversi	ion will flot be ilista			
ET 4	Francian Control Torrago	Coo CWDDD Mon	T	Domovod				
ET 1	Erosion Control Terrace		development on of the 9/2/21	Removed	a will mat ha imatalla			
Current Condition:	Removed - Due to the cor	npietion of primary civil o	development as of the 8/2/21	inspection, the terrace	e will not be installe			
EM 4	Francisco Control Matting	O OWDDD M	Т	D				
EM 1	Erosion Control Matting		2. 1. 2 1. 1.0	Removed	<u> </u>			
Current Condition:	Removed - Due to nome of	construction and the enti	ire site being seeded the eros	ion control matting is	no longer necessar			
EM 2	Erosion Control Matting			Removed				
Current Condition:	Removed - Due to home	construction and the enti	ire site being seeded the eros	ion control matting is	no longer necessar			
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes			
Current Condition:	Fair Condition - JC Excav	ation installed the mattin	ng prior to the 9/22/20 inspect	ion. Kersten Construct	tion removed a strip			
	install storm prior to the in	spection on 6/15/21. Ha	wkins installed silt fence at th	e base of the hill wher	re matting was rem			
	prior to the inspection on	7/27/21 (see findings see	ction).		ŭ			
	Proceeds to the period of the first food manifest containing containing							
	Matting should be reinstal	led where removed from	Matting should be reinstalled where removed from storm installation.					
			i Storii iristanation.					
			i Storii iristanation.					
	MBC was informed to con	uplete by 7/14/21. Not do		Hawkins Construction	installed storm and			
			one as of the last inspection. I					
	be contacted when info is	found on their project. M	one as of the last inspection. I	wkins and informed th	em of the maintena			
	be contacted when info is	found on their project. M	one as of the last inspection. I	wkins and informed th	em of the maintena			
	be contacted when info is on 7/22/21. As of the 8/2/	found on their project. M /21 inspection, maintena	one as of the last inspection. I ditch C. of E&A contacted Hav nce will be completed as part	wkins and informed th of SAR-20200507-54	em of the maintena 52-GP2.			
EM 4	be contacted when info is on 7/22/21. As of the 8/2/ Erosion Control Matting	found on their project. M /21 inspection, maintena See SWPPP Map	one as of the last inspection. I ditch C. of E&A contacted Havince will be completed as part	wkins and informed the of SAR-20200507-54	em of the maintena			
Current Condition:	be contacted when info is on 7/22/21. As of the 8/2/ Erosion Control Matting Good Condition - JC Exce	found on their project. M /21 inspection, maintena See SWPPP Map avation installed the matt	one as of the last inspection. I ditch C. of E&A contacted Hav nce will be completed as part	wkins and informed the of SAR-20200507-54  Active ction.	em of the maintena 52-GP2.			
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Current Condition:	Pending - Legacy Homes lot. All maintenance is und	•	e lot prior to the inspection or	n 10/19/22. SF 1 is alre	ady installed behind the
	1.) Dirt pile should be rem 2.) Silt fence should be ins		the lot.		
	1.) Legacy Homes was inf	formed to complete by 1	1/2/22. Not done as of the la	ast inspection.	
	2.) Legacy Homes was inf	formed to complete by 1	<mark>1/2/22. Not done as of the l</mark> a	ast inspection.	
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes	began excavation on the	e lot prior to the inspection on	9/28/22. SF 1 is alrea	dy installed behind the
	1.) Dirt pile should be rem 2.) Silt fence should be in:	loved from the ROW.	the let		
			1/2/22. Not done as of the la	ast inspection.	
	2.) Legacy Homes was inf	formed to complete by 1	<mark>1/2/22. Not done as of the l</mark> a	ast inspection.	
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes
Current Condition:	lot. All maintenance is und  1.) Dirt pile should be rem  2.) Silt fence should be ins	der SF 1 BMP.  Noved from the ROW.  stalled along the front of			ady installed behind the
			1/2/22. Not done as of the la 1/2/22. Not done as of the la		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes
Current Condition:			e lot prior to the inspection or		
	lot. All maintenance is und actively being excavated.  1.) Dirt pile should be rem 2.) Silt fence should be in:	der SF 1 BMP. A dirt pile E&A inspector will moni loved from the ROW. stalled along the front of	was observed in the ROW of the for removal of the dirt pile.	during the inspection, h	
	2.) Legacy Homes was int	formed to complete by 1	1/2/22. Not done as of the la	ast inspection.	
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes
	prior to the inspection on inspection on 9/28/22.  Silt fence should be repair	5/26/22. Legacy Homes red along the front of the	P. Legacy Homes removed the installed silt fence along the follow.	front downhill corner of	
1 -4 0				1	V
Lot 9	Individual Lot	Lot 9	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 BMI 5/26/22. Legacy Homes red along the front of the	on the lot prior to the inspect P. Legacy Homes removed the installed silt fence along the lot.  [22. Not done as of the last	e dirt pile and concrete front downhill corner o	e waste from the ROW
1 -+ 40				<del> </del>	V
Lot 10	Individual Lot	Lot 10	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 BMI 5/26/22. Legacy Homes red along the front of the		e dirt pile and concrete front downhill corner o	e waste from the ROW
Lot 52 - 53	Individual Lot	Lot 52 - 53	22. Not done as of the last 4/26/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes needed at this time. E&A	began excavation on the inspector will continue to Legacy Homes remove	e lot prior to the inspection or o monitor. Legacy Homes inst d the silt fence along the fron	4/26/22. Lot is relative talled silt fence at the f	ely flat so no BMPs are ront of the lot prior to
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	ned to complete by 8/24	22. Not done as of the last in	spection. Legacy Hom	es was reminded on
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes

Current Condition:	from the ROW prior to the inspection on 8/10/22. Leg inspection.	inspection on 4/26/22. I gacy Homes removed th	e lot prior to the inspection or Legacy Homes installed silt fe e silt fence along the front of	ence at the front of the	lot prior to the
	Silt fence should be reinst Legacy Homes was inform		/22. Not done as of the last in	nspection. Legacy Hom	es was reminded on
	10/28/22		<u> </u>		
Lot 56 - 57 Current Condition:	Individual Lot	Lot 56 - 57	3/18/2022 e lot prior to the inspection or	Pending	Yes
Current Condition.	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 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 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the inspection on 8/10/22. Leg inspection.  Silt fence should be reinst Legacy Homes was inform	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 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. Leg inspection. Silt fence should be reinst Legacy Homes was inform	began excavation on the inspection on 4/26/22. gacy Homes removed the alled.	le 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
	10/28/22		·	T	
Lot 62 - 63 Current Condition:	Individual Lot	Lot 62 - 63	4/26/2022  e lot prior to the inspection or	Pending	Yes
current containori.	needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst	inspector will continue to Legacy Homes remove	o monitor. Legacy Homes inside the silt fence along the fron 222. Not done as of the last in	talled silt fence at the f It of the lot for paving p	ront of the lot prior to rior to the 9/12/22
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 Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	inspection on 4/26/22. I gacy Homes removed the alled ned to complete by 8/24.	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:	from the ROW prior to the inspection on 8/10/22. Leg inspection.  Silt fence should be reinst Legacy Homes was inform	e 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	ence at the front of the the lot for paving prior	lot prior to the to the 9/12/22
Lot 68 - 69	10/28/22 Individual Lot	Lot 68 - 69		Removed	
Current Condition:			the inspection on 9/28/22.	Removed	<u>I</u>
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Pending	Yes
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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 Hom	es was reminded on	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes	
Current Condition:	piles from the ROW prior prior to the inspection on 2 Legacy Homes removed to Silt fence should be reinst	to the inspection on 2/22 2/22/22. Legacy Homes he silt fence along the fr alled	e lot prior to the inspection on 2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior to 22. Not done as of the last installed.	silt fence along the no int of the lot prior to the o the 9/12/22 inspecti	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. Legacy Homes was reminded on 10/28/22					
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	silt fence at the front of e lot for paving prior to the alled.	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 in	on 8/10/22. Legacy H	omes removed the silt	
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 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	to the inspection on 2/22 8/7/22. Legacy Homes re silt fence at the front of e lot for paving prior to the alled	22. Not done as of the last in:	silt fence along the no y installation prior to th on 8/10/22. Legacy He spection. Legacy Hom	orthwest corner of the lot the inspection on 4/14/22. The properties of the silt of the si	
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 2/2/22. 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	omes began excavation to the inspection on 2/22 acy Homes repaired the red.	on the lot prior to the inspection on the lot prior to the inspection of the local silt fence at the front of the local fence	on on 2/1/22. Legacy silt fence along the st t prior to the inspection	Homes removed the dirt reet prior to the n on 4/26/22.	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes	
	a.r.addi Eot	20.01 00	_ 5, _ 5 _ 5 _ 5		. 30	

		to the inspection on 3/7/22	on the lot prior to the inspe- 2. Legacy Homes installed	0 ,	
	Silt fence should be repa	ired along the street.			
	0 ,	med to complete by 6/13/3 9/9/22, 9/14/22, 10/28/22	22. Not done as of the last	inspection. Legacy Hon	nes was reminded on
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes
Current Condition:			on the lot prior to the inspe		
	pile from the ROW prior to the inspection on 3/29.  Silt fence should be repa	to the inspection on 3/7/22/22.  ired at the front of the lot.	2. Legacy Homes installed	silt fence in the northea	st corner of the lot pri
	10/28/22	1	0/15/0000		
Lot 88 - 89 Current Condition:	Individual Lot	Lot 88 - 89	2/15/2022 on the lot prior to the inspe	Active	Yes
	dirt pile from the ROW at Silt fence should be repa	nd installed silt fence alon	g the northeast corner of th	e lot prior to the inspec	tion on 3/29/22.
			0.4.7.10000	1	
Lot 90 - 91 Current Condition:	Individual Lot	Lot 90 - 91	2/15/2022 on the lot prior to the insper	Active	Yes
	Silt fence should be repa	ired at the front of the lot.	g the northeast corner of the last		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes
	monitor for dirt pile remov		mmendations will be made	at this time. The EXA ii	rispector will continue
	monitor for dirt pile remove Silt fence should be instance.  Legacy Homes was infor	val and BMP installation.			
Lot 118 - 110	monitor for dirt pile remov Silt fence should be insta Legacy Homes was infor 10/28/22	val and BMP installation. Illed along the front of the med to complete by 9/19/	lot. 22. Not done as of the last	inspection. Legacy Hon	nes was reminded on
Lot 118 - 119 Current Condition:	monitor for dirt pile removed Silt fence should be instated Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on	val and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation in BMPs will be recomm	lot.	Active ection on 7/18/22. Due Homes removed the di	nes was reminded on  No to vegetative buffer rt pile from the ROW
Current Condition:	monitor for dirt pile remove Silt fence should be instated Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes in	7/18/2022 n on the lot prior to the inspended at this time. Legacy nstalled silt fence along the	Active ection on 7/18/22. Due Homes removed the die front and rear corners	nes was reminded on  No to vegetative buffer rt pile from the ROW of the lot prior to the
	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes i	7/18/2022 n on the lot prior to the inspended at this time. Legacy installed silt fence along the	Active ection on 7/18/22. Due Homes removed the die front and rear corners Active	No to vegetative buffer rt pile from the ROW of the lot prior to the
Current Condition:  Lot 130 - 131  Current Condition:	monitor for dirt pile removal.  Silt fence should be instate the condition - Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Homes was informatically the ROW, however the lot removal. Due to vegetative Dirt piles should be removal. Legacy Homes was informatically in the removal of the	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes in Lot 130 - 131  Lot 130 - 131  Jomes began excavation by was actively being excave buffer along the back of wed from the ROW.  med to complete by 11/2/2	lot.  22. Not done as of the last  7/18/2022  n on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022  on the lot prior to the inspended during the inspection of the lots no BMPs will be received.	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active Cition on 10/13/22. Dirt p. E&A inspector will corecommended at this tin tinspection.	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed in tinue to monitor for ne.
Current Condition:  Lot 130 - 131  Current Condition:	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Homes was infor Individual Lot Interpretable of the ROW, however the lot removal. Due to vegetating Dirt piles should be removed.	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation in BMPs will be recomm 8/10/22. Legacy Homes in Lot 130 - 131  Lot 130 - 131  Jomes began excavation of twas actively being excave buffer along the back of twe from the ROW.  Med to complete by 11/2/2  Lot 148	7/18/2022 In on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 on the lot prior to the inspendent of the lots no BMPs will be recommended.	Active ection and rear corners  Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ection on 10/13/22. Dirt p. E&A inspector will corecommended at this tin tinspection.  Active	No to vegetative buffer rt pile from the ROW of the lot prior to the Yes villes were observed intinue to monitor for ne.
Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Homes was infor Legacy Homes was infor Legacy Homes was infor Legacy Homes was infor Individual Lot Good Condition - Legacy dirt piles from the ROW be recommended at this inspection on 9/28/22.	Lot 118 - 119 Homes began excavation of twas actively being excavation that was actively being excave buffer along the BOW.  Lot 118 - 119 Lot 118 - 119 Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes in the back of the back o	lot.  22. Not done as of the last  7/18/2022  n on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022  on the lot prior to the inspended during the inspection of the lots no BMPs will be received.	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ction on 10/13/22. Dirt p . E&A inspector will core ecommended at this tin  t inspection.  Active ection on 5/18/22. Lega ive buffer along the bac int and rear corners of the	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes illes were observed in titinue to monitor for ne.  No tcy Homes removed to k of the lot no BMPs
Current Condition:  Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22. Individual Lot Fair Condition - Legacy Her ROW, however the lot removal. Due to vegetative Dirt piles should be removal. Dirt piles should be removal. Cood Condition - Legacy dirt piles from the ROW per recommended at this inspection on 9/28/22.  Material Storage	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes is lower to the med to complete by 11/2/2  Lot 130 - 131  Lot 130 - 131  Improve began excavation of twas actively being excave buffer along the back of the complete by 11/2/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began Homes installation.	10t.  22. Not done as of the last  7/18/2022  In on the lot prior to the insperenced at this time. Legacy installed silt fence along the 10/13/2022  To the lot prior to the inspervated during the inspection of the lots no BMPs will be received the second of the lots of the lots of the last 5/18/2022  The on the lot prior to the inspervated during the lots of the last 10/18/22. Due to the vegetat alled silt fence along the from the lots of the lots of the last 10/18/22. Due to the vegetat alled silt fence along the from the lots of the last 10/18/22.	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ction on 10/13/22. Dirt p . E&A inspector will cor- ecommended at this tin  t inspection.  Active ection on 5/18/22. Lega ve buffer along the bac int and rear corners of ti	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed in tinue to monitor for ne.  No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed in tinue to monitor for ne.
Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	monitor for dirt pile removed.  Silt fence should be instated.  Legacy Homes was information 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Here ROW, however the lot removal. Due to vegetation pirt piles should be removal. Dirt piles should be removal. Dirt piles should be removal. Cood Condition - Legacy dirt piles from the ROW per recommended at this inspection on 9/28/22.  Material Storage Removed - Primary civil	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation to BMPs will be recomm 8/10/22. Legacy Homes is lower to the med to complete by 11/2/2  Lot 130 - 131  Lot 130 - 131  Improve began excavation of twas actively being excave buffer along the back of the complete by 11/2/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began excavation on 7/2  Lot 148  Homes began Homes installation.	10t.  22. Not done as of the last  7/18/2022  In on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022  To the lot prior to the inspended during the inspection of the lots no BMPs will be received the second of the lots no BMPs will be received the lot prior to the inspendent of the lot prior to the inspendent on the lot prior to the inspendent on the lot prior to the inspendent on the lot prior to the inspendent of the lot prior to the lot prior to the lot prior to the inspendent of the lot prior to the lot prior	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ction on 10/13/22. Dirt p . E&A inspector will cor- ecommended at this tin  t inspection.  Active ection on 5/18/22. Lega ve buffer along the bac int and rear corners of ti	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed in tinue to monitor for ne.  No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed in tinue to monitor for ne.
Current Condition:  Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	monitor for dirt pile remove  Silt fence should be instate  Legacy Homes was infort 10/28/22  Individual Lot  Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22. Individual Lot  Fair Condition - Legacy Individual Lot  Fair Condition - Legacy Individual Lot  Fair Condition - Legacy Individual Lot  The ROW, however the logacy Individual Lot  Individual Lot  Good Condition - Legacy dirt piles should be removed.  Legacy Homes was infort  Individual Lot  Good Condition - Legacy dirt piles from the ROW properties on 9/28/22.  Material Storage  Removed - Primary civil of SAR20200507-5452-GP: Portable Bathroom	Lot 118 - 119 Homes began excavation of twe was actively being excavation was actively being excave buffer along the ROW.  Lot 118 - 119 Homes began excavation of the recomm 8/10/22. Legacy Homes is 10/22. Legacy Homes is 10/24. Legacy Homes began excavation of the was actively being excave buffer along the back of the recommendation of the recommendation of the recommendation of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of the inspection on a state of the recommendation of t	7/18/2022 In on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 In the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 In the lot prior to the inspended during the inspection of the lots no BMPs will be recommended by the lots of the last 5/18/2022 In on the lot prior to the inspended by the lots in the lot prior to the inspended by the lots on the lot prior to the inspended by the lots of the lots in the lot prior to the inspended by the lots of the lot	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ection on 10/13/22. Dirt p . E&A inspector will cor ecommended at this tin  t inspection.  Active ection on 5/18/22. Lega ive buffer along the bac int and rear corners of the Removed Material storage on sid	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes illes were observed intinue to monitor for ne.  No tcy Homes removed t k of the lot no BMPs the lot prior to the  le is attributed to  Yes
Lot 130 - 131 Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Homes was infor Dirt piles should be removed. Due to vegetative Dirt piles should be removed. Due to vegetative Dirt piles should be removed. Legacy Homes was infor Individual Lot Good Condition - Legacy dirt piles from the ROW pobe recommended at this inspection on 9/28/22.  Material Storage Removed - Primary civil of SAR20200507-5452-GP: Portable Bathroom Fair Condition - Legacy the portable toilet prior to	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation on BMPs will be recomm 8/10/22. Legacy Homes i Lot 130 - 131  Lot 130 - 131  Jomes began excavation of the excavation of was actively being excave buffer along the back of the excavation of the exc	7/18/2022 In on the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 In the lot prior to the inspended at this time. Legacy installed silt fence along the 10/13/2022 In the lot prior to the inspended during the inspection of the lots no BMPs will be recommended.  22. Not done as of the last 5/18/2022 In on the lot prior to the inspended in the 10/18/22. Due to the vegetate alled silt fence along the from as of the 8/2/21 inspection. is report.	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ction on 10/13/22. Dirt p. E&A inspector will corecommended at this tin Active ection on 5/18/22. Legave buffer along the bacent and rear corners of the Removed Material storage on side spection on 2/22/22. Lesecond portable toilet of section on 2/22/22. Lesecond portable toilet of the section on 2/22/22.	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes siles were observed intinue to monitor for me.  No to vegetative buffer rt pile from the ROW of the lot prior to the lot prior to the lot prior to the lot prior to the let is attributed to let is attributed to let gacy Homes secured in site prior to the lot prior to the lot prior to the let is attributed to let gacy Homes secured in site prior to the lot vegetation site prior to the let let gacy Homes secured in site prior to the let let let let let let let let let le
Lot 130 - 131 Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:  PB X	monitor for dirt pile remove Silt fence should be instate Legacy Homes was infor 10/28/22  Individual Lot Good Condition - Legacy along the back of the lots prior to the inspection on inspection on 9/28/22.  Individual Lot Fair Condition - Legacy Homes was infor the ROW, however the lot removal. Due to vegetative Dirt piles should be removal. Dirt piles should be removal. Dirt piles from the ROW piles from the ROW piles from the ROW piles from the ROW piles from 19/28/22.  Material Storage Removed - Primary civil SAR20200507-5452-GP: Portable Bathroom Fair Condition - Legacy his portable toilet prior to inspection on 4/6/22. Legacy Portable toilets should be provided to the portable toilets should be provided to the provided to	wal and BMP installation.  Illed along the front of the med to complete by 9/19/2  Lot 118 - 119  Homes began excavation in the med to complete by 11/2/2. Legacy Homes in the med to 130 - 131  Homes began excavation in the med to 130 - 131  Homes began excavation in the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to complete by 11/2/2  Lot 148  Homes began excavation of the med to 14/2  Lot 148  Homes began excavation of 14/2  Lot 148  Home	7/18/2022 In on the lot prior to the inspensed at this time. Legacy nstalled silt fence along the 10/13/2022 In the lot prior to the inspensed during the inspection of the lots no BMPs will be respensed during the inspection of the lots no BMPs will be respensed to the lots of the lots no BMPs will be respensed to the lots of the lots no BMPs will be respensed to the lots of	Active ection on 7/18/22. Due Homes removed the die front and rear corners  Active ction on 10/13/22. Dirt p . E&A inspector will cor ecommended at this tin  t inspection.  Active ection on 5/18/22. Lega ve buffer along the bac int and rear corners of ti  Removed Material storage on sid  Active spection on 2/22/22. Le second portable toilet o prior to the 7/13/22 insp	No to vegetative buffer rt pile from the ROW of the lot prior to the  Yes villes were observed in tinue to monitor for ne.  No acy Homes removed to k of the lot no BMPs ne lot prior to the  yes gacy Homes secured n site prior to the pection.

Current Condition:	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 was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. No recommendations at this time, the inspector will continue to monitor. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection.  Sediment basin should be cleaned out.					
	Sediment basin should be	cleaned out.				
	KDI Excavating was hired	to do the work on 10/4/2	22. Not done as of the last ins	pection.		
SF 1	Silt fence	S6-X7	5/6/2020 ace prior to the 5/6/20 inspect	Active	Yes	
Current Condition:	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.  1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 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,	10/28/22				
			complete by 3/11/21. Not don			
			21, 4/23/21, 5/20/21, 6/10/21,			
	8/18/22, 9/14/22, 10/28/22		3/17/22, 3/31/22, 4/7/22, 4/21	/22, 5/4/22, 5/19/22, 6	11/22, 1/1/22, 1/21/22,	
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No	
Current Condition:			ence prior to the 5/6/20 insper			
	recommended at this time	e. E&A inspector will cont	nspection on 8/9/21. Due to v tinue to monitor. All silt fence	maintenance is being		
05.0			prior to the inspection on 4/6			
SF 3 Current Condition:	Silt fence	CC9-X7	5/6/2020 ace prior to the 5/6/20 inspect	Active	Yes	
SF 4	damage was observed to time, the inspector will mo  1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should b  1.) JC was informed to coron 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to coron 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22	the south end of the silt of phitor.  be be cleaned out where for silt fence should be reparter repaired on the east silt mplete by 9/16/20. Not of 1, 3/16/21, 4/23/21, 5/20 ided on 5/4/22, 5/19/22, 6mplete by 8/24/21. Not did 2/21, 2/10/22, 3/31/22 Le 2	ired where silt fence is full.	. JC Excavation/Gene 9/16/21, 10/20/21, 12, 22, 9/14/22, 10/28/22 JC Excavation/Gene (	Graves were reminded 2/21, 2/10/22, 3/31/22 Graves was reminded	
Current Condition:	10/28/22	22 Legacy Homes was r	done as of the last inspection eminded on 5/4/22, 5/19/22, 6/ 3/21/2022	6/7/22, 7/7/22, 7/27/22	, 8/18/22, 9/14/22,	
	10/28/22 Silt fence	22 Legacy Homes was running Interior Streets	eminded on 5/4/22, 5/19/22, 6 3/21/2022	6/7/22, 7/7/22, 7/27/22 Active	, 8/18/22, 9/14/22, Yes	
	10/28/22 Silt fence Fair Condition - Legacy Hofence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Driv Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9/	Interior Streets Interi	aminded on 5/4/22, 5/19/22, 6/21/2022  along interior streets prior to an on 3/23/22. Remaining silt follong Robin Drive prior to the einspection on 4/26/22.  Where undermined.	Active Active the inspection on 3/23, ence was trenched in inspection on 4/14/22.	Yes '22. One section of silt prior to the inspection Legacy Homes es was reminded on	
STR	Silt fence Fair Condition - Legacy Hofence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Driv Legacy Homes was inform 7/7/22. 7/27/22. 8/18/22. 9 Streets	Interior Streets Interi	along interior streets prior to n on 3/23/22. Remaining silt fillong Robin Drive prior to the e inspection on 4/26/22.  Where undermined.  22. Not done as of the last in:	Active  Active  Active the inspection on 3/23, ence was trenched in inspection on 4/14/22.  Spection. Legacy Hom  Active	Yes	
STR Current Condition:	Silt fence Fair Condition - Legacy Hofence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Driv. Legacy Homes was inform 7/17/22. 7/27/22. 8/18/22. 9 Streets Fair Condition - No sign of cleaned the streets prior to streets prior to the inspect Plains was in the process	Interior Streets Interior Street Inter	aminded on 5/4/22, 5/19/22, 6/21/2022  along interior streets prior to an on 3/23/22. Remaining silt follong Robin Drive prior to the einspection on 4/26/22.  Where undermined.	Active spection. Legacy Hom Active Active spection. Legacy Hom Active seas as of 2/1/22. Legacy season. Legacy Home Active season. Legacy Home Active season. Legacy Home Active season. Legacy Home ROW during the inspec	Yes  Yes  Y22. One section of silt prior to the inspection Legacy Homes  Wes was reminded on  Yes  Yes by Homes partially section cleaned all interior	
	Silt fence Fair Condition - Legacy Hofence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Driv. Legacy Homes was inform 7/17/22. 7/27/22. 8/18/22. 9 Streets Fair Condition - No sign of cleaned the streets prior to streets prior to the inspect Plains was in the process All streets in front of active	Interior Streets Interior Street Inte	eminded on 5/4/22, 5/19/22, 6 3/21/2022 along interior streets prior to on on 3/23/22. Remaining silt follong Robin Drive prior to the elinspection on 4/26/22.  Where undermined.  22. Not done as of the last insulation of the las	Active the inspection on 3/23, ence was trenched in inspection on 4/14/22.  spection. Legacy Hom Active les as of 2/1/22. Legacy Home ROW during the inspection.	Yes '22. One section of silt prior to the inspection Legacy Homes  es was reminded on  Yes by Homes partially s cleaned all interior stion on 3/23/22. Great	

Current Condition:	reinstalled the SWPPP sign a	at Q13 during the 10/	PPP sign at Q13 during the 7/ 28/20 inspection. SWPPP sig ed the SWPPP sign on 8/20/2	n was removed by un		
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.					
	8/18/22, 9/14/22, 10/28/22 2.) Legacy Homes was inform	ned to complete by 8,	2/22. Not done as of last insp 22/22. Not done as of the last 22, 7/7/22, 7/27/22, 8/18/22, 9	inspection. Legacy H		
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Construction	on removed the wash	out prior to the inspection on	6/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil develot by lot basis.	elopment is complete	as of the 8/2/21 inspection, the	e inspector will monit	or waste storage or	
Certification Statement:	direction or supervision in ac properly gathered and evalua persons who manage the sys the information submitted is, am aware that there are sign	cordance with a systemation stated the information stem or those persons to the best of my kno	and all attachments were prepent designed to assure that quubmitted. Based on my inquing directly responsible for gathe wledge and belief, true, accurubmitting false information inc	alified personnel y of the person or ering the information, ate, and complete. I		