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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

		DIII SID as OI 10/2	27/20 P2017.483.000				
Inspector: Bryce Wright							
		Windsor East					
	SAR-20191014-5177-GP1						
Project Name:		CSW-201904190					
For Week Ending:		12	2/10/2022		68136		
Project Location:		180th & Giles Ro	ad (NE), Sarpy County, NE				
Grading:	90	0%					
Sanitary Sewer:	90	0%					
Storm Sewer:	90	0%					
Paving:	95	5%					
Seeding:	50	0%					
Utilities:	85	5%					
Overall Development:	35	5%					
DAIN FALL AMOUNTS	Amount in tenths	1			l		
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"				week		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/7/2022	Sunny 34	12:55 PM			
Thursday:	0.09"						
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 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.

	Type	Location	Projected Install Date	Status	Maintenance		
Unique Name CE 1	Construction Entrance	Giles Road (Q14)	. rojected motan bate	Removed	manitenance		
Current Condition:		\ /	I ance prior to the inspection on	L			
	Removed - Hawkins Cons		ance prior to the inspection on	3/0/21.			
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home of	construction starting dive	ersion is no longer necessary	as of 5/3/22.	•		
D 2	Diversion	SE of SB A		Removed			
Current Condition:	Removed - Due to home of	construction starting div	ersion is no longer necessary	as of 5/3/22.			
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home of	construction starting div	ersion is no longer necessary	as of 5/3/22.			
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:	Good Condition - JC Exca	vation installed the eas	tern section of the diversion p	rior to the 9/22/20 ins	pection. The wester		
	section of the diversion do	es not appear necessa	ry as of the 9/22/20 inspection	, the inspector will co	ntinue to monitor. T		
	diversion was partially ren	noved as part of SAR-20	0200507-5452-GP2 for the 18	0th St. improvements	. Hawkins repaired t		
	slope and seeded and ma	tted all disturbed areas	prior to the inspection on 11/2	22/22. Reinstallation of	of the diversion unde		
	road way will not be recon						
D 5	Diversion	East side of site		Removed			
Current Condition:			development as of the 8/2/21		ion will not be instal		
Carrotti Collullion.	Temoved Due to the col	inplotion of philiary offil	301010pmont as 01 the 0/2/21	moposition, the divers	non will not be instal		
ET 4	Francian Control Torrace	Con CW/DDD Mon	1	Removed	1		
ET 1 Current Condition:	Erosion Control Terrace	See SWPPP Map	development as of the 8/2/21		a will not be installe		
Current Condition:	Removed - Due to the cor	ripletion of primary civil	development as of the 8/2/21	inspection, the terrac	e will not be installe		
EM 4	Erosion Control Matting	See SWPPP Map	1	Removed	1		
Current Conditions			I ire site being seeded the eros				
Current Condition:	Removed - Due to nome of	construction and the ent	ire site being seeded the eros	sion control matting is	no longer necessary		
			1		_		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home of	construction and the ent	ira cita haina caadad tha arno		no longer necessar		
	rtomorou Buotomomo	sonstruction and the ent	ile site being seeded the elos	sion control matting is	no longer necessary		
	1100104 240 10 1100	sonstruction and the ent	ine site being seeded the eros	sion control matting is	no longer necessar		
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
	Erosion Control Matting	See SWPPP Map		Active	No		
EM 3	Erosion Control Matting Good Condition - JC Exca	See SWPPP Map avation installed the mat	9/22/2020	Active	No uction removed a str		
EM 3	Erosion Control Matting Good Condition - JC Exca install storm prior to the in	See SWPPP Map avation installed the mat spection on 6/15/21. Ha	9/22/2020 ting prior to the 9/22/20 inspe	Active ction. Kersten Construe base of the hill whe	No uction removed a str		
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Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
	Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded 12/8/22						
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:	II.						
Guirent Gondilon.	Pending - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
	Silt fence should be instal	led along the front of the	lot.				
	Legacy Homes was inform 12/8/22	ned to complete by 11/2/	/22. Not done as of the last in	spection. Legacy Hon	nes was reminded on		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 7	12/8/22	Lat 7	10/10/2022	Donding	Van		
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22						
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes		
Current Condition:	II.		on the lot prior to the inspecti				
	Silt fence should be repail Legacy Homes was inform 12/8/22		lot. /22. Not done as of the last in	spection. Legacy Ho r	nes was reminded on		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22						
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on						
	12/8/22		1/00/				
Lot 52 - 53 Current Condition:	Individual Lot Lot 52 - 53 4/26/2022 Pending Yes 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 reins						
	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. 12/8/22						
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes		

Current Condition:	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 reminded on 10/28/22, 12/8/22						
Lot 56 - 57	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 dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. 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 . 12/8/22						
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022 e lot prior to the inspection or	Pending	Yes		
	inspection on 8/10/22. Leginspection. Silt fence should be reinst	gacy Homes removed the salled. The salled to complete by 8/24.	Legacy Homes installed silt fe silt fence along the front of	the lot for paving prior	to the 9/12/22		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection or				
	inspection. Silt fence should be reinst	alled.	e silt fence along the front of	, 3.			
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes the front of the lot prior to prior to the 9/12/22 inspec Silt fence should be reinst	began excavation on the the inspection on 8/10/2 ction. Called to complete by 8/24.	e lot prior to the inspection of 2. Legacy Homes removed to 722. Not done as of the last in	n 4/26/22. Legacy Hom he silt fence along the l	es installed silt fence at front of the lot for paving		
Lot 64 - 65			4/14/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled 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, 12/8/22						
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 69 60	10/28/22, 12/8/22	Lot 60 60		Domoved			
Lot 68 - 69 Current Condition:	Individual Lot	Lot 68 - 69	the inspection on 9/28/22.	Removed			
	<u> </u>		л не тореспон он 9/20/22.	Damascad			
Lot 70 - 71 Current Condition:	Individual Lot	Lot 70 - 71	the inspection on 11/17/22.	Removed			
	<u> </u>			T ====			
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes		

Current Condition: Lot 74 - 75 Current Condition:	piles from the ROW prior prior to the inspection on a Legacy Homes removed the Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on Legacy Homes reinstalled	to the inspection on 2/2/2/22/22. Legacy Homes he silt fence along the frailled ned to complete by 8/24. 12/8/22 Lot 74 - 75 began excavation on the to the inspection on 2/8/3/7/22. Legacy Homes resisting for the front of silt fence at the front of	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 1/22. Not done as of the last installed silt fence for utility the lot prior to the inspection on 1/22. Legacy Homes installed semoved the silt fence for utility the lot prior to the inspection	silt fence along the nont of the lot prior to the othe 9/12/22 inspections spection. Legacy Homeon Pending 12/28/21. Legacy Hord ilt fence along the norvinstallation prior to the	orthwest corner of the lot to inspection on 8/10/22. In the same sees was reminded on the same sees was removed the direct three inspection on 4/14/22.		
	fence along the front of the Silt fence should be reinst	alled.					
	Legacy Homes was inform 10/28/22, 12/8/22	ned to complete by 9/19	/22. Not done as of the last in	spection. Legacy Hom	es was reminded on		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 78 - 79	9/9/22, 9/14/22, 10/28/22, Individual Lot	Lot 78 - 79		Removed			
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/17/22.				
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed			
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/17/22.				
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed			
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 11/8/22.				
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022 on the lot prior to the inspecti	Active	Yes		
Lot 86 - 87 Current Condition:	to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot	red along the street. ned to complete by 6/13. 3/9/22, 9/14/22, 10/28/22 Lot 86 - 87	/22. Not done as of the last in: 2, 12/8/22 2/8/2022 on the lot prior to the inspecti	spection. Legacy Hom	es was reminded on		
Current Condition:	pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	o the inspection on 3/7/2 22. red at the front of the lot	2. Legacy Homes installed sil	t fence in the northeas	st corner of the lot prior		
Current Condition:							
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. 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, 12/8/22						
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. 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, 12/8/22						
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		

Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal. Silt fence should be installed along the front of the lot.						
	Legacy Homes was inform 10/28/22, 12/8/22	ned to complete by 9/19	/22. Not done as of the last in	nspection. Legacy Hom	es was reminded on		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22.						
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 10/13/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	Yes		
Current Condition:	dirt piles from the ROW p	rior to the inspection on ime. Legacy Homes inst		e buffer along the back	of the lot no BMPs will		
MS 1	Material Storage	On Site	14/22.	Removed			
Current Condition:		evelopment is complete	as of the 8/2/21 inspection. nis report.		e is attributed to		
PB X Current Condition:	Portable Bathroom	On Site	2/22/2022 e toilet on site prior to the ins	Active	Yes		
SB A	Portable toilets should be	secured. ned to complete by 9/14.	/22. Not done as of the last in				
Current Condition:		_	II.				
	Good Condition - 0% 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. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.						
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes		
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the 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 removed at T6 for utility work prior to the 9/22/20 inspection. 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, 12/8/22 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were informed to complete by 3/11/21, 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, 8/18/22, 9/14/22, 10/28/22, 12/8/22						
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No		
Current Condition:	section of the silt fence no	orth of EM 4 prior to the i	ence prior to the 5/6/20 inspection on 8/9/21. All silt for silt fence prior to the inspection	ence maintenance is be			
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes		

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection.						
	 The silt fence needs to be cleaned out where full. Erosion outside of the silt fence should be repaired where silt fence is full. The silt fence should be repaired on the east side of the run. 						
	1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were remin on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/2 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22						
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes		
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. 1.) Silt fence along Robin Drive should be backfilled where undermined. 2.) All interior street silt fence should be maintained. 1.) 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, 10/28/22, 12/8/22						
STR	2.) Legacy Homes was i Streets	nformed to complete by Giles Road	<u>/ 12/14/22.</u> 4/27/2020	Active	Yes		
Current Condition:	to the inspection on 3/15/ inspection on 3/23/22. Mi process of cleaning the s All streets in front of activ Legacy Homes was inform	22. Street cleaning is still nor sediment was observed treets during the inspection of the lots should be cleaned med to complete by 5/4/2	pacy Homes as of 2/1/22. Leg necessary. Legacy Homes of ed in the ROW during the ins on on 5/3/22. daily or as often as needed. 2. Not done as of the last ins 9/9/22, 9/14/22, 10/28/22, 12	eleaned all interior street epection on 3/23/22. Go pection. Legacy Home	ets prior to the reat Plains was in the		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A in reinstalled the SWPPP si	spector installed the SW gn at Q13 during the 10/2	PPP sign at Q13 during the 7 28/20 inspection. SWPPP sign and the SWPPP sign on 8/20/2	/13/20 inspection. The n was removed by unl	e E&A inspector		
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. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Concrete waste should be cleaned up. 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, 10/28/22, 12/8/22 Concrete Washout On Site Removed						
Current Condition:	Concrete Washout		out prior to the inspection on				
		1	out prior to the mopeouter on	1			
WS 1 Current Condition:	lot by lot basis.	· ' '	as of the 8/2/21 inspection, the	<u> </u>	or waste storage on a		
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Breya M Wazht			Reviewed By:	Get Sol		