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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	

Inspector: Bryce Wright					Stage		
	SAR-20191014-5177-GP1						
					1		
Project Name:		CSW-201904190					
For Week Ending:		12/	24/2022		68136		
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
Grading:	90						
Sanitary Sewer:	90						
Storm Sewer:	90						
Paving:	95						
Seeding:	50						
Utilities:	85						
Overall Development:	35	%					
		1		<u> </u>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.02"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/21/2022	Overcast 15	12:30 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).

on 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

No

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

N/A

No

No, See BMP section

No

No, See BMP section Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A Comments: Comments: Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

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

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

	Туре	Location	Projected Install Date	Status	Maintenand
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9/	/8/21.	
05.0	0 1 5 5 1	0" D 1/DD11)		I 5 .	1
CE 2	Construction Entrance	Giles Road (BB14)	<u> </u>	Removed	
Current Condition:		•	ce prior to the inspection on 9/		
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		_
D 2	Diversion	SE of SB A	<u> </u>	Removed	
Current Condition:			sion is no longer necessary as		Т
D 3	Diversion	S of SB A	l sion is no longer necessary as	Removed	
Current Condition: D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
Current Condition.			as of the 9/22/20 inspection, t		
			00507-5452-GP2 for the 180th		
		•	rior to the inspection on 11/22/		
	road way will not be recom		for to the inspection on 11/22/	ZZ. I Cilistaliation of th	ic diversion under
D.F.	,		T	D 1	
D 5 Current Condition:	Diversion	East side of site	nuclemment of -f-th 0/0/04 :	Removed	Ludil not be in the
Current Condition:	Removed - Due to the com	ipletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the diversion	n will not be installe
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	::!!
Current Condition:	Removed - Due to the com	ipletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the terrace w	viii not be installed.
EM 4	Erosion Control Matting	Con CWDDD Man		Domoved	Т
EM 1 Current Condition:	Ü	See SWPPP Map	Lesite being seeded the erosion	Removed	Longor possessory
Current Condition.	Removed - Due to nome d	onstruction and the entire	e site being seeded the erosion	in control matting is no	nonger necessary.
	5 . 0	0 014/000014			_
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map		Removed	<u> </u>
Current Condition:	Removed - Due to nome co	onstruction and the entire	e site being seeded the erosion	n control matting is no	longer necessary.
E14.0	E : 0 : 114 :::	0		1	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
EM 3 Current Condition:	Good Condition - JC Excav	ation installed the mattir	ng prior to the 9/22/20 inspection	on. Kersten Constructi	ion removed a strip
	Good Condition - JC Excavinstall storm prior to the ins	vation installed the mattir spection on 6/15/21. Haw	ng prior to the 9/22/20 inspection kins installed silt fence at the l	on. Kersten Constructi base of the hill where i	ion removed a strip matting was remov
	Good Condition - JC Excavinstall storm prior to the inspection on 7.	vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect	ng prior to the 9/22/20 inspection	on. Kersten Constructi base of the hill where i	ion removed a strip matting was remov
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EM 4 Current Condition: EM 5 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excarinstall storm prior to the insperior to the insperior to the insperior to the inspection on 7. the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaring Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Hobm Erosion Concrete waste should be Legacy Homes was inform	sation installed the mattir spection on 6/15/21. Haw (27/21 (see findings section on 6/15/21. Haw (27/21 (see findings section on 6/15/21. Haw (27/21 (see findings section installed the mattir See SWPPP Map (attion installed the mattir See SWPPP Map (not see fuel tank from the site on Site (see fuel tank from the site on Site (see fuel tank from the site on Site (see fuel tank from the site on site of see fuel tank from the fuel tank from the fuel tank (see fuel tank from the fuel tank (see fuel tank from the fuel tank (see fuel tank fuel tank fuel tank fuel tank fuel tank (see fuel tank f	g prior to the 9/22/20 inspectivins installed silt fence at the lion). Hawkins repaired the slop 9/22/2020 ag prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 10/28/20 inspection to the 11/4/20 inspection at prior to the inspection on 6/. 11/2/2022 In the lot on 11/2/22. Due to accord the lot. 22. Not done as of the last inspection on 6/. 11/8/2022	on. Kersten Constructions of the hill where is per and seeded and make the per and seeded and the per and the	ion removed a strip matting was removatted the slope prior No No Yes No
EM 4 Current Condition: EM 5 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excarinstall storm prior to the insperior to the insperior to the insperior to the inspection on 7. the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaring Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Hobm Erosion Concrete waste should be Legacy Homes was inform	sation installed the mattir spection on 6/15/21. Haw (27/21 (see findings section on 6/15/21. Haw (27/21 (see findings section on 6/15/21. Haw (27/21 (see findings section installed the mattir See SWPPP Map (attion installed the mattir See SWPPP Map (not see fuel tank from the site on Site (see fuel tank from the site on Site (see fuel tank from the site on Site (see fuel tank from the site on site of see fuel tank from the fuel tank from the fuel tank (see fuel tank from the fuel tank (see fuel tank from the fuel tank (see fuel tank fuel tank fuel tank fuel tank fuel tank (see fuel tank f	g prior to the 9/22/20 inspectivins installed silt fence at the lion). Hawkins repaired the slop 9/22/2020 Ig prior to the 9/22/20 inspection opear to be necessary as of the prior to the 10/28/20 inspection to the 10/28/20 inspection to the 11/4/20 inspection on 6/2 in the prior to the inspection on 6/2 in the lot on 11/2/2022 in the lot on 11/2/22. Due to accord fit the lot.	on. Kersten Constructions of the hill where is per and seeded and make the per and seeded and the per and the	ion removed a strip matting was removatted the slope prior No No Yes No

Current Condition:			lot prior to the inspection or V prior to the inspection on		dy installed behind the lot	
	Silt fence should be insta	illed along the front of the l	ot.			
		· ·	2. Not done as of the last in	nspection. Legacy Homes	s was reminded on	
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes	
Current Condition:	Legacy Homes removed		lot prior to the inspection or V prior to the inspection on		y installed behind the lot.	
		· ·	2. Not done as of the last ir	nspection. Legacy Home	s was reminded on	
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes	
Current Condition:	Legacy Homes removed Silt fence should be insta	the dirt piles from the ROV	lot prior to the inspection or V prior to the inspection on ot. 2. Not done as of the last in	11/22/22.		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes	
Current Condition:	Legacy Homes removed Silt fence should be instate Legacy Homes was information of the control	the dirt piles from the ROV	lot prior to the inspection or V prior to the inspection on	n 10/19/22. SF 1 is alread 11/22/22.	dy installed behind the lot	
	12/8/22	1		1		
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 n the lot prior to the inspect	Active	Yes	
		ired along the front of the limed to complete by 11/2/2	ot. 2. Not done as of the last ir	nspection. Legacy Homes	s was reminded on	
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes	
Current Condition:	the lot. Legacy Homes re Homes installed silt fence Silt fence should be repa	emoved the dirt pile and content of the front downhill content along the front of the leading the	n the lot prior to the inspect norete waste from the ROW orner of the lot prior to the i ot. 2. Not done as of the last in	/ prior to the inspection on nspection on 9/28/22.	on 5/26/22. Legacy	
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 behi 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 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. Lot is relatively flat so no BMPs are needed at this time. E&A inspector will continue to monitor. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22, 10/28/22, 12/8/22					
Lot 54 - 55	Individual Lat	Lot F4 - FF	2/40/2022	Donding	Vaa	
1 (1) 74 - 77	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes	

	from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	inspection on 4/26/22. Les removed the silt fence a	lot prior to the inspection on 3/egacy Homes installed silt fencillong the front of the lot for pav	e at the front of the lot ring prior to the 9/12/22	t prior to the inspection 2 inspection.
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	inspection on 4/26/22. Les removed the silt fence a	lot prior to the inspection on 3/egacy Homes installed silt fencialong the front of the lot for pavenum and the foot of the lot for pavenum and the fencial of the last inspection.	e at the front of the lot ring prior to the 9/12/22	prior to the inspection 2 inspection.
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	inspection on 4/26/22. Les removed the silt fence a alled. ed to complete by 8/24/2	lot prior to the inspection on 3/ egacy Homes installed silt fencialong the front of the lot for pav 2. Not done as of the last inspec	e at the front of the lot ring prior to the 9/12/22	t prior to the inspection 2 inspection.
1 -+ 00 04	localitatials and 1 and	1 -+ 00 04	2/40/2022	Donation or	V
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 lot prior to the inspection on 3/	Pending	Yes
	Silt fence should be reinsta	alled.	along the front of the lot for pav		
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes
Current Condition:	front of the lot prior to the in		lot prior to the inspection on 4/gacy Homes removed the silt f	26/22. Legacy Homes	installed silt fence at the
	to the 9/12/22 inspection. Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,	ed to complete by 8/24/2	2. Not done as of the last insp	·	f the lot for paving prior
Lot 64 - 65	Silt fence should be reinsta	ed to complete by 8/24/2	2. Not done as of the last insp 4/14/2022	ection. Legacy Homes	f the lot for paving prior was reminded on
Lot 64 - 65 Current Condition:	Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes to from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	ed to complete by 8/24/2/12/8/22 Lot 64 - 65 Degan excavation on the inspection on 4/26/22. Let be removed the silt fence at alled ed to complete by 8/24/2/12/8/22	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fencillong the front of the lot for pav 2. Not done as of the last inspe	Pending 14/22. Legacy Homes te at the front of the lot	was reminded on Yes removed the dirt pile to prior to the inspection 2 inspection.
	Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes to from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta Legacy Homes was inform	ed to complete by 8/24/2 12/8/22 Lot 64 - 65 Degan excavation on the inspection on 4/26/22. Let removed the silt fence a salled ed to complete by 8/24/2	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fenci along the front of the lot for pav	Pending 14/22. Legacy Homes te at the front of the lot	was reminded on Yes removed the dirt pile to prior to the inspection 2 inspection.
Current Condition: Lot 66 - 67	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes to from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot	ed to complete by 8/24/2/12/8/22 Lot 64 - 65 began excavation on the inspection on 4/26/22. Let a removed the silt fence a salled ed to complete by 8/24/2/12/8/22 Lot 66 - 67	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fencions the front of the lot for pavents. 2. Not done as of the last inspection.	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending	was reminded on Yes removed the dirt pile prior to the inspection inspection. was reminded on
Current Condition: Lot 66 - 67 Current Condition:	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes on 8/10/22. Legacy Homes on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 10/28/22, 12/8/22	ed to complete by 8/24/2/12/8/22 Lot 64 - 65 Degan excavation on the inspection on 4/26/22. Let be removed the silt fence at alled ed to complete by 8/24/2/12/8/22 Lot 66 - 67 Degan excavation on the inspection on 4/26/22. Let be removed the silt fence at alled. ed to complete by 9/19/2/24/24/24/24/24/24/24/24/24/24/24/24/2	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fencillong the front of the lot for pav 2. Not done as of the last inspe	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes	yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection inspection.
Current Condition: Lot 66 - 67	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes of from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	Lot 64 - 65 Degan excavation on the inspection on 4/26/22. Let a removed the silt fence a salled Lot 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let a removed the silt fence a salled.	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fencialong the front of the lot for pav 2. Not done as of the last inspection on 4/ egacy Homes installed silt fencialong the front of the lot for pav	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22	Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection inspection.
Current Condition: Lot 66 - 67 Current Condition:	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes on 8/10/22. Legacy Homes on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 10/28/22, 12/8/22	Lot 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on 4/26/22. Let 68 Degan excavation on 4/2	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 2. Not done as of the last inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes	Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection inspection.
Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes befrom the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes befrom the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot	Lot 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on the inspection on 4/26/22. Let 66 - 67 Degan excavation on 4/26/22. Let 68 Degan excavation on 4/2	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 2. Not done as of the last inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes	Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection inspection.
Lot 68 - 69 Current Condition:	Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes be from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes be from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstal Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot Removed - Legacy Homes Individual Lot	ed to complete by 8/24/2 12/8/22 Lot 64 - 65 Degan excavation on the inspection on 4/26/22. Let a removed the silt fence a salled ed to complete by 8/24/2 12/8/22 Lot 66 - 67 Degan excavation on the inspection on 4/26/22. Let a removed the silt fence a salled. ed to complete by 9/19/2 Lot 68 - 69 I sodded the lots prior to 1 Lot 70 - 71	4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection 2. Not done as of the last inspection on 4/ egacy Homes installed silt fence along the front of the lot for pave 2. Not done as of the last inspection	Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes the at the front of the lot ring prior to the 9/12/22 ection. Legacy Homes Removed	Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection was reminded on Yes removed the dirt pile prior to the inspection inspection.

Current Condition:	from the ROW prior to the the inspection on 2/22/22.	inspection on 2/22/22. Le Legacy Homes reinstalle	lot prior to the inspection on 1 egacy Homes installed silt fended silt fence at the front of the least for paving prior to the 9/12	ce along the northwest of prior to the inspection	corner of the lot prior to
	Silt fence should be reinsta	alled			
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,		22. Not done as of the last insp	ection. Legacy Homes	was reminded on
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes
Current Condition:	from the ROW prior to the the inspection on 3/7/22. L Homes reinstalled silt fenc the front of the lot for pavir Silt fence should be reinstalled.	inspection on 2/8/22. Legacy Homes removed to the front of the lot pring prior to the 9/12/22 installed.	lot prior to the inspection on 1 gacy Homes installed silt fence he silt fence for utility installation to the inspection on 8/10/2 spection.	e along the northwest or on prior to the inspectic 2. Legacy Homes remo	orner of the lot prior to on on 4/14/22. Legacy ved the silt fence along
1 170 77	·	1 1 1 70 77	1/4/0000		
Lot 76 - 77 Current Condition:	Individual Lot	Lot 76 - 77	1/4/2022 lot prior to the inspection on 1	Pending	Yes
	the inspection on 3/7/22. L Homes reinstalled silt fence the front of the lot for pavir Silt fence should be reinsta	degacy Homes removed to the at the front of the lot progressing prior to the 9/12/22 installed. The decomplete by 8/24/2	egacy Homes installed silt fen he silt fence for utility installati ior to the inspection on 8/10/2 spection.	on prior to the inspectic 2. Legacy Homes remo	on on 4/14/22. Legacy ved the silt fence along
Lot 78 - 79	Individual Lot	Lot 78 - 79	<u> </u>	Removed	
Current Condition:			the inspection on 11/17/22.	1101110104	
Lot 80 - 81	Individual Lot	Lot 80 - 81	<u> </u>	Removed	
Current Condition:			the inspection on 11/17/22.	rtemoved	
Lot 82 - 83	Individual Lot	Lot 82 - 83	I	Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 11/8/22	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair	ed along the street.	on the lot prior to the inspection. Legacy Homes installed silt to the control of the last inspection. 22. Not done as of the last inspection.	ence along the northen	n edge of the lot prior to
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes
Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22	ed at the front of the lot.	on the lot prior to the inspection. Legacy Homes installed silt in the control of the last inspection.	ence in the northeast of	orner of the lot prior to
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes
Current Condition:	pile from the ROW and ins Silt fence should be repair	etalled silt fence along the	on the lot prior to the inspection to the inspection of the lot prior of the lot prior of the lot prior of the last inspection.	or to the inspection on	3/29/22.
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	omes began excavation of stalled silt fence along the	on the lot prior to the inspection e northeast corner of the lot pr	on 2/15/22. Legacy Ho	omes removed the dirt

Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes I	began excavation on the	lot prior to the inspection on 3	/1/22. A dirt pile was ob	served in the ROW but
	due to the lot being actively for dirt pile removal.	y excavated no recomme	endations will be made at this	time. The E&A inspecto	r will continue to monitor
	Silt fence should be installed	ed along the front of the I	ot.		
	Legacy Homes was inform 10/28/22, 12/8/22	ed to complete by 9/19/2	2. Not done as of the last insp	pection. Legacy Homes	was reminded on
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	Good Condition - Legacy F the back of the lots no BMI	Homes began excavation Ps will be recommended	on the lot prior to the inspecti at this time. Legacy Homes re fence along the front and rear	on on 7/18/22. Due to very one on the dirt pile from	egetative buffer along n the ROW prior to the
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			ot prior to the inspection on 10		
Current Condition.	0 ,	•	ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	Yes
Current Condition:	piles from the ROW prior to recommended at this time. 9/28/22. Silt fence along the front of	o the inspection on 7/18/ Legacy Homes installed f the lot should be repaire	in the lot prior to the inspection 22. Due to the vegetative buffer a silt fence along the front and ed. 22. Not done as of the last ins	er along the back of the rear corners of the lot p	lot no BMPs will be
	<u> </u>		r		
MS 1	Material Storage	On Site		Removed	
Current Condition:	SAR20200507-5452-GP2	and is not included in this		_	
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
	4/6/22. Legacy Homes stor Portable toilets should be s	od up and secured the posecured. ed to complete by 9/14/2	acy Homes secured a second ortable toilet prior to the 7/13/2	22 inspection.	
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:	baffle installed by JC Exca inspection. The E&A inspection observed at the basin outfactleaning out the basin prio 11/17/22. KDI Excavating I	vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection removed the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fut mark on the riser during the oection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the	inished installed the rise 11/4/20 inspection. Mir was observed on 6/2/2' eaning out the basin pric the baffle will not be re	er prior to the 10/20/20 nor erosion was I. KDI Excavating began or to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:		ition installed the silt fend	ce prior to the 5/6/20 inspection	n. The SB A berm is bu	114 11 4 41
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be	red the silt fence prior to the silt fence at V7 prior to espection. JC Excavation to Legacy Homes as of 2 extended around the di	sturbance behind the basin ur	ecommended. JC Exca maintenance is recomm silt fence was partially r se prior to the 10/9/20 in	vation partially cleaned lended. JC Excavation removed at T6 for utility spection. All silt fence
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be resulted in the silt fence of the prior of the silt fence of the silt	red the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dieinstalled where removed to complete by 8/2/20, 1/13/21, 3/5/21, 3/16/20, 1/13/22, 2/24/22, 3, 12/8/22 raves were informed to c 3/16/21, 4/23/21, 5/20/27	the 7/6/20 inspection, further to the 7/6/20 inspection. The patched some of the silt fence 2/1/22.	ecommended. JC Excamaintenance is recommended. JC excamaintenance is recommended in the prior to the 10/9/20 in the prior to the area is stabilized in spection. JC Excavata, 7/9/21, 8/19/21, 9/16/22, 5/4/22, 5/19/22, 6/7/20 as of the last inspection 16/21, 10/20/21, 12/2/21	vation partially cleaned lended. JC Excavation emoved at T6 for utility spection. All silt fence con/Gene Graves were 21, 10/20/21, 12/2/21, 22, 7/7/22, 7/27/22, 1. JC Excavation/Gene, Legacy Homes was
SF 2	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be run. 1.) JC Excavation was informed on 9/11/20, 10/9 Legacy Homes was remine 8/18/22, 9/14/22, 10/28/22 2.) JC Excavation/Gene G Graves were reminded on reminded on 2/3/22, 2/24/2	red the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dieinstalled where removed to complete by 8/2/20, 1/13/21, 3/5/21, 3/16/20, 1/13/22, 2/24/22, 3, 12/8/22 raves were informed to c 3/16/21, 4/23/21, 5/20/27	the 7/6/20 inspection, further to the 7/6/20 inspection. The patched some of the silt fence 2/1/22. Sturbance behind the basin und for infrastructure work. 5/20. Not done as of the last is 5/21, 4/23/21, 5/20/21, 6/10/21, 1/17/22, 3/31/22, 4/7/22, 4/21/2 omplete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21, 9/1	ecommended. JC Excamaintenance is recommended. JC excamaintenance is recommended in the prior to the 10/9/20 in the prior to the area is stabilized in spection. JC Excavata, 7/9/21, 8/19/21, 9/16/22, 5/4/22, 5/19/22, 6/7/20 as of the last inspection 16/21, 10/20/21, 12/2/21	vation partially cleaned lended. JC Excavation emoved at T6 for utility spection. All silt fence con/Gene Graves were 21, 10/20/21, 12/2/21, 22, 7/7/22, 7/27/22, 1. JC Excavation/Gene, Legacy Homes was
SF 2 Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be resulted in the silt fence needs to be resulted in the silt fence needs to be resulted in the silt fence north of EM 4/12/2, 10/28/22 2.) JC Excavation/Gene Graves were reminded on reminded on 2/3/22, 2/24/2 10/28/22, 12/8/22 Silt fence Good Condition - JC Excavathe silt fence north of EM 4/10/28/29 10/28/29	red the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dieinstalled where remove remed to complete by 8/2 (/20, 1/13/21, 3/5/21, 3/16/20, 1/13/22, 2/24/22, 3/16/21, 4/23/21, 5/20/2/22, 3/17/22, 3/31/22, 4/7/2/22, 3/31/22, 4/7/2/2/20, 3/17/22, 3/31/22, 4/7/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	the 7/6/20 inspection, further to the 7/6/20 inspection. The patched some of the silt fence 2/1/22. Sturbance behind the basin und for infrastructure work. 5/20. Not done as of the last is 5/21, 4/23/21, 5/20/21, 6/10/21, 1/17/22, 3/31/22, 4/7/22, 4/21/2 omplete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21, 9/122, 4/21/22, 5/4/22, 5/19/22, 6	ecommended. JC Excamaintenance is recommended is recommended. JC Excamaintenance is recommended in the prior to the 10/9/20 in the prior to the area is stabilized in spection. JC Excavatt, 7/9/21, 8/19/21, 8/19/22, 5/19/22, 5/19/22, 5/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 8/19/22,	vation partially cleaned lended. JC Excavation removed at T6 for utility spection. All silt fence compared to the spection. All silt fence compared to the spection of the spection of the spection of the spection of the spection partial spection partial spection partial spection partial spection partial specific
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be resulted in the silt fence needs to be resulted in the silt fence needs to be resulted in the silt fence north of EM 4/12/2, 10/28/22 2.) JC Excavation/Gene Graves were reminded on reminded on 2/3/22, 2/24/2 10/28/22, 12/8/22 Silt fence Good Condition - JC Excavathe silt fence north of EM 4/10/28/29 10/28/29	red the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dieinstalled where remove remed to complete by 8/2 (/20, 1/13/21, 3/5/21, 3/16/20, 1/13/22, 2/24/22, 3/16/21, 4/23/21, 5/20/2/22, 3/17/22, 3/31/22, 4/7/2/22, 3/31/22, 4/7/2/2/20, 3/17/22, 3/31/22, 4/7/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/	the 7/6/20 inspection, further to the 7/6/20 inspection, further to the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Sturbance behind the basin und for infrastructure work. 5/20. Not done as of the last is 5/21, 4/23/21, 5/20/21, 6/10/21 /17/22, 3/31/22, 4/7/22, 4/21/2 omplete by 3/11/21. Not done I, 6/10/21, 7/9/21, 8/19/21, 9/122, 4/21/22, 5/4/22, 5/19/22, 6/10/21, 7/9/21, 8/19/21, 9/122, 4/21/22, 5/6/2020 noce prior to the 5/6/20 inspect in 8/9/21. All silt fence mainter	ecommended. JC Excamaintenance is recommended is recommended. JC Excamaintenance is recommended in the prior to the 10/9/20 in the prior to the area is stabilized in spection. JC Excavatt, 7/9/21, 8/19/21, 8/19/22, 5/19/22, 5/19/22, 5/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 7/19/22, 7/19/22, 8/19/22, 8/19/22,	vation partially cleaned lended. JC Excavation removed at T6 for utility spection. All silt fence compared to the spection. All silt fence compared to the spection of the spection of the spection of the spection of the spection partial spection partial spection partial spection partial spection partial specific

	to the 3/31/21 inspection. through the silt fence. The	The remaining accumula maintenance recommer	ndation will remain until producing the 4/15/21 inspection	fence needs to be remove per maintenance is comp	ed to allow water to filter	
	1.) The silt fence needs to	be cleaned out where ful	I.			
	2.) Erosion outside of the silt fence should be repaired where silt fence is full.					
	3.) The silt fence should be	e repaired on the east sid	le of the run.			
	10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on 9	./ <mark>16/21, 4/23/21, 5/20/21,</mark> 5/4/22, 5/19/22, 6/7/22, 7/	one as of the last inspection 6/10/21, 7/9/21, 8/19/21, 9/ 17/22, 7/27/22, 8/18/22, 9/1	<mark>/16/21, 10/20/21, 12/2/21,</mark> 4/22, 10/28/22, 12/8/22	2/10/22, 3/31/22 Legacy	
	9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor	, 2/10/22, 3/31/22 Legacy	one as of the last inspection y Homes was reminded on	5/4/22, 5/19/22, 6/7/22, 7/ n. JC Excavation/Gene G	7/22, 7/27/22, 8/18/22, Graves was reminded on	
	12/8/22	egacy Homes was remir	nded on 5/4/22, 5/19/22, 6/7	1122, 111122, 1121122, 8/18	8122, 9/14/22, 10/28/22,	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	fence needed to be trench	ed in as of the inspection ended the silt fence along the prior to the inspection of the backfilled by	d where undermined.	fence was trenched in pr	ior to the inspection on	
	1.) Legacy Homes was info 7/7/22, 7/27/22, 8/18/22, 9	ormed to complete by 6/1 1/14/22, 10/28/22, 12/8/22	3/22. Not done as of the la		nes was reminded on	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
	3/23/22. Minor sediment with the streets during the inspection of active All streets in front of active Legacy Homes was information.	ras observed in the ROW ection on 5/3/22. It lots should be cleaned oned to complete by 5/4/22	during the inspection on 3, daily or as often as needed. Not done as of the last ins 1/9/22, 9/14/22, 10/28/22, 1:	/23/22. Great Plains was i	in the process of cleaning	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	l No	
Current Condition:	Good Condition - E&A ins	pector installed the SWP uring the 10/28/20 inspec	PP sign at Q13 during the ction. SWPPP sign was ren	7/13/20 inspection. The E	&A inspector reinstalled	
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout product the concrete waste should be be be because the complete on 4/7/22, 4/21/2	orior to the inspection on cleaned up. need to complete by 3/22/2 22, 5/4/22, 5/19/22, 6/7/23	washout on site prior to the 12/7/22. 12. Not done as of the last in 2., 7/7/22, 7/27/22, 8/18/22,	nspection. Legacy Homes	was reminded to	
WO 2	Concrete Washout	On Site	<u> </u>	Removed		
Current Condition:			out prior to the inspection or			
WS 1	Waste Storage	On Site	on of the 9/2/24 imamestics:	Removed	wanto ataraga an a lat hii	
Current Condition:	lot basis.	evelopment is complete a	as of the 8/2/21 inspection,	ine inspector will monitor	waste storage on a lot by	
Certification Statement:	"I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syster luated the information su system or those persons is, to the best of my know gnificant penalties for sul	nd all attachments were pre n designed to assure that q bmitted. Based on my inqui directly responsible for gath yledge and belief, true, accu omitting false information in	ualified personnel iry of the person or nering the information, urate, and complete. I		
Inspector Signature:	Brya M Waght			Reviewed By:	Get See	

Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior

Current Condition: