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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

			7/20 P2017.483.000			
Inspector: Bryce Wright			dsor East		Stage	
Project Name:		1				
For Week Ending:			68136			
Project Location:		1/21/2023 180th & Giles Road (NE), Sarpy County, NE				
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Grading:)%			_	
Sanitary Sewer: Storm Sewer:		0% 0%				
Paving:		5%				
Seeding:		0%				
Utilities:		5%				
Overall Development:	38	5%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Mask 4	
Sunday:	0.00"				Week 1	
Sunday: Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.63"	1/18/2023	Overcast 30	9:30 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					
Rough grading began in the	asins) of the site have had a ten eastern portion of the site (4 began all portions of site (4/1	4/27/20). Grading began 15/21). Paving completed	tion of grading, earthwork, or grou over all portions of the site (7/ I (6/2/21). Grading and excava	13/20). Grading on site h	has ceased due to winter	
Which portion(s) (i.e. drainage b Rough grading began in the conditions (2/9/21). Paving t installation began (9/14/21). What temporary or permanent si	asins) of the site do not have gr eastern portion of the site (4 began all portions of site (4/1 Home excavation began (12 tabilization measures listed in th	ading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed 2/28/21). his section are being implem	disturbance scheduled in the new over all portions of the site (7/ I (6/2/21). Grading and excava ented? tion of GN 9 seeded/matted a	13/20). Grading on site h ation on large western slo	ope (6/24/21). Utility	
Checklist Questions:						
	the project free of any significa	nt signs of erosion or sedin	ent that would be associated with	the construction activity?		
No, see BMP section						
Have disturbed areas been seed Yes Create Corrective Action? N/A	ed or otherwise stabilized as re	quired? List inactive portion	s of the project and if stabilization	measure are adequate or n	eeded to prevent erosion.	
Are waste materials (concrete, c No	onstruction material, hazardous	s, etc.) being managed prope	rly?			
Create Corrective Action? No, See BMP section						
Are construction entrances and No	adjacent streets being maintain	ed adequately?				
Create Corrective Action?						

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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.

	Туре	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ice prior to the inspection on 9/	8/21.	
05.0					
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ice prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	_
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	
D 3	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to home c	construction starting diver	sion 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 easte	rn section of the diversion prio	r to the 9/22/20 inspec	tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, the	he inspector will contir	ue to monitor. Th
	diversion was partially rem	oved as part of SAR-202	200507-5452-GP2 for the 180th	n St. improvements. H	awkins repaired th
	slope and seeded and mat	tted all disturbed areas p	rior to the inspection on 11/22/	22. Reinstallation of th	e diversion under
	road way will not be recom	mended at this time.	-		
D 5	Diversion	East side of site		Removed	
Current Condition:			l evelopment as of the 8/2/21 in:		will not be install
	Centoved - Due to the Con	ipication of primary civil de	evelopitient as of the o/2/21 In		will not be installe
FT (0.000000000	1		· · · · · ·
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	vill not be installed
			1		1
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
			10 I I I I I I I I I I I I I I I I I I I	1 1 11 1	
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
	Erosion Control Matting Good Condition - JC Exca	See SWPPP Map vation installed the mattir	9/22/2020 ng prior to the 9/22/20 inspectio	Active	No No n removed a stri
EM 3	Erosion Control Matting Good Condition - JC Exca install storm prior to the ins	See SWPPP Map vation installed the mattir spection on 6/15/21. Haw	9/22/2020 ng prior to the 9/22/20 inspection /kins installed silt fence at the l	Active on. Kersten Constructi base of the hill where r	No on removed a stri matting was remo
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Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the		
	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 inform 12/8/22, 1/4/23 (CIR #1824		2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:		-	lot prior to the inspection on §	v			
			V prior to the inspection on 1				
	Silt fence should be installe	ad along the front of the l	et				
			ot.				
			2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #1824	12)					
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1 V prior to the inspection on 1		ly installed behind the		
	Legacy nomes removed th			1/22/22.			
	Silt fence should be installe	ed along the front of the l	ot.				
	Logocy Homos was inform	od to complete by 11/2/2	2. Not done as of the last ins	naction Lagacy Homos	was rominded on		
	12/8/22, 1/4/23 (CIR #1824				was reminded on		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the		
	Legacy Homes removed th	e dirt piles from the ROV	V prior to the inspection on 1	1/22/22.			
	Silt fence should be installe	ed along the front of the l	ot				
			2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #1824	-					
Lot 8	Individual Lot	Lot 8	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						
Current Condition:			n the lot prior to the inspectio	n on 4/26/22. SF 1 is a	lready installed behin		
Current Condition:	the lot. Legacy Homes rem	noved the dirt pile and co		n on 4/26/22. SF 1 is a prior to the inspection o	lready installed behind		
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Current Condition:		inspection on 4/26/22. Le	lot prior to the inspection on 3/ egacy Homes installed silt fenc long the front of the lot for pav	e at the front of the lot	t prior to the inspection
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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. Let s removed the silt fence a alled. red to complete by 9/19/2	lot prior to the inspection on 3/ agacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last insp	e at the front of the lot ing prior to the 9/12/2;	t prior to the inspection 2 inspection.
Lot 58 - 59	Individual Lot	Lot 58 - 59	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. Let s removed the silt fence a alled. red to complete by 8/24/2	lot prior to the inspection on 3/ egacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	e at the front of the lot ing prior to the 9/12/22	t prior to the inspection 2 inspection
Lot 60 61	Individual Lat	Lat 60 61	2/18/2022	Pending	Vee
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 lot prior to the inspection on 3/	5	Yes
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (2. Not done as of the last insp	ection. Legacy Homes	was reminded on
Lot 62 - 63	10/28/22, 12/8/22, 1/4/23 (Individual Lot	CIR #18242) Lot 62 - 63	4/26/2022	Pending	Yes
Lot 62 - 63 Current Condition:	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes to front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinsta	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled ued to complete by 8/24/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last insp	Pending 26/22. Legacy Homes ence along the front o	Yes installed silt fence at th f the lot for paving prior
Current Condition:	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes to front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on
	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes Is front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinstat 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 reinstat	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled led to complete by 8/24/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fenc long the front of the lot for pay 2. Not done as of the last inspe	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition:	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes Is front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinstat Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes Is from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstat Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled ted to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled ted to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fenc long the front of the lot for pay 2. Not done as of the last inspe	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes It front of the lot prior to the it to the 9/12/22 inspection. Silt fence should be reinstat Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes It from the ROW prior to the on 8/10/22. Legacy Homes It Silt fence should be reinstat Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes It from the ROW prior to the on 8/10/22. Legacy Homes It from the ROW prior to the on 8/10/22. Legacy Homes It from the ROW prior to the on 8/10/22. Legacy Homes It from the ROW prior to the on 8/10/22. Legacy Homes It Silt fence should be reinstat Silt fence should be reinstat	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. red to complete by 9/19/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence long the front of the lot for pay 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes to front of the lot prior to the into the 9/12/22 inspection. Silt fence should be reinstance 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 reinstance 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 to Silt fence should be reinstance 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 reinstance Legacy Homes was inform	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. led to complete by 9/19/2 CIR #18242) Lot 68 - 69	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition:	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes Is front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinstate Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes Is from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstate Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes Is from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinstate Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes was inform 0/8/10/22. Legacy Homes Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Removed - Legacy Homes	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. Lot 66 - 69 s sodded the lots prior to 1	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition:	10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes I front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes I from the ROW prior to the on 8/10/22. Legacy Homes I Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes I from the ROW prior to the on 8/10/22. Legacy Homes S Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes May inform 10/22. Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Removed - Legacy Homes Individual Lot	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. red to complete by 9/19/2 CIR #18242) Lot 68 - 69 s sodded the lots prior to Lot 70 - 71	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.

Current Condition:	from the ROW prior to the i the inspection on 2/22/22. I	nspection on 2/22/22. Le Legacy Homes reinstalled nee along the front of the	ot prior to the inspection on gacy Homes installed silt fer d silt fence at the front of the lot for paving prior to the 9/1	nce along the northwest co lot prior to the inspection	orner of the lot prior to			
		ed to complete by 8/24/22	2. Not done as of the last ins 42)	pection. Legacy Homes w	vas reminded on			
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes			
Current Condition:	from the ROW prior to the i the inspection on 3/7/22. Le Homes reinstalled silt fence the front of the lot for paving Silt fence should be reinsta	Pending Pending						
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes			
Current Condition:	from the ROW prior to the i the inspection on 3/7/22. Le Homes reinstalled silt fence the front of the lot for paving Silt fence should be reinsta	nspection on 2/22/22. Le egacy Homes removed th e at the front of the lot pri- g prior to the 9/12/22 insp lled. ed to complete by 8/24/2;	2. Not done as of the last ins	nce along the northwest of tion prior to the inspection 22. Legacy Homes remov	orner of the lot prior t on 4/14/22. Legacy ed the silt fence alon			
Lot 78 - 79	Individual Lot	Lot 78 - 79	,	Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.	Removed				
Lot 80 - 81	Individual Lot	Lot 80 - 81	I	Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.	Homovou				
Lot 82 - 83	Individual Lot	Lot 82 - 83		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			
	the inspection on 3/29/22. Silt fence should be repaire Legacy Homes was informe	ed along the street.	Legacy Homes installed silt 2. Not done as of the last ins 12/8/22, 1/4/23 (CIR #18242	pection. Legacy Homes w	- · ·			
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 repaire Legacy Homes was informe 10/28/22, 12/8/22, 1/4/23 (0	the inspection on 3/7/22. ed at the front of the lot. ed to complete by 9/19/2 CIR #18242)	n the lot prior to the inspection Legacy Homes installed silt 2. Not done as of the last ins	fence in the northeast col	mer 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 inst Silt fence should be repaire	talled silt fence along the ed at the front of the lot. ed to complete by 9/19/2;	n the lot prior to the inspection northeast corner of the lot p 2. Not done as of the last ins	rior 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	mes began excavation or	n the lot prior to the inspection northeast corner of the lot p	on on 2/15/22. Legacy Hor	nes removed the dir			
	Silt fence should be repaire		2 Not done as of the last inc	nection Legacy Homos y	as reminded on			
	Silt fence should be repaire	ed to complete by 9/19/22	2. Not done as of the last ins	pection. Legacy Homes w	vas reminded on			

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW budue to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to moni						
	for dirt pile removal.						
	Silt fence should be installed along the front of the lot.						
	Sill lence should be installe	ed along the front of the i	Οι.				
	Legacy Homes was informe 10/28/22, 12/8/22, 1/4/23 (0		2. Not done as of the last inspe	ection. Legacy Homes	s 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:	0,	0	t prior to the inspection on 10/1 ne. Legacy Homes removed the	0	U		
Lot 148	Individual Lot	Lot 148	5/18/2022 n the lot prior to the inspection	Active	Yes		
	recommended at this time. 9/28/22. Silt fence along the front of Legacy Homes was informed	Legacy Homes installed	22. Due to the vegetative buffer silt fence along the front and r ed. 22. Not done as of the last insp	ear corners of the lot	prior to the inspection		
NO 4	1/4/23 (CIR #18242)	0.0"					
MS 1 Current Condition:	Material Storage Removed - Primary civil de	On Site	s of the 8/2/21 inspection. Mat	Removed terial storage on site i	s attributed to		
Current Condition.	SAR20200507-5452-GP2 a		•	tenar storage on site i	s attributed to		
PB X	Portable Bathroom	On Site	2/22/2022 coilet on site prior to the inspect	Active	Yes		
		od up and secured the po	brtable toilet prior to the 7/13/22	portable toilet on site p 2 inspection.			
	4/6/22. Legacy Homes stor	od up and secured the po secured. ed to complete by 9/14/2.		2 inspection.			
SB A Current Condition:	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled	ed up and secured the po secured. 1/4/23 (CIR #18242) 04 - The basin was partly d	2. Not done as of the last inspe 10/20/2020 10/20/2020	2 inspection. ection. Legacy Homes Active pection. The basin wa	s was reminded on No as fully dug out and to		
	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excav inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r	ed up and secured the po secured. ed to complete by 9/14/2 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 cotor painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou	2. Not done as of the last inspe 10/20/2020 10/20/2020 10 out prior to the 6/10/20 inspe 0 inspection. JC Excavation fin t mark on the riser during the 1 bection. Damage to the baffle w n. KDI Excavating finished cleag the cleanout. As of 11/17/22 the ut mark on the riser during the	2 inspection. ection. Legacy Homes Active bection. The basin wa hished installed the ris has observed on 6/2/2 aning out the basin pri he baffle will not be re	s was reminded on No as fully dug out and t ser prior to the 10/20 inor erosion was 21. KDI Excavating b ior to the inspection		
	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excav inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper	ed up and secured the po secured. ed to complete by 9/14/2. 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 inspe- t to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou S6-X7	2. Not done as of the last inspe 10/20/2020 Iug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin t mark on the riser during the 1 pection. Damage to the baffle w n. KDI Excavating finished clear the cleanout. As of 11/17/22 t	2 inspection. Active Active bection. The basin was ished installed the ris 1/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri he baffle will not be re 11/30/22 inspection. Active	was reminded on No as fully dug out and t ser prior to the 10/20 inor erosion was 21. KDI Excavating b ior to the inspection ecommended to be Yes		
Current Condition:	 4/6/22. Legacy Homes stoc Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excavinspection. The E&A inspector observed at the basin outfacleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspection. Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired th work prior to the 9/22/20 insmintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be re 1.) JC Excavation was infor reminded on 9/11/20, 10/9/ Legacy Homes was remind 8/18/22, 9/14/22, 10/28/22, 2.) JC Excavation/Gene Gr Graves were reminded on 2/3/22, 2/24/2 	ad up and secured the poly secured. ed to complete by 9/14/2: 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 coro painted the cleanou all during the 3/31/21 inspe- to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou S6-X7 tion installed the silt fence 9/20 inspection, extendir ed the silt fence prior to to spection. JC Excavation to Legacy Homes as of 2 e extended around the dis einstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 aves were informed to co 3/16/21, 4/23/21, 5/20/21 (2, 3/17/22, 3/31/22, 4/7/22	2. Not done as of the last inspective of the ins	2 inspection. Active bection. Legacy Homes Active bection. The basin wan hished installed the ris 1/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri- the baffle will not be re- 11/30/22 inspection. Active . The SB A berm is b commended. JC Excava anintenance is recommanded. JC Excava anite area is stabilized appection. JC Excava 7/9/21, 8/19/21, 9/16, 2, 5/4/22, 5/19/22, 6/7 as of the last inspectio 5/21, 10/20/21, 12/2/2	s was reminded on No as fully dug out and the prior to the 10/20 inor erosion was 21. KDI Excavating the inspection ecommended to be Yes Vill up adjacent to the avation partially clear mended. JC Excavat tion/Gene Graves w (21, 10/20/21, 12/2/2 (22, 7/7/22, 7/27/22) Dh. JC Excavation/C 1, Legacy Homes w		
Current Condition: SF 1 Current Condition:	 4/6/22. Legacy Homes stoc Portable toilets should be s Legacy Homes was informe 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excavinspection. The E&A inspection. The E&A inspection of the basin outfair cleaning out the Basin outfair cleaned out and repair cleaned out and repair c	ad up and secured the poly secured. ed to complete by 9/14/2: 1/4/23 (CIR #18242) 04 - The basin was partly division prior to the 9/22/20 corron painted the cleanour all during the 3/31/21 inspection to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanour S6-X7 tion installed the silt fence 9/20 inspection, extendir ed the silt fence prior to to spection. JC Excavation to Legacy Homes as of 2 e extended around the dis- seinstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 raves were informed to co 3/16/21, 4/23/21, 5/20/21 (2, 3/17/22, 3/31/22, 4/7/2 CIR #18242)	2. Not done as of the last inspective of the the last inspective of the last inspective of the last inspective of the last inspective of the last of the last inspective of the last of l	2 inspection. Active Dection. Legacy Homes Active Dection. The basin wan hished installed the rise 11/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri- he baffle will not be re- 11/30/22 inspection. Active The SB A berm is to commended. JC Excar anintenance is recomm silt fence was partially a prior to the 10/9/20 in il the area is stabilized aspection. JC Excarva 7/9/21, 8/19/21, 9/16/ 2, 5/4/22, 5/19/22, 6/7 as of the last inspectio 5/21, 10/20/21, 12/22 7/22, 7/7/22, 7/27/22,	s was reminded on No solution No No Solution No		
SF 1 Current Condition:	 4/6/22. Legacy Homes stoc Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excavinspection. The E&A inspection. The E&A inspection and the basin outfactering out the basin prior 11/17/22. KDI Excavating reinstalled. The E&A inspection. Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired the work prior to the 9/22/20 insmaintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be referenced on 9/11/20, 10/9/ Legacy Homes was reminded on 9/11/20, 10/9/ Legacy Homes was reminded on 2/3/22, 2/24/2 10/28/22, 12/8/22, 11/23 (0) Silt fence 	ad up and secured the poly secured. ed to complete by 9/14/2: 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 corr painted the cleanou all during the 3/31/21 inspe- to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou S6-X7 tion installed the silt fence 9/20 inspection, extendir red the silt fence prior to to spection. JC Excavation to Legacy Homes as of 2 e extended around the dis einstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 aves were informed to co 3/16/21, 4/23/21, 5/20/21 (2, 3/17/22, 3/31/22, 4/7/2 CIR #18242) D13-D7-J4	2. Not done as of the last inspection of the tast inspection. Jol 20/2020 Jug out prior to the 6/10/20 inspection. JC Excavation find the riser during the 1 bection. Damage to the baffle with the clean out. As of 11/17/22 the clean out as of the silt fence is no longer rester the 7/6/20 inspection. The set patched some of the silt fence 2/1/22. Sturbance behind the basin unt of for infrastructure work.	2 inspection. Active bection. Legacy Homes Active bection. The basin wan hished installed the ris 1/4/20 inspection. My vas observed on 6/2/2 intropy of the basin pri he baffle will not be re 11/30/22 inspection. Active Active Active ill fence was partially a prior to the 10/9/20 in a prior to the 10/9/20 in Active	s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating be ior to the inspection ecommended to be Yes Vill up adjacent to the avation partially clean mended. JC Excavat to nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/2 /22, 7/7/22, 7/27/22, No. JC Excavation/O (1, Legacy Homes w 8/18/22, 9/14/22, No		
Current Condition: SF 1 Current Condition:	 4/6/22. Legacy Homes stoc Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excavins inspection. The E&A inspection observed at the basin outfactering out the basin prior 11/17/22. KDI Excavating reinstalled. The E&A inspection Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repair cleaned out and repaired the work prior to the 9/22/20 insmaintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be referenced to a set of the formation of the 9/11/20, 10/9/ Legacy Homes was remined 8/18/22, 9/14/22, 10/28/22, 2.) JC Excavation/Gene Gr Graves were reminded on 2/3/22, 2/24/2 10/28/22, 12/8/22, 12/8/22, 14/23 (0 Silt fence Good Condition - JC Excavation 	ad up and secured the pole secured. ed to complete by 9/14/2. 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 cotor painted the cleanour all during the 3/31/21 inspe- to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanour S6-X7 tion installed the silt fence 9/20 inspection, extendir red the silt fence prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dis- einstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 raves were informed to co 3/16/21, 4/23/21, 5/20/21 2, 3/17/22, 3/31/22, 4/7/2 CIR #18242) D13-D7-J4 ration installed the silt fer prior to the inspection or	2. Not done as of the last inspection of the first inspection. JC Excavation find the riser during the 1 pection. JC Excavation find the riser during the 1 pection. Damage to the baffle with mark on the riser during the 1 pection. Damage to the baffle with the first during the first during the task of 11/17/22 the cleanout. As of 11/17/22 the first during the first fence is no longer rest of the 5/6/2020 the prior to the 5/6/20 inspection. The sit fence is no longer rest of the 7/6/20 inspection. The sit patched some of the silt fence 2/1/22. Sturbance behind the basin unt d for infrastructure work.	2 inspection. Active bection. The basin wan ished installed the ris 1/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri he baffle will not be re 11/30/22 inspection. Active The SB A berm is the commended. JC Excent isher area is stabilized is prior to the 10/9/20 in aspection. JC Excava 7/9/21, 8/19/21, 9/16/ 2, 5/4/22, 5/19/22, 6/7 as of the last inspection 5/21, 10/20/21, 12/2/ 7/22, 7/7/22, 7/27/22, Active on. Hawkins Construc	s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating to ior to the inspection ecommended to be Yes puilt up adjacent to the avation partially cleat mended. JC Excava removed at T6 for u nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/ /22, 7/7/22, 7/27/22 pn. JC Excavation/C 1, Legacy Homes w 8/18/22, 9/14/22, No tion removed a sect		

Current Condition:	Fair Condition - JC Excava to the 3/31/21 inspection. through the silt fence. The was observed to the south	The remaining accumulate maintenance recommend	lation will remain until prope	ence needs to be remove er maintenance is compl	ed to allow water to filter			
	2.) Erosion outside of the s	 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 com 10/9/20, 1/13/21, 3/5/21, 3/ Homes was reminded on 5 2.) JC was informed to com 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to com 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824	16/21, 4/23/21, 5/20/21, 6 5/4/22, 5/19/22, 6/7/22, 7/7 nplete by 8/24/21. Not don , 2/10/22, 3/31/22 Legacy I , 1/4/23 (CIR #18242) nplete by 10/26/21. Not do .egacy Homes was remind	/10/21, 7/9/21, 8/19/21, 9/1 /22, 7/27/22, 8/18/22, 9/14/ e as of the last inspection. Homes was reminded on 5/ ne as of the last inspection	6/21, 10/20/21, 12/2/21, 22, 10/28/22, 12/8/22, 1, JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/	2/10/22, 3/31/22 Legacy /4/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, raves was reminded on			
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fence 1.) Silt fence along Robin E 2.) All interior street silt fen	mes installed silt fence ald ed in as of the inspection of anded the silt fence along l e prior to the inspection or Drive should be backfilled	ong interior streets prior to t on 3/23/22. Remaining silt fo Robin Drive prior to the insp n 4/26/22.	he inspection on 3/23/22 ence was trenched in pri	2. One section of silt or to the inspection on			
	1.) Legacy Homes was info 7/7/22, 7/27/22, 8/18/22, 9/ 2.) Legacy Homes was info 1/4/23 (CIR #18242)	14/22, 10/28/22, 12/8/22,	1/4/23 (CIR #18242)					
STR	Streets	Giles Road	4/27/2020	Active	Yes			
	the inspection on 3/15/22. 3 3/23/22. Minor sediment was the streets during the inspec- All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7/	as observed in the ROW of ection on 5/3/22. lots should be cleaned da ed to complete by 5/4/22.	luring the inspection on 3/2 ily or as often as needed. Not done as of the last insp	3/22. Great Plains was i ection. Legacy Homes v	n the process of cleaning vas reminded on			
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No			
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalle the SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.							
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes			
Current Condition:	Fair Condition - Legacy Ho out the concrete washout p Concrete waste should be Legacy Homes was inform complete on 4/7/22, 4/21/2	prior to the inspection on 1 cleaned up. ed to complete by 3/22/22	2/7/22.	pection. Legacy Homes	was reminded to			
WO 2	Concrete Washout	On Site		Removed				
Current Condition:	Removed - Swain Construc	On Site ction removed the washou	t prior to the inspection on	6/8/21.				
Current Condition: WS 1	Removed - Swain Construct	On Site ction removed the washou On Site		6/8/21. Removed				
Current Condition:	Removed - Swain Construct Waste Storage Removed - Primary civil de	On Site ction removed the washou On Site	t prior to the inspection on	6/8/21. Removed	waste storage on a lot b			
Current Condition: WS 1	Removed - Swain Construct	On Site ction removed the washou On Site evelopment is complete as aw, that this document and accordance with a system luated the information subl system or those persons d system or those persons d s, to the best of my knowle gnificant penalties for subr	of the 8/2/21 inspection, th d all attachments were prep designed to assure that qu mitted. Based on my inquin irectly responsible for gathe edge and belief, true, accur	5/8/21. Removed e inspector will monitor ared under my alified personnel y of the person or wring the information, ate, and complete. I	waste storage on a lot b			