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

Engineering Answers

l			17.483.001 7/20 P2017 482 000						
Bill SID as of 10/27/20 P2017.483.000									
Inspector: Bryce Wright		Windoor East							
		Windsor East							
		SAR-20191014-5177-GP1							
Project Name:	ject Name: CSW-201904190								
For Week Ending:		Δ	/1/2023		68136				
Project Location: 180th & Giles Road (NE), Sarpy County, NE									
Grading:	9	90%							
Sanitary Sewer:	g	90%							
Storm Sewer:		90%							
Paving:		95%							
Seeding:		i0%							
Utilities:		85%							
Overall Development:	3	85%							
	.		-		1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time				
					Week '				
Sunday:	0.06"								
Monday:	0.00"								
Tuesday:	0.00"								
Wednesday:	0.00"	3/29/2023	Sunny 35	1:25 PM					
Thursday:	0.00"								
Friday:	0.00"								
Saturday:	0.00"								
Complaints: None									
Construction Sequencing: Which portion(s) (i.e. drainage ba	asins) of the site have had a te	mporary or permanent cessa	tion of grading, earthwork, or gro	ound disturbance in the last 1	14 days?				
Which portion(s) (i.e. drainage backers of the second seco	eastern portion of the site began all portions of site (4/	(4/27/20). Grading began (15/21). Paving complete	over all portions of the site (7 d (6/2/21). Grading and excav	7/13/20). Grading on site	has ceased due to winter				
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N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes Create Corrective Action?

Create Correctiv 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.

3) Erosion rills in the western portion of the site should be backfilled, compacted, and stabilized. Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/8	8/21.			
<u>D1</u>	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				
D 3 Current Condition:	Diversion	S of SB A	sion is no longer necessary as	Removed			
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:			rn section of the diversion prior				
	section of the diversion do diversion was partially rem	es not appear necessary oved as part of SAR-202 ted all disturbed areas pr	as of the 9/22/20 inspection, the 0507-5452-GP2 for the 180th ior to the inspection on 11/22/2	e inspector will contin St. improvements. Ha	ue to monitor. The awkins repaired the		
D 5	Diversion	East side of site		Removed			
Current Condition:			evelopment as of the 8/2/21 ins	. ,	will not be installed.		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to the com		evelopment as of the 8/2/21 ins	•	ill not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion	control matting is no l	onger necessary.		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosion	control matting is no l	onger necessary.		
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:	install storm prior to the ins	spection on 6/15/21. Haw /27/21 (see findings secti	ng prior to the 9/22/20 inspection kins installed silt fence at the b ion). Hawkins repaired the slop	ase of the hill where n	natting was removed		
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:			g prior to the 9/22/20 inspectio				
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			pear to be necessary as of the				
FT 1	Fuel Tank	On Site		Removed			
Current Condition: FT 2	Fuel Tank	On Site	prior to the 10/28/20 inspectior	Removed			
Current Condition:			te prior to the 11/4/20 inspection				
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:			hk prior to the inspection on 6/2				
FT 4	Fuel Tank	western section of site		Removed			
Current Condition:			nk prior to the inspection on 6/2				
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes		
Current Condition:	BMP installation. Concrete waste should be	removed from the front o ed to complete by 12/14/	n the lot on 11/2/22. Due to act f the lot. 22. Not done as of the last insp				
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No		
		LUI Z	11/0/2022	ACINE			

for home construction during the mos

Current Condition:	installation.		on 11/8/22. Due to active ex	· ·			
Lot 4 Current Condition:	Individual Lot	Lot 4	10/19/2022 of prior to the inspection on 1	Pending	Yes nstalled behind t		
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 Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
	Silt fence should be instal	lled along the front of the lo	at				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on § / prior to the inspection on 1		stalled behind the		
	Legacy Homes removed			1/22/22.			
	Silt fence should be instal	lled along the front of the lo	ot.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on 1 / prior to the inspection on 1		nstalled behind t		
	Legacy Homes removed	the dift plies from the ROW	v prior to the inspection of 1	1/22/22.			
	Silt fence should be instal	lled along the front of the lo	ot.				
			2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 7	12/8/22, 1/4/23 (CIR #182 Individual Lot	242), 3/3/23	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on 1				
	Legacy Homes removed	the dirt piles from the ROV	/ prior to the inspection on 1	1/22/22.			
		lled along the front of the lo	JI.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	3	•	on the lot prior to the inspect				
	0,	•	ncrete waste from the ROW p orner of the lot prior to the ins		• •		
	straw wattles along the fro	ont of the lot prior to the ins	spection on 2/8/23.		-		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	0,	•	ncrete waste from the ROW p orner of the lot prior to the ins				
		ont of the lot prior to the ins					
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	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. Legacy Homes installed						
		ont of the lot prior to the ins	-	spection on 9/20/22. Lega	cy nomes instan		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy	Homes began excavation	on the lot prior to the inspect		•		
			to monitor. Legacy Homes in				
			the silt fence along the front ong the front of the lot prior to				
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	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 8/40/22. Legacy Homes removed the silt fence along the front of the let for paving prior to the 0/12/22 inspection						
	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 Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.						
Lot 56 - 57 Current Condition:	Individual Lot	Lot 56 - 57	3/18/2022	Active	No mes removed th		
	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the 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						
			silt fence along the front of th		•		
	-		t of the lot prior to the inspec				
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	pile from the ROW prior to	o the inspection on 4/26/22	2. Legacy Homes installed sil	t fence at the front of the I	ot prior to the		
	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						
			•		e 3/12/22 mapee		
			at of the lot prior to the inspec		e 3/12/22 illspeci		
Lot 60 64	Legacy Homes installed s	straw wattles along the fror	t of the lot prior to the inspec	otion on 2/8/23.			
Lot 60 - 61			•		No		

	Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (ned to complete by 9/19/2	2. Not done as of the last in	spection. Legacy Homes	was reminded on
	Cills former alternated by an	ad at the frant of the lat			
	pile from the ROW prior to the inspection on 3/29/22.	the inspection on 3/7/22	. Legacy Homes installed si	It fence in the northeast o	orner of the lot prior
Current Condition:	Fair Condition - Legacy Ho	omes began excavation o	n the lot prior to the inspect	ion on 2/8/22. Legacy Ho	mes removed the d
Current Condition:	pile from the ROW prior to	the inspection on 3/7/22	on the lot prior to the inspe- . Legacy Homes installed si d silt fence along the street 2/8/2022	It fence along the norther	n edge of the lot pric
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	No
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 11/8/22.		•
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:			the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			he inspection on 11/17/22.	I Removed	I
Lot 78 - 79	prior to the inspection on 3 Legacy Homes reinstalled	8/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the	noved the silt fence for utilit noved the silt fence for utilit e lot prior to the inspection 9/12/22 inspection. Legacy	y installation prior to the i on 8/10/22. Legacy Hom	nspection on 4/14/2 es removed the silt
Current Condition:			on the lot prior to the inspe 22. Legacy Homes installed		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Condition:	dirt piles from the ROW pr prior to the inspection on 3 Legacy Homes reinstalled	ior to the inspection on 2, 3/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the	on the lot prior to the inspec (8/22. Legacy Homes install noved the silt fence for utilit he lot prior to the inspection of 9/12/22 inspection. Legacy	ed silt fence along the no y installation prior to the i on 8/10/22. Legacy Hom	orthwest corner of the nspection on 4/14/22 es removed the silt
Lot 74 - 75 Current Condition:	Individual Lot Good Condition - Legacy H	Lot 74 - 75 Homes began excavation	12/28/2021 on the lot prior to the inspe	Active	No V Homes removed th
Current Condition:	dirt piles from the ROW pr prior to the inspection on 2	ior to the inspection on 2/ 2/22/22. Legacy Homes re ne silt fence along the fro	on the lot prior to the inspe- /22/22. Legacy Homes insta einstalled silt fence at the fro nt of the lot for paving prior spection on 2/8/23.	lled silt fence along the r ont of the lot prior to the in	orthwest corner of the hypertion on 8/10/22
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/17/22.		
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.		
Lot 68 - 69	Individual Lot	Lot 68 - 69	-	Removed	
	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	2. Legacy Homes installed s silt fence along the front of nt of the lot prior to the inspe	silt fence at the front of th the lot for paving prior to	e lot prior to the
Lot 66 - 67 Current Condition:	Individual Lot Good Condition - Legacy H	Lot 66 - 67 Homes began excavation	4/14/2022 on the lot prior to the inspe	Active	No Homes removed the
	Legacy Homes installed st	raw wattles along the from	silt fence along the front of nt of the lot prior to the inspe	ection on 2/8/23.	
		· · · · · · · · · · · · · · · · · · ·	2. Legacy Homes installed		
Lot 64 - 65 Current Condition:	Individual Lot Good Condition - Legacy H		4/14/2022 on the lot prior to the inspe	Active ction on 4/14/22. Legacy	No Homes removed the
	fence at the front of the lot paving prior to the 9/12/22 2/8/23.	prior to the inspection or	8/10/22. Legacy Homes re es installed straw wattles al	moved the silt fence alon ong the front of the lot pri	g the front of the lot or to the inspection o
Lot 62 - 63 Current Condition:	Individual Lot Good Condition - Legacy H	Lot 62 - 63 Homes began excavation	4/26/2022 on the lot prior to the inspe	Active	No Homes installed silt
l ot 62 - 63	inspection on 8/10/22. Leg Legacy Homes installed st	acy Homes removed the raw wattles along the from	2. Legacy Homes installed s silt fence along the front of ht of the lot prior to the inspe	the lot for paving prior to ection on 2/8/23.	the 9/12/22 inspection

	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dir 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 repaire	ed at the front of the lot.				
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (0	ed to complete by 9/19/22. CIR #18242), 3/3/23	Not done as of the last ins	spection. Legacy Homes	was reminded on	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes	
Current Condition:	pile from the ROW and ins Silt fence should be repaire Legacy Homes was inform	ed to complete by 9/19/22.	ortheast corner of the lot p	prior to the inspection on	3/29/22.	
	10/28/22, 12/8/22, 1/4/23 (<i></i>	0////2022			
Lot 92 - 93 Current Condition:	Individual Lot	Lot 92 - 93 began excavation on the lot	3/1/2022	Pending	Yes	
		ed along the front of the lot. ed to complete by 9/19/22.				
Lat 110 110	Individual Lot		7/10/2022	Activo	Ne	
Lot 118 - 119 Current Condition:		Lot 118 - 119 Homes began excavation or	7/18/2022	Active	No	
	9/28/22. Legacy Homes ins removed the silt fence fro reinstallation.	om along the street for pa	the front of the lot prior to t wing prior to the inspect	he inspection on 2/8/23. ion on 3/29/23. E&A ins	Legacy Homes	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.			•	•	
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	piles from the ROW prior to recommended at this time. 9/28/22. Legacy Homes ins removed the silt fence fro reinstallation.	lomes began excavation or o the inspection on 7/18/22 . Legacy Homes installed si stalled straw wattles along to om along the street for pa	Due to the vegetative but It fence along the front and the front of the lot prior to t	ffer along the back of the d rear corners of the lot p the inspection on 2/8/23. ion on 3/29/23. E&A ins	lot no BMPs will be prior to the inspection Legacy Homes	
MS 1	Material Storage	On Site		Removed		
Current Condition:		and is not included in this r	eport.	laterial storage on site is		
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes	
Current C liti		mes installed a portable toi	let on site prior to the insp	ection on 2/22/22. Legac	v Homes secured th	
Current Condition:	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform	ed to complete by 9/14/22.	able toilet prior to the 7/13. Not done as of the last ins	d portable toilet on site p /22 inspection.	rior 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	od up and secured the port secured. ed to complete by 9/14/22. , 1/4/23 (CIR #18242), 2/23	Not done as of the last ins /23, 3/3/23	d portable toilet on site p /22 inspection. spection. Legacy Homes	rior to the 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 - 2% 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	od up and secured the port secured. , 1/4/23 (CIR #18242), 2/23 04 1 - The basin was partly dug vation prior to the 9/22/20 in sector painted the cleanout n all during the 3/31/21 inspection.	Not done as of the last ins /23, 3/3/23 10/20/2020 g out prior to the 6/10/20 in naspection. JC Excavation nark on the riser during the ction. Damage to the baffle KDI Excavating finished c he cleanout. As of 11/17/2:	d portable toilet on site p /22 inspection. spection. Legacy Homes Active Ispection. The basin was finished installed the rise e 11/4/20 inspection. Mir e was observed on 6/2/2' leaning out the basin pric 2 the baffle will not be rea	rior to the inspection was reminded on No s fully dug out and th er prior to the 10/20/2 nor erosion was 1. KDI Excavating be or to the inspection o	

SF2 Sitt fence D13-07-44 Sitt 2000 Active Year Current Condition: Fair Condition - CB and prior to the inspection on 8/021. All sitt fence motion the Legacy Homes a 2/1/22. Gene Graves reinstalled the sill fence prior to the inspection on 4/0/22. Sitt fence should be cleaned out and repaired in multiple locations. Current Condition: Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection. Sitt fence CCP-X7 Site 2000 Active Yes Current Condition: Fair Condition - JC Excavation installed the sitt fance prior to the Sit/20 inspection. The analithum gaccumulated addiment along the sitt fence media to be 3/1/21 inspection. The remaining accumulated addiment along the sitt fence media to be done was possible. Minor da was observed to the south end of the sitt fence of the sitt fence in full. 1) The silt fence and the fence should be repaired on the east site of the numerod. 1) The silt fence and the complete by 9/16/20. Not done as of the last inspection. 1) Us was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves was rein 109/20, 1/1/32/21, 1/2/22, 1/1/22, 2/1/22, 1/1/22, 1/1/22, 1/1/22, 2/1/2	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 cleane out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection. further maintenance is recommended. JC Excavatic 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 util 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, 12/4/23 (CIR #18242), 3/3/23 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 reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 10/20/21, 12/2/21, 8/18/22, 9/14/22, 10/28/22, 12/4/23, 3/31/22, 4/7/22, 3/31/22, 4/7/22, 5/4/22, 5/19/22, 6/7/22, 7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/4/23, 3/31/22, 4/7/22, 3/31/22, 4/21/22, 5/19/22, 6/7/22, 7/2/2, 8/18/22, 9/14/22, 10/28/22, 12/4/23, 3/31/22, 4/7/22, 5/19/22, 5/19/22, 6/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/4/23, 3/31/22, 4/7/22, 5/19/22, 5/19/22, 6/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/4/23, 3/31/22, 4/71/22, 5/19/22, 5/19/22						
Current Condition: Fair Condition - JC Excavation installed the sill fence prior to the Sid20 inspection. Havkins Construction removed as a 21/22. Gene Graves reinstalled the sill fence prior to the inspection on 4/6/22. Sill fence should be cleaned out and repared in multiple locations. Gene Graves was informed to complete by 329/23. Not done as of the last inspection. SF 3 Sill fence CC/2-X1 5/6/20/20 Active Yes Current Condition: Fair Condition - JC Excavation installed the sill fence prior to the 5/020 inspection. The meaning accumulated sediment along the sill fence needs to be removed to allow wat through the sill fence. The maintenance recommendation will remain until proper maintenance is completed. Minor da was observed to the south end of the sill fence should be repaired where sill fence is full. 1) The sill fence should be repaired on the east side of the run. 1) JC was informed to complete by 9/15/20. Not done as of the last inspection. JC Excavation/Gene Graves were rem 10/9/20, 11/3/21, 3/9/21, 3/19/21, 4/3/21, 2/0/22, 3/122, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/0/22, 3/12/22, 1/4/22, 1/12/22, 1/4/22, 1/0/22, 3/122, 1/4/22, 1/12/22, 1/4/22, 1/12/22	SE 2	Silt fence	D13-D7- 1/	5/6/2020	Active	Ves		
SF3 Still fence CG:X7 66/2020 Active Yes Current Condition: Fair Condition - JC Excavation installed the still fence prior to the 5/6/20 inspection. The entroved to allow vale through the still fence. The maintenance recommendation will remain util proper maintenance is completed. Minor da was observed to the south end of the still fence run during the 4/15/21 inspection. The entroved to allow vale through the still fence. The maintenance recommendation will remain util proper maintenance is completed. Minor da was observed to the south end of the still fence run during the 4/15/21 inspection. 1) The still fence needs to be cleaned out where full. 2) Erosion outside of the still fence should be repaired where still fence is full. 3) The still fence should be repaired on the east side of the run. 1) J.C was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were rem 109/20. 1/13/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/122, 7/17/22	Current Condition:	the silt fence north of EM 4 2/1/22. Gene Graves reins Silt fence should be clean	4 prior to the inspection o stalled the silt fence prior ed out and repaired in mu	n 8/9/21. All silt fence mainte to the inspection on 4/6/22. Itiple locations.	enance is being sent to Le			
Current Condition: Fair Condition - JC Excavation installed the sill fence prior to the 56/20 inspection. The sill fence was partially cleaned to 93/121 inspection. The sill fence media to be removed to allow vate through the sill fence. The maintenance recommendation will remain util proper maintenance is completed. Minor da was observed to the south end of the sill fence run during the 4/15/21 inspection. 1.) The sill fence needs to be cleaned out where full. 2.) Erosion outside of the sill fence should be repaired where sill fence is full. 3.) The sill 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 ware rem 10/9/02, 1/13/21, 3/5/21, 3/16/21, 1/3/21, 1/3/21, 1/3/16/21, 1/9/221, 1/2/221, 2/10/22, 3/17/22, 7/7/22,	SE 3		· · · · ·		·	Yes		
Current Condition: Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspect 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes reparadmaged 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 remind 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 11/4/23 (CIR #18242), 3/3/23 2.) Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was remind 14/23 (CIR #18242), 3/3/23 2.) Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was remind 14/23 (CIR #18242), 3/3/23 SF 5 Silt fence southwest corner of SB 4/1/2023 Pending Yes Current Condition: Pending - Silt fence checks should be installed leading into SB A in the southwest corner. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning will be sent to Legacy Homes as of 2/1/122. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/21/22. Mioro s		was observed to the south 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should b 1.) JC was informed to co 10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on 2.) JC was informed to co 9/16/21, 10/20/21, 12/2/22 3.) JC was informed to co 12/2/21, 2/10/22, 3/31/22 12/8/22, 1/4/23 (CIR #182	n end of the silt fence run be cleaned out where ful silt fence should be repair e repaired on the east sid mplete by 9/16/20. Not de 3/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/ mplete by 8/24/21. Not de 1, 2/10/22, 3/31/22 Legacy 2, 1/4/23 (CIR #18242), 3/ mplete by 10/26/21. Not de Legacy Homes was remir 42), 3/3/23	during the 4/15/21 inspection ed where silt fence is full. e of the run. one as of the last inspection. 6/10/21, 7/9/21, 8/19/21, 9/1 7/22, 7/27/22, 8/18/22, 9/14. ne as of the last inspection. 7 Homes was reminded on 5 3/23 one as of the last inspectior ided on 5/4/22, 5/19/22, 6/7/	n. JC Excavation/Gene Gr 16/21, 10/20/21, 12/2/21, 2 /22, 10/28/22, 12/8/22, 1/ JC Excavation/Gene Gra /4/22, 5/19/22, 6/7/22, 7/7 n. JC Excavation/Gene Gr 22, 7/7/22, 7/27/22, 8/18/	aves were reminded or 2/10/22, 3/31/22 Legac 4/23 (CIR #18242) ves was reminded on 7/22, 7/27/22, 8/18/22, raves was reminded on 22, 9/14/22, 10/28/22,		
fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspect 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaid amaged 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 remind 17/122, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 14/23 (CIR #18242), 3/3/23 2.) Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was remind 1/4/23 (CIR #18242), 3/3/23 SF 5 Silt fence southwest corner of SB A 4/1/2023 Pending Yes Current Condition: Pending - Silt fence checks should be installed leading into SB A in the southwest corner. Legacy Homes was informed to complete by 3/8/23. Not done as of the last inspection. No Current Condition: Goid Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Great Plains was in the process o the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23	SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes		
SF 5 Silt fence A 4/1/2023 Pending Yes Current Condition: Pending - Silt fence checks should be installed leading into SB A in the southwest corner. Silt fence checks should be installed leading into SB A in the southwest corner. Legacy Homes was informed to complete by 3/8/23. Not done as of the last inspection. STR Streets Giles Road 4/27/2020 Active No Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process o the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23.		fence needed to be trench 3/29/22. Gene Graves ext damaged areas of silt fenc 1.) Silt fence along Robin 2.) All interior street silt fen 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9 2.) Legacy Homes was inf	ed in as of the inspection ended the silt fence along the prior to the inspection of Drive should be backfilled name should be maintained formed to complete by 6/1 0/14/22, 10/28/22, 12/8/22 formed to complete by 12/ 23	on 3/23/22. Remaining silt f Robin Drive prior to the ins on 4/26/22. Where undermined. 3/22. Not done as of the las , 1/4/23 (CIR #18242), 3/3/2	ence was trenched in pric pection on 4/14/22. Legac t inspection. Legacy Hom 3	or to the inspection on by Homes repaired all es was reminded on		
Current Condition: Pending - Silt fence checks should be installed leading into SB A in the southwest corner. Legacy Homes was informed to complete by 3/8/23. Not done as of the last inspection. STR Streets Giles Road 4/27/2020 Active No Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process o the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23.	SF 5	Silt fence		4/1/2023	Pending	Yes		
Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the street the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process o the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23.	Current Condition:		e installed leading into SI					
the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspe 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process o the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23.								
cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Leg Homes cleaned the streets prior to the inspection on 3/22/23.		Streets	Giles Road	4/27/2020	Active			
SWPPP Sign Misc./Other Giles Road 7/13/2020 Pending No		Streets Good Condition - Street of the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Let	Giles Road deaning will be sent to Lea Street cleaning is still ner vas observed in the ROW ection on 5/3/22. Legacy agacy Homes was in the p	4/27/2020 gacy Homes as of 2/1/22. Le cessary. Legacy Homes clea during the inspection on 3/2 Homes partially cleaned the process of cleaning the stree	Active egacy Homes partially clea aned all interior streets pri 23/22. Great Plains was in streets prior to the inspec	aned the streets prior t or to the inspection on the process of cleanir ction on 2/1/23. Street		

Current Condition:		uring the 10/28/20 inspect	PP sign at Q13 during the 7/1 ion. SWPPP sign was remov gn on 8/20/21.			
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. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. 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, 1/4/23 (CIR #18242), 3/3/23					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Construe	ction removed the washou	ut prior to the inspection on 6	/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil de lot basis.	velopment is complete as	s of the 8/2/21 inspection, the	inspector will monitor v	waste storage on a lot by	
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:	Brogen M Wanght			Reviewed By:	But Sul	