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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

		BIII SID as of 10/2	27/20 P2017.483.000					
Inspector: Bryce Wright		Stage						
	Windsor East							
		1						
		'						
Project Name:		CSW-201904190						
For Week Ending:		4/8/2023						
Project Location:		180th & Giles Road (NE), Sarpy County, NE						
Grading:		90%		T				
Sanitary Sewer:	g	90%						
Storm Sewer:	g	90%						
Paving:	g	95%						
Seeding:	5	50%						
Utilities:	8	35%						
Overall Development:	3	35%						
DAIN FALL AMOUNTS	Amount in tenths	<b>.</b>	h	I	la			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	4/5/2023	Sunny 40	1:30 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 across entire site (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 across entire site (12/28/21).

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

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

#### Checklist Questions:

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

No

Create Corrective Action?

No, see BMP section

lave 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.

No

Create Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

CE 1	Туре	Location	Projected Install Date	Status	Maintenance		
CL I	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 Construction paved the entrance prior to the inspection on 9/8/21.						
D 1	Diversion	E of SB A		Removed			
Current Condition:			sion is no longer necessary as		l		
D 2	Diversion	SE of SB A		Removed			
Current Condition:			sion is no longer necessary as		l .		
D 3	Diversion	S of SB A	<u> </u>	Removed			
Current Condition:	Removed - Due to home c	onstruction 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:			rn section of the diversion prior				
			as of the 9/22/20 inspection, the				
			00507-5452-GP2 for the 180th				
			rior to the inspection on 11/22/	22. Reinstallation of the	e diversion under th		
	road way will not be recom	mended at this time.					
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 ins	pection, the diversion	will not be installed		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior	control matting is no	longer 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	longer necessary.		
EM 3	Erosion Control Matting	0 00000000		Active			
Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020		No		
Current Condition:	Good Condition - JC Excar	vation installed the mattin					
	Good Condition - JC Excar	vation installed the mattin	9/22/2020  ng prior to the 9/22/20 inspection  rkins installed silt fence at the b	n. Kersten Construction	on removed a strip		
	Good Condition - JC Excavinstall storm prior to the inspection on 7	vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings secti	ng prior to the 9/22/20 inspection	on. Kersten Construction	on removed a strip t natting was remove		
	Good Condition - JC Excar install storm prior to the ins	vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings secti	ng prior to the 9/22/20 inspection in the light in the light installed silt fence at the light in the light i	on. Kersten Construction	on removed a strip t natting was remove		
Current Condition:	Good Condition - JC Excar install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings secti	ng prior to the 9/22/20 inspection in the street in the st	on. Kersten Construction pase of the hill where note and seeded and ma	on removed a strip t natting was remove atted the slope prior		
	Good Condition - JC Excarinstall storm prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings secti See SWPPP Map	ng prior to the 9/22/20 inspection in the light in the light installed silt fence at the light in the light i	on. Kersten Construction  base of the hill where note and seeded and ma	on removed a strip t natting was remove		
Current Condition: EM 4	Good Condition - JC Excarinstall storm prior to the inspection on 7 the inspection on 11/22/22  Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings section of See SWPPP Map vation installed the mattin	g prior to the 9/22/20 inspection in the side of the s	on. Kersten Construction  base of the hill where note and seeded and ma	on removed a strip to natting was remove atted the slope prior		
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Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was reminded on 1/4/23 (CIR #18242), 3/3/23

Lot 2

Lot 2

Individual Lot

11/8/2022

Active

No

Current Condition:	Active - Legacy Homes be installation.	gan excavation on the lot	on 11/8/22. Due to active ex	cavation E&A inspector	will monitor for BMP		
Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
	Silt fence should be installed along the front of the lot.  Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on						
	12/8/22, 1/4/23 (CIR #1824	the state of the s	z. Not dolle as of the last lifs	pection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.  Silt fence should be installed along the front of the lot.  Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was ren						
Lot 6	12/8/22, 1/4/23 (CIR #1824 Individual Lot	1	10/10/2022	Ponding	Voc		
Current Condition:		Lot 6	10/19/2022 lot prior to the inspection on a	Pending	Yes		
	Silt fence should be install	ed along the front of the lead to complete by 11/2/2	V prior to the inspection on 1 ot.  2. Not done as of the last ins		was reminded on		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:	Legacy Homes removed the Silt fence should be install	ne dirt piles from the ROV ed along the front of the lead to complete by 11/2/2	lot prior to the inspection on a V prior to the inspection on 1 ot.  2. Not done as of the last ins	1/22/22.			
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy H the lot. Legacy Homes ren	Homes began excavation noved the dirt pile and cor along the front downhill c	on the lot prior to the inspect ncrete waste from the ROW   orner of the lot prior to the ins	tion on 4/26/22. SF 1 is prior to the inspection or	already installed behin n 5/26/22. Legacy		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes ren Homes installed silt fence	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behir 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 straw wattles along the front of the lot prior to the inspection on 9/28/22.					
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes ren	noved the dirt pile and cor along the front downhill c	on the lot prior to the inspect ncrete waste from the ROW porner of the lot prior to the ins spection on 2/8/23.	prior to the inspection or	n 5/26/22. Legacy		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	are needed at this time. Eather inspection on 8/10/22.	&A inspector will continue Legacy Homes removed	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	nstalled silt fence at the of the lot for paving prio	front of the lot prior to r to the 9/12/22		
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the copile 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 Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.						
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No		
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dipile 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. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.					
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy F pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation the inspection on 4/26/2 pacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed si silt fence along the front of th t of the lot prior to the inspec	ition on 3/18/22. Legacy It fence at the front of the lot for paving prior to	Homes removed the deleter to the		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Activo	No		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No		

	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspecti 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	fence at the front of the e lot for paving prior to	e lot prior to the
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:	fence at the front of the lot	lomes began excavation prior to the inspection or	on the lot prior to the inspection 8/10/22. Legacy Homes removes installed straw wattles alon	oved the silt fence alon	g the front of the lot for
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspecti 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	fence at the front of the	e lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspecti 12. Legacy Homes installed silt e silt fence along the front of the nt of the lot prior to the inspec	fence at the front of the e lot for paving prior to	e lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.		•
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.	•	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:			on the lot prior to the inspecti		
Lot 74 - 75 Current Condition:	straw wattles along the from		nspection on 2/8/23.		
			12/28/2021 on the lot prior to the inspecti		
	Good Condition - Legacy F dirt piles from the ROW pr prior to the inspection on 3 Legacy Homes reinstalled	domes began excavation to the inspection on 2 1/7/22. Legacy Homes result fence at the front of the lot for paving prior to the		on on 12/28/21. Legacy I silt fence along the no Installation prior to the in In 8/10/22. Legacy Hom	'Homes removed the rthwest corner of the lonspection on 4/14/22. es removed the silt
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Current Condition:  Lot 76 - 77	Good Condition - Legacy I dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectic Individual Lot Good Condition - Legacy I piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection.	domes began excavation for to the inspection on 2 in the inspection on 2 in the inspection on 2 in the interest of the inspection on 2 in the inspection of the inspection	on the lot prior to the inspective /8/22. Legacy Homes installed moved the silt fence for utility in he lot prior to the inspection or ee 9/12/22 inspection. Legacy here is a contract of the inspection of the lot prior to the inspection or the lot prior to the inspection or the silt fence for utility in he lot prior to the inspection or the lot prior to the lot prior	on on 12/28/21. Legacy I silt fence along the no nstallation prior to the in 8/10/22. Legacy Homdomes installed straw was active on on 1/4/22. Legacy Holl tence along the north nstallation prior to the in 8/10/22. Legacy Homdomes installation prior to the in 18/10/22. Legacy Homdomes in 12/10/22. Legacy Homdomes in 18/10/22. Legacy Homdomes in 18/10/22. Legacy Homdomes in 18/10/22. Legacy Homdomes is the interval in 18/10/22. Legacy Homdomes in 18/10/22. Legacy Homdomes is the interval in 18/10/22. Legacy Homdomes in 18/10/22. Legacy Homdomes is the interval inter	/ Homes removed the rthwest corner of the lonspection on 4/14/22. es removed the silt vattles along the front of the longer removed the direction on 4/14/22. es removed the silt west corner of the lot inspection on 4/14/22.
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Current Condition:			n the lot prior to the inspection northeast corner of the lot pri			
	Silt fence should be repaired at the front of the lot.					
	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 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy Ho	omes began excavation o	n the lot prior to the inspection	on 2/15/22. Legacy H	lomes removed the dirt	
	Silt fence should be repair	red at the front of the lot.	northeast corner of the lot pri			
1 -+ 00 00			2/4/2022	Donalin a	V	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes	
Current Condition:	due to the lot being active for dirt pile removal.  Silt fence should be install	ly excavated no recomme led along the front of the I	lot prior to the inspection on 3. Indations will be made at this tot.  2. Not done as of the last inspection.	ime. The E&A inspect	or will continue to monitor	
Lot 118 - 119		, ,,	7/18/2022	Active	No	
Current Condition:	Individual Lot Lot 118 - 119 7/18/2022 Active No  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. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes removed the silt fence from along the street for paving prior to the inspection on 3/29/23. E&A inspector will monitor for					
Lot 130 - 131	reinstallation.	Lat 120 121	10/13/2022	A ative	No	
Current Condition:	0 ,	•	t prior to the inspection on 10/ ne. Legacy Homes removed th	•	•	
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the dipiles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes removed the silt fence from along the street for paving prior to the inspection on 3/29/23. E&A inspector will monitor for reinstallation.					
MS 1	Material Storage	On Site		Removed		
Current Condition:			s of the 8/2/21 inspection. Ma	aterial storage on site i	s attributed to	
	SAR20200507-5452-GP2					
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection or 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.  Portable toilets should be secured.  Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23					
	Legacy Homes was inform	ned to complete by 9/14/2	2. Not done as of the last insp			
SB A	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	ned to complete by 9/14/2	2. Not done as of the last insp 23/23, 3/3/23	ection. Legacy Homes	was reminded on	
SB A Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fille baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection at the basin out cleaning out the basin pric 11/17/22. KDI Excavating	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/  O4 d - The basin was partly of avation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insport to the 11/2/22 inspectio removed the baffle during	2. Not done as of the last insp	Active pection. Legacy Homes pection. The basin wa nished installed the ris 11/4/20 inspection. M was observed on 6/2/2 aning out the basin pri the baffle will not be re	No Is fully dug out and the er prior to the 10/20/20 inor erosion was I. KDI Excavating began or to the inspection on	

SF 2 Siff ence D13-07-14 Siff ence prior to the 5862010 inspection. Hawkins Construction removed a section of the siff ence or for the prior to the inspection on 49621. All siff ence maintenance is being sent to Legacy Homes as of 2/1/22. Gene Graves reinstalled the silf fence prior to the inspection on 496/22. Silf ence should be cleaned out and repaired in multiple locations.  Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection.  SF3 Silf fence C05-27 Silf ence C05-27 Silf ence E05-27 Silf enc	Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utilit 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, 7/7/22, 8/18/22, 9/14/22, 10/28/22, 1/4/23 (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/Gen Graves were reminded on 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 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 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 9/14/22, 9/14/22, 5/19/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 5/19/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/22, 9/14/					
Current Condition:  Fair Condition - JO Excavation installed the silt fence prior to the 6/8/20 inspection. Hawkins Construction removed a section of 2/12/23. Gene Graves reinstalled the silt fence prior to the inspection on 4/6/22.  Silt fence should be cleaned out and repaired in multiple locations.  Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection.  SF 3  Silt fence CCS-X7  S/6/20/20  Active Yes  Current Condition:  Fair Condition - JO Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was prairilly cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence was prairilly cleaned out prior to the 5/6/20 inspection. The silt fence was prairilly cleaned out prior to the 5/6/20 inspection. The silt fence adminent along the silt fence resolution of the 3/31/21 inspection. The remaining accumulated sediment along the silt fence was observed to the south end of the silt fence end of the fence and silt fence			, ,,				
the silf fence north of EM4 prior to the inspection on 8/9/21. All sit fence maintenance is being sent to Legacy Homes as of 2/17/22. Gene Graves reinstalled the silf fence prior to the inspection on 4/6/22.  Silf fence should be cleaned out and repaired in multiple locations.  Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection.  SF3 Silf fence COS-X7 S/6/20/20 Active Yes  SF3 Silf fence COS-X7 S/6/20/20 Silf fence was partially cleaned out prior to the 3/12/21 inspection. The remaining accumulated sediment along the silf fence needs to be removed to allow water to filter through the silf fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silf fence run during the 4/15/21 inspection.  1.) The silf fence needs to be cleaned out where full.  2.) Erosion outside of the silf fence should be repaired where silf fence is full.  3.) The silf fence needs to be cleaned out where full.  2.) Erosion outside of the silf fence should be repaired where silf fence is full.  3.) The silf fence needs to be cleaned out where full.  2.) Erosion outside of the silf fence should be repaired where silf fence is full.  3.) The silf fence should be repaired where silf fence is full.  3.) The silf fence should be repaired where silf fence is full.  3.) The silf fence should be repaired on the east side of the run.  1.) July was informed to complete by 9/16/20. Not done as of the last inspection. July 20/21, 1/20/2							
through the slit fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the slit fence unduring the 4/15/21 inspection.  1.) The slit fence needs to be cleaned out where full. 2.) Erosion outside of the slit fence should be repaired where slit fence is full. 3.) The slit fence should be repaired on the east side of the run.  1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 1/10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 9/16/21, 1/10/20/21, 1/2/21, 2/10/22, 3/16/22, 1/2/22, 7/17/22, 7/2/22, 8/18/22, 9/14/22, 1/4/23 (CIR #18/24), 3/3/23 3.) JC was informed to complete by 8/16/21, 1/10/20/2, 3/16/21, 1/2/21, 1/2/22, 3/16/22, 3/16/22, 1/2/23, 3/16/22, 3/16/22, 1/2/23, 3/16/22, 3/16		2/1/22. Gene Graves reins Silt fence should be clean Gene Graves was informe Silt fence Fair Condition - JC Excav	etalled the silt fence prior and out and repaired in must be to complete by 3/29/23  CC9-X7  ation installed the silt fence	to the inspection on 4/6/22.  Iltiple locations.  Not done as of the last insp 5/6/2020  se prior to the 5/6/20 inspection	ection. Active on. The silt fence was p	Yes artially cleaned out prior	
Current Condition:  Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22.  1.) Silt fence along Robin Drive should be backfilled where undermined. 2.) All interior street silt fence should be maintained.  1.) Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 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 reminded on 1/4/23 (CIR #18242), 3/3/23  Silt fence  Silt fence  Southwest corner of SB A/1/2023  Pending  Pending  Pending -  Sit 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 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 of cleaning the streets during the inspection on 5/3/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets prior to the inspection on 3/15/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes serially cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23.		through the silt fence. The 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, 12/2/23 3.) JC was informed to co 12/2/21, 2/10/22, 3/31/22	e maintenance recommer 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 do 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 do 12, 2/10/22, 3/31/22 Legacy mplete by 10/26/21. Not do 12, 1/4/23 (CIR #18242), 3/ mplete by 10/26/21. Not do Legacy Homes was remir	ndation will remain until propiduring the 4/15/21 inspection.  I. red where silt fence is full. le of the run.  In the fence is full. le of the last inspection.  In the fence is full. le of the last inspection.  In the fence is full. le of the last inspection.  In the last inspection.  In the last inspection.  In the last inspection.  In the last inspection is leading to the last inspection.  In the last inspection is leading to the last inspection is leading to the last inspection.	JC Excavation/Gene Gr 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/	raves were reminded on 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	
fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22.  1.) Silt fence along Robin Drive should be backfilled where undermined. 2.) All interior street silt fence should be maintained.  1.) Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/71/22, 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 reminded on 1/4/23 (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 was informed to complete by 3/8/23. Not done as of the last inspection.  STR  STR  STR  STRest  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 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 of cleaning the streets during the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 2/1/23. Legacy Homes cleaned the streets prior to the inspection on 2/1/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspec	SF 4	Silt fence	Interior Streets	3/21/2022	Active	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.  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 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 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy	Current Condition:	fence needed to be trench 3/29/22. Gene Graves ext damaged areas of silt fence 1.) Silt fence along Robin 2.) All interior street silt fence 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, § 2.) Legacy Homes was inf	need in as of the inspection ended the silt fence along the prior to the inspection of the prior to the p	on 3/23/22. Remaining silt for growing private prior to the insport of the inspor	ence was trenched in pri- pection on 4/14/22. Lega tinspection. Legacy Hom 3	or to the inspection on cy Homes repaired all	
Current Condition:    Pending -   Sitt fence checks should be installed leading into SB A in the southwest corner.	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 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 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/22/23.		Silt fence checks should be Legacy Homes was inform	e installed leading into SI	. Not done as of the last insp		No	
SWPPP Sign Misc./Other Giles Road 7/13/2020 Pending No		Good Condition - Street of the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the insp cleaning is still needed. Le	leaning will be sent to Lea Street cleaning is still newas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the p	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	gacy Homes partially cle ined all interior streets pr 3/22. Great Plains was in streets prior to the inspe	aned the streets prior to ior to the inspection on n the process of cleaning ction on 2/1/23. Street	
	SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	

Current Condition:		uring the 10/28/20 inspec	PP sign at Q13 during the 7/1 tion. SWPPP sign was remov ign 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 Constru	ction removed the washo	ut prior to the inspection on 6/	/8/21.	
WS 1	Waste Storage	On Site		Removed	
Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.				
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Breya M Waght			Reviewed By:	Sut Sul