E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

**Engineering Answers** 

# E&A - P2017.483.001

		Bill SID as of 10/27	7/20 P2017.483.000				
Inspector: Bryce Wright							
		Windsor East					
	1						
		· ·					
Project Name:		CSW-201904190					
For Week Ending:		4/2	22/2023		68136		
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
One din m	1 00	0/ [					
Grading:	90						
Sanitary Sewer:	90						
Storm Sewer:	90						
Paving:	95 50						
Seeding: Utilities:	85						
Overall Development:	35	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.18"	4/19/2023	Overcast 71	12:40 PM			
Thursday:	0.98"						
Friday:	0.03"						
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

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

Create Corrective Action?

No, See Findings section

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

No

reate Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

# No, See BMP section Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

## Comments:

Comments:

Site was active for home construction during the most recent inspection.

Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is recommended in the BMP section of this report.
- 2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

  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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:		, , ,	ce prior to the inspection on 9/		l		
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	` ′	ce prior to the inspection on 9/	/8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home of	construction starting 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 of	construction 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 of	construction starting diver	sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:	Good Condition - JC Exca		rn section of the diversion prio	r to the 9/22/20 inspec	tion. The western		
			as of the 9/22/20 inspection, the				
			00507-5452-GP2 for the 180th				
		•	rior to the inspection on 11/22/		•		
	road way will not be recom		nor to the mapeonor on 1 1/22/	ZZ. I Cilibialiation of th	c diversion diluci ti		
_	•				1		
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the con	npletion of primary civil d	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 ins		ill not be installed		
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EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		longer necessary		
Current Condition.	Tromeved Bue to home o	onou double drid the origin	o one being ecoded the erecien	r control matting to no	iongor noocccary.		
EMO	Faraira Cartasi Mattina	C CWDDD M	I	D	1		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to nome d	Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.					
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
EM 3 Current Condition:			9/22/2020 ng prior to the 9/22/20 inspection				
	Good Condition - JC Exca	vation installed the mattir		on. Kersten Construction	on removed a strip t		
	Good Condition - JC Exca install storm prior to the install	vation installed the mattir spection on 6/15/21. Haw	ng prior to the 9/22/20 inspection	on. Kersten Construction	on removed a strip to matting was remove		
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EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Good Condition - JC Exca install storm prior to the inspection on 7 the inspection on 7 the inspection on 11/22/22  Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion control Matting Removed - The erosion control Matting Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construction Fuel Tank Removed - Swain construction Individual Lot Fair Condition - Legacy Homes was information.  Concrete waste should be Legacy Homes was informatical to the inspection of the inspect	vation installed the matting spection on 6/15/21. Haw 1/27/21 (see findings section.  See SWPPP Map vation installed the matting See SWPPP Map ontrol matting does not an On Site described the fuel tank from the site.  On Site did the fuel tank from the site.  Adjacent to CE 1 cition removed the fuel tank western section of site cition removed the fuel tank. Lot 1 comes began excavation content of the fuel tank.	g prior to the 9/22/20 inspection installed silt fence at the lipin. Hawkins repaired the slop 9/22/2020 ag prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection in prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the inspection on 6/2 11/2/2022 and the lot on 11/2/22. Due to accomplete the prior to the 9/22/20 inspection on 6/2 11/2/2022 and	on. Kersten Construction base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and marked base of the hill where reper and seeded and se	no removed a strip to natting was removed the slope prior.  No  Yes  Ispector will monitor.		
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Current Condition:	9 7	gan excavation on the lo	t on 11/8/22. Due to active exc	cavation E&A inspector	will monitor for BMP		
Lot 4	installation. Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1	0/19/22. SF 1 is alread	y installed behind the I		
	Legacy Homes removed the	ne dirt piles from the RO\	W prior to the inspection on 11	1/22/22.			
	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 insp	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 9		installed behind the lo		
	Silt fence should be installed	·	V prior to the inspection on 11 ot.	1122122.			
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #1824		2. Not done as of the last insp	pection. Legacy Homes	was reminded on		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:		-	lot prior to the inspection on 1				
	Silt fence should be install	ed along the front of the	V prior to the inspection on 11 ot.  2. Not done as of the last inspection.		was reminded on		
	12/8/22, 1/4/23 (CIR #1824	42), 3/3/23 <b>, 4/21/23</b>					
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1 V prior to the inspection on 11		y installed behind the		
	Silt fence should be install	ed along the front of the			was reminded on		
	12/8/22, 1/4/23 (CIR #1824	42), 3/3/23 <b>, 4/21/23</b>					
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspection	Active	Yes		
	straw wattles along the from	·	d along the front of the lot.				
	Legacy Homes was infor			1			
Lot 9 Current Condition:	Individual Lot	Lot 9	4/26/2022 on the lot prior to the inspection	Active	Yes		
	the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro	noved the dirt pile and co along the front downhill on the lot prior to the in	ncrete waste from the ROW porner of the lot prior to the insepection on 2/8/23.  I along the front of the lot.	orior to the inspection or	1 5/26/22. Legacy		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes		
Current Condition:		L					
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behin 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 2/8/23.  Straw wattles should be repositioned/reinstalled along the front of the lot.  Legacy Homes was informed to complete by 4/26/23.						
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023	Pending	Yes		
Current Condition:			lot on 4/12/23. A dirt pile was				
Current Condition.	1.) Dirt piles should be re 2.) Silt fence should be in 1.) Legacy Homes was in 2.) Legacy Homes was in	emoved from the ROW. estalled along the back formed to complete by	and front of the lot.	observed in the NOV.			
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy F are needed at this time. Et the inspection on 8/10/22.	Homes began excavation An inspector will continue Legacy Homes removed	on the lot prior to the inspecti to monitor. Legacy Homes in the silt fence along the front o long the front of the lot prior to	ion on 4/26/22. Lot is renstalled silt fence at the of the lot for paving prior	latively flat so no BMF 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:			on the lot prior to the inspection					
		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.						
		•	nt of the lot prior to the inspect		the 9/12/22 mspection.			
	Loguey . Iomos motamos et	.a.r .rataoo a.og a.oo	int or and lot prior to and moposit					
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
	l'		2. Legacy Homes installed silt		•			
			silt fence along the front of the		the 9/12/22 inspection.			
	Legacy Homes Installed St	raw watties along the tro	nt of the lot prior to the inspect	ion on 2/8/23.				
Let E0 E0	Individual Lot	Lat 50 50	2/48/2022	A ativo	l No			
Lot 58 - 59 Current Condition:		Lot 58 - 59	3/18/2022 on the lot prior to the inspection	Active	No Homes removed the dirt			
Current Condition.	9 ,	•	2. Legacy Homes installed silt	• .				
	l'		silt fence along the front of the		•			
	Legacy Homes installed st	raw wattles along the fro	nt of the lot prior to the inspect	ion on 2/8/23.				
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
	l'		2. Legacy Homes installed silt		•			
			silt fence along the front of the nt of the lot prior to the inspect		the 9/12/22 Inspection.			
	Legacy Florines installed st	raw watties along the no	int of the lot prior to the mapeet	1011 011 2/0/20.				
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
	9 ,	•	n 8/10/22. Legacy Homes remo	• .				
		inspection. Legacy Hom	es installed straw wattles along	g the front of the lot pri-	or to the inspection on			
	2/8/23.							
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No			
Current Condition:	9 ,	•	on the lot prior to the inspection	• .				
	l'		Legacy Homes installed silt     it force close the front of the		•			
		=	silt fence along the front of the nt of the lot prior to the inspect		the 9/12/22 inspection.			
	Legacy Homes installed st	raw watties along the no	int of the lot prior to the hispect	1011 011 2/0/23.				
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
			2. Legacy Homes installed silt					
	inspection on 8/10/22. Leg	acy Homes removed the	silt fence along the front of the	e lot for paving prior to	the 9/12/22 inspection.			
	Legacy Homes installed st	raw wattles along the fro	nt of the lot prior to the inspect	ion on 2/8/23.				
		· · · · · · · · · · · · · · · · · · ·	T	· - ·	T			
Lot 68 - 69	Individual Lot	Lot 68 - 69	th - i ti 0/00/00	Removed				
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	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:	Good Condition - Legacy F		on the lot prior to the inspection		Homes removed the			
	dirt piles from the ROW pr	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot						
	l'	prior to the inspection on 2/22/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22.						
		_	nt of the lot for paving prior to t	the 9/12/22 inspection.	Legacy Homes installed			
	straw wattles along the fro	nt of the lot prior to the in	spection on 2/8/23.					
Lat 74 75	Individual Lat	Lat 74 75	12/29/2021	Activo	No			
Lot 74 - 75 Current Condition:	Individual Lot	Lot 74 - 75	12/28/2021 on the lot prior to the inspection	Active	No No			
Current Condition.	9 ,	•						
	dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22.							
			he lot prior to the inspection on					
	_		e 9/12/22 inspection. Legacy H	lomes installed straw v	attles along the front of			
	the lot prior to the inspection							
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
	piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22.							
	Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt							
	9		e 9/12/22 inspection. Legacy H					
	the lot prior to the inspection	on on 2/8/23.			-			
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed				
Current Condition:			the inspection on 11/17/22.		•			
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed				
Current Condition:			the inspection on 11/17/22.	1	1			
Lot 82 - 83	Individual Lot	Lot 82 - 83	· ·	Removed				
LUI 02 - 00								
Current Condition:	Removed - Legacy Homes		L ne inspection on 11/8/22	Removed				

Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
Current Condition:			on the lot prior to the inspection				
	pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to						
	the inspection on 3/29/22. Legacy Homes reinstalled silt fence along the street prior to the inspection on 3/22/23.						
	Silt fence should extended along the front of the lot.						
	Legacy Homes was infor	med to complete by 4/2	6/23.				
1-400 07	In dividue 11 at	1-+00 07	0/0/0000	Λ -4:	V		
Lot 86 - 87 Current Condition:	Individual Lot	Lot 86 - 87	2/8/2022 on the lot prior to the inspection	Active	Yes		
Current Condition:			. Legacy Homes installed silt fe				
	the inspection on 3/29/22.	the hispection on 3/1/22	. Legacy Homes installed silt to	since in the northeast of	office of the lot prior to		
	the inspection on 3/29/22.						
	Silt fence should be reinst	alled at the front of the lo	ot.				
	Legacy Homes was inform	ed to complete by 9/19/2	2. Not done as of the last insp	ection. Legacy Homes	was reminded on		
	10/28/22, 12/8/22, 1/4/23 (	CIR #18242), 3/3/23, 4/2	1/23				
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot prior to the inspection	on 2/15/22. Legacy Ho	omes removed the dirt		
	pile from the ROW and ins	talled silt fence along the	e northeast corner of the lot price	or to the inspection on	3/29/22.		
	Silt fence should be reinst	alled at the front of the lo	ot.				
			10. Not done on of the look in on				
	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	A ative	Yes		
Current Condition:			n the lot prior to the inspection	Active			
Current Condition.			e northeast corner of the lot price				
	plie from the POVV and this	talled slit leflee along the	Tiortheast corner of the lot pin	or to the mapeonom on	0/20/22.		
	Silt fence should be reinst	alled at the front of the lo	ot.				
	Legacy Homes was inform	ed to complete by 9/19/2	2. Not done as of the last insp	ection. Legacy Homes	was reminded on		
	10/28/22, 12/8/22, 1/4/23 (	CIR #18242), 3/3/23, 4/2	1/23				
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes I	agan everyation on the		4/00 A I' I I'	1: 11 DOM 1		
		began excavation on the	lot prior to the inspection on 3/	1/22. A dirt pile was on	served in the ROW but		
	due to the lot being actively		not prior to the inspection on 3/ andations will be made at this ti				
	due to the lot being actively for dirt pile removal.	y excavated no recomme	endations will be made at this ti				
	due to the lot being actively	y excavated no recomme	endations will be made at this ti				
	due to the lot being actively for dirt pile removal.  Silt fence should be installed	y excavated no recomme	endations will be made at this ti	me. The E&A inspecto	r will continue to monitor		
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Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	due to the lot being actively for dirt pile removal.  Silt fence should be installed Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes of the lots no BMPs will be on 8/10/22. Legacy Homes Legacy Homes installed st fence from along the street Silt fence or straw wattle Legacy Homes was infor Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22.  Individual Lot Pending - Legacy Homes from the ROW prior to the recommended at this time. 9/28/22. Legacy Homes in removed the silt fence from Silt fence or straw wattle Legacy Homes was infor Material Storage Removed - Primary civil details.	ed along the front of the led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 began excavation on the recommended at this tins installed silt fence along raw wattles along the froit tor paving prior to the installed silt fence along raw wattles along the froit for paving prior to the installed along the complete by 4/2 Lot 130 - 131 egan excavation on the lorecommended at this tinstalled at this tinstalled at this tinstalled straw wattles along the street for paving	cot.  2. Not done as of the last insp.  1/23  7/18/2022  lot prior to the inspection on 7 ne. Legacy Homes removed the great the lot prior to the inspection on 3/29/23.  In the lot prior to the inspection on 3/29/23.  In the street.  10/13/2022  In the prior to the inspection on 10/ne. Legacy Homes removed the lot prior to the inspection on 10/ne. Legacy Homes removed the lot prior to the inspection on 5 needs to the vegetative buffer alor is little fence along the front and rightly front of the lot prior to the inspection on 3 needs the street.  16/23.  16/23.  18/2/21 inspection. Ma	Pending  //18/22. Due to vegetative dirt pile from the RO he lot prior to the inspector on 2/8/23. Legacy H  Active  13/22. Due to vegetative dirt piles from the RO Pending //18/22. Legacy Homes from the RO Pending //18/22. Legacy Homes from the lot piles from the RO pending //18/23. Regacy Homes from the lot piles inspection on 2/8/23. //29/23.	was reminded on  Yes  ve buffer along the back W prior to the inspection oction on 9/28/22. Homes removed the silt  No re buffer along the back OW prior to the  Yes removed the dirt piles o BMPs will be vior to the inspection on Legacy Homes		
Current Condition:  Lot 130 - 131 Current Condition:  Lot 148 Current Condition:	due to the lot being actively for dirt pile removal.  Silt fence should be installed Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes of the lots no BMPs will be on 8/10/22. Legacy Homes Legacy Homes installed st fence from along the street Silt fence or straw wattle Legacy Homes was infor Individual Lot Active - Legacy Homes be of the lots no BMPs will be inspection on 11/22/22. Individual Lot Pending - Legacy Homes from the ROW prior to the recommended at this time. 9/28/22. Legacy Homes in removed the silt fence from Silt fence or straw wattle Legacy Homes was infor Material Storage	ed along the front of the led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 began excavation on the recommended at this tins installed silt fence along raw wattles along the froit tor paving prior to the installed silt fence along raw wattles along the froit for paving prior to the installed along the complete by 4/2 Lot 130 - 131 egan excavation on the lorecommended at this tinstalled at this tinstalled at this tinstalled straw wattles along the street for paving	cot.  2. Not done as of the last insp.  1/23  7/18/2022  lot prior to the inspection on 7 ne. Legacy Homes removed the great the lot prior to the inspection on 3/29/23.  In the lot prior to the inspection on 3/29/23.  In the street.  10/13/2022  In the prior to the inspection on 10/ne. Legacy Homes removed the lot prior to the inspection on 10/ne. Legacy Homes removed the lot prior to the inspection on 5 needs to the vegetative buffer alor is little fence along the front and rightly front of the lot prior to the inspection on 3 needs the street.  16/23.  16/23.  18/2/21 inspection. Ma	Pending  //18/22. Due to vegetative dirt pile from the RO he lot prior to the inspector on 2/8/23. Legacy H  Active  13/22. Due to vegetative dirt piles from the RO Pending //18/22. Legacy Homes from the RO Pending //18/22. Legacy Homes from the lot piles from the RO pending //18/23. Regacy Homes from the lot piles inspection on 2/8/23. //29/23.	was reminded on  Yes  ve buffer along the back W prior to the inspection oction on 9/28/22. Homes removed the silt  No re buffer along the back OW prior to the  Yes removed the dirt piles o BMPs will be vior to the inspection on Legacy Homes		

Current Condition:	portable toilet prior to the in	nspection on 3/7/22. Lega	toilet on site prior to the inspe acy Homes secured a second ortable toilet prior to the 7/13/	l portable toilet on site p		
	Portable toilets should be secured.					
	Legacy Homes was inform	ed to complete by 9/14/2	2. Not done as of the last ins	pection. Legacy Homes	was reminded on	
	9/14/22, 10/28/22, 12/8/22	,,	<u> </u>			
SB A	Sediment Basin	04	10/20/2020	Active	No	
Current Condition:	baffle installed by JC Exca inspection. The E&A inspection observed at the basin outfactleaning out the basin prio 11/17/22. KDI Excavating in	vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection removed the baffle during	lug out prior to the 6/10/20 in 0 inspection. JC Excavation t mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cl g the cleanout. As of 11/17/22 just mark on the riser during the	finished installed the rise 11/4/20 inspection. Mi was observed on 6/2/2 eaning out the basin price the baffle will not be re	er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.  1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 1/09/20, 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, 4/71/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/71/22, 7/27/22, 8/18/22, 1/4/23, 21/4/23, CIR #18242), 3/3/3, 4/21/23					
	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, 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, 1/4/23 (CIR #18242), 3/3/23, 4/21/23					
SF 2 Current Condition:	Silt fence	D13-D7-J4	5/6/2020 se prior to the 5/6/20 inspection	Active	Yes	
	2/1/22. Gene Graves reins Silt fence should be cleane	talled the silt fence prior	·	·		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
Current Condition:	to the 3/31/21 inspection. through the silt fence. The was observed to the south  1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be  1.) JC was informed to cor 10/9/20, 1/13/21, 3/5/21, 3, Homes was reminded on 5 4/21/23 2.) JC was informed to cor 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor	The remaining accumular maintenance recommer end of the silt fence run be cleaned out where ful illt fence should be repaire repaired on the east side repaired on the east side plete by 9/16/20. Not do 1/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/10 plete by 8/24/21. Not do 2/10/22, 3/31/22 Legacy 1/4/23 (CIR #18242), 3/10 plete by 10/26/21. Not degacy Homes was remired.	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, 9/14/ 7/22, 7/27/22, 8/18/22, 9/14/ one as of the last inspection. of Homes was reminded on 5/	JC Excavation/Gene Gradultz, 10/20/22, 12/8/22, 1/19/22, 6/7/22, 7/JC Excavation/Gene Gradultz, 5/19/22, 6/7/22, 7/JC Excavation/Gene Gradultz	ed to allow water to filter leted. Minor damage straves 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, straves was reminded on	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	fence needed to be trenche 3/29/22. Gene Graves external damaged areas of silt fence.  1.) Silt fence along Robin I. 2.) All interior street silt fence.  1.) Legacy Homes was information.	ed in as of the inspection ended the silt fence along e prior to the inspection of the control o	I where undermined.	ence was trenched in pri ection on 4/14/22. Lega inspection. Legacy Hon	ior to the inspection on icy Homes repaired all	
	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, 4/21/23					

SF 5	Silt fence	southwest corner of SB	4/1/2023	Pending	Yes		
Current Condition:	Pending -	A					
	Silt fence checks should be	e installed leading into SE	3 A in the southwest corner.				
	Legacy Homes was informed to complete by 3/8/23. Not done as of the last inspection. Legacy Homes was reminded on						
	4/21/23						
STR	Streets	Giles Road	4/27/2020	Active	Yes		
Current Condition:			acy Homes as of 2/1/22. Legac				
	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 of cleaning the inspection on 3/23/22.						
			Homes partially cleaned the st				
			rocess of cleaning the streets				
	Homes cleaned the streets				ů ,		
	Streets in front of all acti	ve lots and through the	entire development should	be cleaned.			
	Legacy Homes was infor	med to complete by 4/2	0/23				
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:			PP sign at Q13 during the 7/1		&A inspector reinstalled		
			tion. SWPPP sign was remove	ed 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:			washout on site prior to the in				
		orior to the inspection on	12/7/22. Legacy Homes cleane	ed out the concrete wa	shout prior to the		
	inspection on 2/1/23.						
	Concrete waste should be	cleaned up.					
			2. Not done as of the last insp				
		22, 5/4/22, 5/19/22, 6/7/22	2, 7/7/22, 7/27/22, 8/18/22, 9/1	4/22, 10/28/22, 12/8/22	2, 1/4/23 (CIR #18242),		
	3/3/23 <b>, 4/21/23</b>				I		
WO 2 Current Condition:	Concrete Washout	On Site		Removed			
			ut prior to the inspection on 6/		ı		
WS 1	Waste Storage	On Site	511 0/0/04 1	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						
Certification Statement:	lot basis. "I certify under penalty of I	aw that this document ar	nd all attachments were prepa	red under my			
Gertineation Statement.	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,						
			ledge and belief, true, accurate				
	of fines and imprisonment		mitting false information inclu	ding the possibility			
	or mies and imprisoriment	ioi kilowiliy violatiolis.		ı			
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Inspector Signature:	Breyo M Wanth			Reviewed By:	Sit Sil		
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