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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

Bill 5iD as of 10/2//20 P2017.483.000						
Inspector: Bryce Wright						
		Wii	ndsor East		Stage	
		SAR-20191014-5177-GP1				
Project Name:		CSW-201904190				
For Week Ending:		5/6/2023			68136	
Project Location:		180th & Giles Road (NE), Sarpy County, NE				
Grading:	9	90%				
Sanitary Sewer:		90%				
Storm Sewer:	9	90%				
Paving:	9	95%				
Seeding:	5	50%				
Utilities:	8	35%				
Overall Development:	3	35%				
	I			<u> </u>		
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"	5/3/2023	Sunny 65	1:35 PM		
Thursday:	0.00"					
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

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A
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 of the last inspection. Gene Graves was reminded on 4/28/23
- 4) NDEE site inspection was completed on 4/26/23. Below are the findings in the report.
- Internal and perimeter silt fence should be repaired. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Inlet protection should be installed/cleaned out throughout the entire site. The SID was informed to complete by 5/3/23. **Not done as of the last inspection.**
- Concrete waste around the site should be removed and the concrete washout should be maintained and signs installed. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Inactive portions of the site should be overseeded. Gene Graves Development was informed to complete by 5/3/23. Not done as of the last inspection.
- Trash around the site should be removed and dumpsters should have covers. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Water was noted entering the streets from a pipe during the inspection. At the time of the inspection the fire hydrants on site were being flushed. No maintenance is being recommended for this finding.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9/	8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion	SE of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A	<u> </u>	Removed	
Current Condition:			sion is no longer necessary as		
D 4 Current Condition:	Diversion	W of SB A	9/22/2020 rn section of the diversion prior	Active	No
	section of the diversion do diversion was partially rem	es not appear necessary oved as part of SAR-202 ted all disturbed areas pi	as of the 9/22/20 inspection, the 10507-5452-GP2 for the 180th ior to the inspection on 11/22/2	ne inspector will contin St. improvements. Ha	ue to monitor. The wkins repaired the
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, 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	Il not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	onstruction and the entire	e site being seeded the erosion	control matting is no	onger necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	spection on 6/15/21. Haw /27/21 (see findings sect	ng prior to the 9/22/20 inspection in the state of the st	pase of the hill where note and seeded and ma	natting was removed
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ng prior to the 9/22/20 inspection		
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:			prior to the 10/28/20 inspection		
FT 2 Current Condition:	Fuel Tank	On Site	to writer to the 11/1/20 i	Removed	
FT 3	Removed - Roloff removed Fuel Tank	Adjacent to CE 1	te prior to the 11/4/20 inspection	n. Removed	
Current Condition:			Land IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
Guiteni Condition.	Tremoveu - Swam construc	mon removed the fuel tal	in bilot to the makernon on 0/2	LUI & 1.	

FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construc	ction removed the fuel tar	k prior to the inspection on 6/2	29/21.	!
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes
Current Condition:	BMP installation. Concrete waste should be	removed from the front o	n the lot on 11/2/22. Due to ac f the lot. 22. Not done as of the last ins		
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No
Current Condition:			on 11/8/22. Due to active exc		
Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes
Current Condition:	Legacy Homes removed the Silt fence should be installed	ne dirt piles from the ROV ed along the front of the lo led to complete by 11/2/2.	2. Not done as of the last insp	/22/22.	-
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 behind the Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was 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 #18242), 3/3/23, 4/21/23, 4/28/23				
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes
	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 #18242), 3/3/23, 4/21/23, 4/28/23				
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes
	Silt fence should be installed		V prior to the inspection on 11	/22/22.	
Lot 8 Current Condition:	12/8/22, 1/4/23 (CIR #1824 Individual Lot Fair Condition - Legacy Ho the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro Straw wattles should be re Legacy Homes was inform	Lot 8 Lot 8 mes began excavation of the lot prior to the lot grant of the lot prior to the inspection of the lot prior to the inspection of the lot prior to	4/26/2022 In the lot prior to the inspection corete waste from the ROW promer of the lot prior to the inspection on 2/8/23.	Active on 4/26/22. SF 1 is all ior to the inspection opection on 9/28/22. Le	Yes ready installed behind n 5/26/22. Legacy gacy Homes installed
Current Condition:	12/8/22, 1/4/23 (CIR #1824 Individual Lot Fair Condition - Legacy Ho the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro Straw wattles should be re Legacy Homes was inform 4/28/23	Lot 8 Lot 8 Indeed to complete by 4/26/2	4/26/2022 In the lot prior to the inspection acrete waste from the ROW promer of the lot prior to the inspection on 2/8/23. Ing the front of the lot. 3. Not done as of the last inspection.	Active on 4/26/22. SF 1 is al ior to the inspection o pection on 9/28/22. Le	Yes ready installed behind n 5/26/22. Legacy gacy Homes installed
	Individual Lot Fair Condition - Legacy Hothe lot. Legacy Homes rem Homes installed silt fence straw wattles along the from Straw wattles should be resulted by the lot. Legacy Homes was inform 4/28/23 Individual Lot Fair Condition - Legacy Homes rem Homes installed silt fence straw wattles along the from Straw wattles along the from Straw wattles should be resulted in the lot. Legacy Homes installed silt fence straw wattles should be resulted in the lot. Straw wattle	Lot 8 The state of the lot prior to the insupersitioned/reinstalled along the dirt pile and correct to the lot prior to the insupersitioned/reinstalled along the front downhill control of the lot prior to the insupersitioned/reinstalled along the dirt pile and correct to the lot prior to the insupersitioned front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the positioned/reinstalled along the prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned front downhill control the lot prior to the insupersitioned front downhill control the lot prior to the	4/26/2022 In the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on 2/8/23. Ing the front of the lot. 3. Not done as of the last inspection on 2/8/2022 In the lot prior to the inspection of the lot prior to the inspection on 2/8/23.	Active on 4/26/22. SF 1 is al ior to the inspection of pection on 9/28/22. Le ection. Legacy Homes Active on 4/26/22. SF 1 is al ior to the inspection of pection on 9/28/22. Le	Yes ready installed behind in 5/26/22. Legacy gacy Homes installed was reminded on Yes ready installed behind in 5/26/22. Legacy gacy Homes installed
Current Condition:	Individual Lot Fair Condition - Legacy Hothe lot. Legacy Homes rem Homes installed silt fence straw wattles along the from Straw wattles should be resulted by the lot. Legacy Homes was inform 4/28/23 Individual Lot Fair Condition - Legacy Homes rem Homes installed silt fence straw wattles along the from Straw wattles along the from Straw wattles should be resulted in the lot. Legacy Homes installed silt fence straw wattles should be resulted in the lot. Straw wattle	Lot 8 The state of the lot prior to the insupersitioned/reinstalled along the dirt pile and correct to the lot prior to the insupersitioned/reinstalled along the front downhill control of the lot prior to the insupersitioned/reinstalled along the dirt pile and correct to the lot prior to the insupersitioned front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the positioned/reinstalled along the prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned/reinstalled along the front downhill control the lot prior to the insupersitioned front downhill control the lot prior to the insupersitioned front downhill control the lot prior to the	4/26/2022 In the lot prior to the inspection or the lot prior to the inspection on 2/8/23. In the lot prior to the inspection on 2/8/23. In the lot prior to the inspection on 2/8/23. In the lot prior to the last inspection on 2/8/2022 In the lot prior to the inspection or the lot prior to the inspection or the lot prior to the inspection on 2/8/23. In the front of the lot.	Active on 4/26/22. SF 1 is al ior to the inspection of pection on 9/28/22. Le ection. Legacy Homes Active on 4/26/22. SF 1 is al ior to the inspection of pection on 9/28/22. Le	Yes ready installed behind in 5/26/22. Legacy gacy Homes installed was reminded on Yes ready installed behind in 5/26/22. Legacy gacy Homes installed

Current Condition:	Fair 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 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. Not done as of the last inspection. Legacy Homes was reminded on				
	4/28/23	ned to complete by 4/26/2	23. Not done as of the last insp	ection. Legacy Homes	was reminded on
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023	Pending	Yes
Current Condition:	Pending - Legacy Homes	began excavation on the	lot on 4/12/23. A dirt pile was		
	4/28/23	ormed to complete by 4/2	d front of the lot. 26/23. Not done as of the last in 26/23. Not done as of the last in		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No
Current Condition:	Good Condition - Legacy I are needed at this time. Ed the inspection on 8/10/22.	Homes began excavation An inspector will continue Legacy Homes removed	on the lot prior to the inspectic e to monitor. Legacy Homes in the silt fence along the front o long the front of the lot prior to	on on 4/26/22. Lot is re stalled silt fence at the of the lot for paving prio	latively flat so no BMPs 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 Pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation the inspection on 4/26/2 lacy Homes removed the	on the lot prior to the inspection. 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	on on 3/18/22. Legacy fence at the front of the le lot for paving prior to	Homes removed the dirt e lot prior to the
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	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspection 2. Legacy Homes installed silt is silt fence along the front of the int of the lot prior to the inspection.	fence at the front of the lot for paving prior to	e lot prior to the
Lot 58 - 59 Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	3/18/2022 on the lot prior to the inspection 2. Legacy Homes installed silt is silt fence along the front of the not of the lot prior to the inspect	fence at the front of the lot for paving prior to	e lot prior to the
		1	T 0404000	1	T
Lot 60 - 61 Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	3/18/2022 on the lot prior to the inspectic. 2. Legacy Homes installed silt silt fence along the front of the int of the lot prior to the inspect	fence at the front of the 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:	Good Condition - Legacy I fence at the front of the lot	Homes began excavation prior to the inspection or	on the lot prior to the inspection 8/10/22. Legacy Homes remo	on on 4/26/22. Legacy oved the silt fence alon	Homes installed silt g the front of the lot for
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	Good Condition - Legacy Pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation the inspection on 4/26/2 lacy Homes removed the	on the lot prior to the inspection. 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	on on 4/14/22. Legacy fence at the front of the le lot for paving prior to	Homes removed the dirt 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 inspection. 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 lot for paving prior to	e lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		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	s sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No

	dirt piles from the ROW pr prior to the inspection on 2 Legacy Homes removed the straw wattles along the from	ior to the inspection on 2 2/22/22. Legacy Homes rone silt fence along the front of the lot prior to the in		d silt fence along the n of the lot prior to the in the 9/12/22 inspection.	orthwest corner of the lot aspection on 8/10/22. Legacy Homes installed
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No
Current Condition:	dirt piles from the ROW pr prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	ior to the inspection on 2 8/7/22. Legacy Homes rea silt fence at the front of the lot for paving prior to the on on 2/8/23.	on the lot prior to the inspecti- /8/22. Legacy Homes installed moved the silt fence for utility i he lot prior to the inspection or e 9/12/22 inspection. Legacy F	silt fence along the no nstallation prior to the in n 8/10/22. Legacy Home Homes installed straw w	rthwest corner of the lot nspection on 4/14/22. es removed the silt vattles along the front of
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	to the inspection on 2/22/ 8/7/22. Legacy Homes real silt fence at the front of the lot for paving prior to the on 2/8/23.	on the lot prior to the inspection to the inspection to the installed simoved the silt fence for utility in the lot prior to the inspection or the inspection. Legacy Function to the inspection to the inspection.	It fence along the north nstallation prior to the in n 8/10/22. Legacy Homo domes installed straw w	west corner of the lot nspection on 4/14/22. es removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:	<u> </u>		the inspection on 11/17/22.		
Lot 80 - 81 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 80 - 81 s sodded the lots prior to	the inspection on 11/17/22.	Removed	
Lot 82 - 83	Individual Lot	Lot 82 - 83	<u> </u>	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/8/22	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should extended	the inspection on 3/7/22 Legacy Homes reinstalle I along the front of the lot	on the lot prior to the inspection. Legacy Homes installed silt field silt fence along the street process. 23. Not done as of the last inspection.	ence along the norther ior to the inspection on	n edge of the lot prior to 3/22/23.
Lot 86 - 87	Individual Lot	Lot 86 - 87	I 0/0/0000		
	Fair Condition - Legacy Ho		2/8/2022	Active	Yes
Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta	omes began excavation of the inspection on 3/7/22 alled at the front of the loaded to complete by 9/19/2	on the lot prior to the inspection Legacy Homes installed silt f t.	n on 2/8/22. Legacy Ho ence in the northeast c	mes removed the dirt orner of the lot prior to
Current Condition: Lot 88 - 89	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot	pimes began excavation of the inspection on 3/7/22 alled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89	t. 22. Not done as of the last inspections 4/23, 4/28/23	n on 2/8/22. Legacy Horence in the northeast concection. Legacy Homes Active	mes removed the dirt orner of the lot prior to was reminded on Yes
Current Condition: Lot 88 - 89 Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (alled at the front of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located to the inspection of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 CIR #18242), 3/3/23, 4/2	t. Legacy Homes installed silt for the lot prior to the inspection to Legacy Homes installed silt for the last inspection to the lot prior to the inspection on the lot prior to	n on 2/8/22. Legacy Horence in the northeast corection. Legacy Homes Active n on 2/15/22. Legacy Horence to the inspection on	was reminded on Yes omes removed the dirt orner of the lot prior to
Current Condition: Lot 88 - 89 Current Condition: Lot 90 - 91	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot	alled at the front of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located to the inspection of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located to complete by 9/19/2 lot 6/18 #18242), 3/3/23, 4/2 Lot 90 - 91	t. Legacy Homes installed silt for the lot prior to the inspection and the last inspection and the last inspection and the lot prior to the inspection and the lot prior to the	non 2/8/22. Legacy Horeston. Legacy Homes Active non 2/15/22. Legacy Horeston on the inspection on dection. Legacy Homes Active Active	was reminded on Yes omes removed the dirt yes omes removed the dirt 3/29/22. was reminded on
Current Condition: Lot 88 - 89 Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstate Silt fence should be reinstate Silt fence should be reinstate Silt fence should be reinstated.	alled at the front of the located to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the located to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the located to complete by 9/19/2 alled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the located to complete by 9/19/2 distalled silt fence along the stalled silt fence along the stalled at the front of the located to complete by 9/19/2 distalled at the front of the located to complete by 9/19/2	t. Legacy Homes installed silt for the lot prior to the inspection Legacy Homes installed silt for the Legacy Homes installed silt for the Legacy Homes installed silt for the Legacy Homes inspection to the lot prior to the inspection on the lot prior to the last inspection to the Legacy Homes inspection to the Legacy Homes inspection to the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the lot prior to the lot prior to the Legacy Homes inspection on the Legacy Homes in	non 2/8/22. Legacy Hores lection. Legacy Homes Active non 2/15/22. Legacy Hor to the inspection on Active Active non 2/15/22. Legacy Hores Active non 2/15/22. Legacy Hores non 2/15/22. Legacy Hor to the inspection on Active non 2/15/22. Legacy Hor to the inspection on	was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22.
Current Condition: Lot 88 - 89 Current Condition: Lot 90 - 91	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstate Legacy Homes was inform Silt fence should be reinstate Legacy Homes was inform Legacy Homes was inform Legacy Homes was inform Legacy Homes was inform the ROW and instance Individual Lot Fair Condition - Legacy Homes was inform Legacy Homes was inform Legacy Homes was inform the ROW and instance Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes Was Individual Lot Fair Condition - Legacy Homes W	alled at the front of the located to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the located to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the located to complete by 9/19/2 alled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the located to complete by 9/19/2 distalled silt fence along the stalled silt fence along the stalled at the front of the located to complete by 9/19/2 distalled at the front of the located to complete by 9/19/2	t. Legacy Homes installed silt for the lot prior to the inspection Legacy Homes installed silt for the Legacy Homes installed silt for the Legacy Homes installed silt for the Legacy Homes inspection to the lot prior to the inspection on the lot prior to the last inspection to the Legacy Homes inspection to the Legacy Homes inspection to the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to the lot prior to the lot prior to the Legacy Homes inspection on the Legacy Homes in	non 2/8/22. Legacy Hores lection. Legacy Homes Active non 2/15/22. Legacy Hor to the inspection on Active Active non 2/15/22. Legacy Hores Active non 2/15/22. Legacy Hores non 2/15/22. Legacy Hor to the inspection on Active non 2/15/22. Legacy Hor to the inspection on	was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22.
Lot 88 - 89 Current Condition: Lot 90 - 91 Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and install fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Pending - Legacy Homes Idue to the lot being activel for dirt pile removal. Silt fence should be installed Legacy Homes was inform 10/28/24, 12/8/24, 12/8/25, 1	alled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 comes began excavation of stalled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled silt fence along the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled silt fence along the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 located to complete by 9/19/2 located t	t. Legacy Homes installed silt for the lot prior to the last inspection. Legacy Homes installed silt for the last inspection and the lot prior to the inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the last inspection.	non 2/8/22. Legacy Hores lection. Legacy Homes Active non 2/15/22. Legacy Hor to the inspection on 2/15/22. Legacy Hores Active non 2/15/22. Legacy Hor to the inspection on the inspection on 2/15/22. Legacy Hor to the inspection on 2/15/22. Legacy Hor to the inspection on Pection. Legacy Homes Pending 1/1/22. A dirt pile was obtaine. The E&A inspector	was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes oserved in the ROW but or will continue to monitor
Lot 88 - 89 Current Condition: Lot 90 - 91 Current Condition: Lot 90 - 91 Lot 90 - 91	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and install silt fence should be reinstated by the second silt fence should be installed by the second silt fence should be installed silt fence should be installed.	alled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 comes began excavation of stalled at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled silt fence along the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled silt fence along the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 located to complete by 9/19/2 located t	t. Legacy Homes installed silt for the lot prior to the last inspection. Legacy Homes installed silt for the last inspection and the lot prior to the inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the lot prior to the last inspection on the last inspection.	non 2/8/22. Legacy Hores lection. Legacy Homes Active non 2/15/22. Legacy Hor to the inspection on 2/15/22. Legacy Hores Active non 2/15/22. Legacy Hor to the inspection on the inspection on 2/15/22. Legacy Hor to the inspection on 2/15/22. Legacy Hor to the inspection on Pection. Legacy Homes Pending 1/1/22. A dirt pile was obtaine. The E&A inspector	was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes omes removed the dirt 3/29/22. was reminded on Yes oserved in the ROW but or will continue to monitor

Current Condition:	Pending - 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. Silt fence or straw wattle should be installed along the street.				
	Silt fence or straw wattle sh	nould be installed along t	he street.		
	Legacy Homes was information 4/28/23	ed to complete by 4/26/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	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	Pending	Yes
Current Condition:	from the ROW prior to the recommended at this time. 9/28/22. Legacy Homes ins removed the silt fence from Silt fence or straw wattle st Legacy Homes was inform.	inspection on 7/18/22. Di Legacy Homes installed stalled straw wattles alon a along the street for pavi mould be installed along t	ot prior to the inspection on 5/ ue to the vegetative buffer alor silt fence along the front and r g the front of the lot prior to the ing prior to the inspection on 3/ he street. 3. Not done as of the last inspe	ng the back of the lot near corners of the lot per inspection on 2/8/23. (29/23.	o BMPs will be virior to the inspection on Legacy Homes
	4/28/23				.
MS 1 Current Condition:	Material Storage Removed - Primary civil de SAR20200507-5452-GP2		s of the 8/2/21 inspection. Ma s report.	Removed terial storage on site is	attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
Current Condition:	portable toilet prior to the ir 4/6/22. Legacy Homes stoo Portable toilets should be s Legacy Homes was inform	nspection on 3/7/22. Legand up and secured the posecured. ed to complete by 9/14/2	toilet on site prior to the inspectacy Homes secured a second portable toilet prior to the 7/13/2: 2. Not done as of the last inspectacy.	portable toilet on site p 2 inspection. ection. Legacy Homes	rior to the inspection on
SB A	9/14/22, 10/28/22, 12/8/22, Sediment Basin	, <mark>1/4/23 (CIR #18242), 2/</mark> O4	2 <mark>3/23, 3/3/23, 4/21/23, 4/28/23</mark> 10/20/2020	Active	No
Current Condition:	Good Condition - 2% Filled	I - The basin was partly d	lug out prior to the 6/10/20 insp	pection. The basin was	s fully dug out and the
	inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspe	ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection removed the baffle during	Dinspection. JC Excavation fir trank on the riser during the focation. Damage to the baffle von. KDI Excavating finished cles the cleanout. As of 11/17/22 to the mark on the riser during the	I1/4/20 inspection. Min was observed on 6/2/2 aning out the basin pric the baffle will not be re-	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.				
	reminded on 9/11/20, 10/9/ Legacy Homes was remind 8/18/22, 9/14/22, 10/28/22, 2.) JC Excavation/Gene Graves were reminded on	/20, 1/13/21, 3/5/21, 3/16 ded on 2/3/22, 2/24/22, 3, , 12/8/22, 1/4/23 (CIR #1; raves were informed to co 3/16/21, 4/23/21, 5/20/21 22, 3/17/22, 3/31/22, 4/7/2	5/20. Not done as of the last ir /21, 4/23/21, 5/20/21, 6/10/21, /17/22, 3/31/22, 4/7/22, 4/21/23, 8/242), 3/3/23, 4/21/23, 4/28/23 omplete by 3/11/21. Not done in 6/10/21, 7/9/21, 8/19/21, 9/16/22, 4/21/22, 5/4/22, 5/19/22, 6/1/23, 4/28/23	7/9/21, 8/19/21, 9/16/2 2, 5/4/22, 5/19/22, 6/7/ 6 as of the last inspection 6/21, 10/20/21, 12/2/21	21, 10/20/21, 12/2/21, 22, 7/7/22, 7/27/22, n. JC Excavation/Gene I, Legacy Homes was
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava	tion installed the silt fence prior to the inspection of talled the silt fence prior t	e prior to the 5/6/20 inspection 8/9/21. All silt fence maintens to the inspection on 4/6/22.	. Hawkins Constructio	n removed a section of
	Gene Graves was informed	d to complete by 3/29/23.	Not done as of the last inspec	ction. Gene Graves wa	s reminded on 4/28/23
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. 1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt 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, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 1/4/23 (CIR #18242), 4/21/23, 4/28/23 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/23, 9/14/22, 10/28/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 7/27/22, 8/18/22, 9/14/22, 1/2/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 7/27/22, 7/27/22, 8/18/22, 9/14/22, 1/2/22, 1/2/23, 4/28/23				
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	fence needed to be trench 3/29/22. Gene Graves extendamaged areas of silt fence. 1.) Silt fence along Robin I 2.) All interior street silt fence. 1.) Legacy Homes was info 7/7/22, 7/27/22, 8/18/22, 9	ed in as of the inspection ended the silt fence along the prior to the inspection of the prior to the	I where undermined 3/22. Not done as of the last i, 1/4/23 (CIR #18242), 3/3/23	nce was trenched in pricection on 4/14/22. Legan nspection. Legacy Hom , 4/21/23, 4/28/23	or to the inspection on cy Homes repaired all
	2.) Legacy Homes was info 1/4/23 (CIR #18242), 3/3/2	the state of the s	14/22. Not done as of the last	inspection. Legacy Ho	mes was reminded on
SF 5	Silt fence	Α	4/1/2023	Active	No
Current Condition:			It fence checks prior to the		
STR Current Condition:	Streets Cood Condition Street of	Giles Road	4/27/2020 gacy Homes as of 2/1/22. Leg	Active	No
	the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection or 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. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23.				
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 stion. SWPPP sign was remov sign 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 clean 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. 1.) Concrete waste should be cleaned up. 2.) Concrete washout should be maintained and signs installed. 1.) Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to				shout prior to the
WO O	complete on 4/7/22, 4/21/2 3/3/23, 4/21/23, 4/28/23 2.) Legacy Homes was info	22, 5/4/22, 5/19/22, 6/7/22 primed to complete by 5/3	2, 7/7/22, 7/27/22, 8/18/22, 9/ /23. Not done as of the last	14/22, 10/28/22, 12/8/22 inspection.	
WO 2 Current Condition:	Concrete Washout	On Site	out prior to the inspection on 6	Removed	
WS 1	Waste Storage	On Site	4/26/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho 1.) Trash around the site s 2.) All dumpsters on site si 1.) Legacy Homes was info	ormes began storing waste hould be cleaned up. hould have covers installe ormed to complete by 5/3	on site prior to the inspection	n on 4/26/23.	103

Certification Statement:	direction or supervision in acc properly gathered and evalua persons who manage the sys the information submitted is,	v, that this document and all attachments were prepar- cordance with a system designed to assure that qual- ated the information submitted. Based on my inquiry of stem or those persons directly responsible for gatheri to the best of my knowledge and belief, true, accurate ifficant penalties for submitting false information includer r knowing violations."	lified personnel of the person or ing the information, te, and complete. I
Inspector Signature:	Breyer M Elayht		Reviewed By: