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 10/27/20 P2017.483.000

Bill 3iD as 01 10/27/20 P2017.463.000						
Inspector: Bryce Wright		Stage				
		Windsor East SAR-20191014-5177-GP1			1	
Project Name:		CSW-201904190				
For Week Ending:		9/23/2023			68136	
Project Location:		180th & Giles Road (NE), Sarpy County, NE				
Grading:	90%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	95%					
Seeding:	50%					
Utilities:	85%					
Overall Development:	35%					
					1	
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:	0.00"	9/20/2023	Sunny 77	1:00 PM		
Thursday:	0.00"					
Friday:	0.15"					
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?

Yes

reate Corrective Action?

N/A

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.

Yes

Create Corrective Action?

N/A

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					
le dust appointed with the construct	stion activity adequately control	lled on the cite?			
Is dust associated with the construction Yes	ction activity adequately control	ned on the site?			
Create Corrective Action?					
N/A					
Comments:					
Site was active for home constr	ruction during the most rece	nt inspection			
Findings / Corrective Actions	<u>-</u>	nt mapeotion.			
Findings / Corrective Actions	` '				
1) Some maintenance is recom		of this report.			
2) SF-1 for SAR-20200507-545					
will not be included in this repor					
temporary road project. This is		fence wraps installed at	~K12 and the fuel tank at AA1	2. Hawkins has remo	ved all BMPs from the
road project prior to the inspe	ection on 3 /20/23.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	truction 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	truction 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: D 3	Diversion	S of SB A	sion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
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		
		•	100507-5452-GP2 for the 180th Frior to the inspection on 11/22/2		•
	road way will not be recom		nor to the inspection on 11/22/2	22. Remstallation of the	diversion under the
D 5	Diversion	East side of site	<u> </u>	Removed	
Current Condition:			Levelopment as of the 8/2/21 ins		will not be installed
		·F F	- · · · · · · · · · · · · · · · · · · ·		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace wi	Il not be installed.
EM 4	Faraian Cantal Mattina	C CM/DDD M	<u> </u>	Damana	
EM 1 Current Condition:	Erosion Control Matting Removed - Due to home c	See SWPPP Map	I e site being seeded the erosior	Removed	onger necessary
	Tromovou Buo to monito o		2 0.10 20.11g 000000 11.10 0.10010.		ongo: 1.00000a.y.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	site being seeded the erosion	control matting is no l	onger necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ng prior to the 9/22/20 inspection		
			kins installed silt fence at the bition). Hawkins repaired the slop		
	the inspection on 11/22/22	, ,	ion). Hawkins repaired the slop	oc and secuca and ma	tica the slope prior to
EM 4	Erosion Control Matting		0/00/0000	A -4:	N-
EM 4 Current Condition:		See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection	Active	No
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - The erosion co		ppear 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 Removed - Roloff removed	On Site	te prior to the 11/4/20 inspection	Removed	
FT 3	Fuel Tank	Adjacent to CE 1	phorio the Th4/20 mapeout	Removed	
Current Condition:			nk prior to the inspection on 6/2		
FT 4	Fuel Tank	western section of site		Removed	
			ok prior to the inequation or O'		
Current Condition:	Removed - Swain construc	Interior streets curb	nk prior to the inspection on 6/2	Δ1∠ I.	
IF 1-19	Inlet Filter	inlets	5/17/2023	Active	Yes
Current Condition:	Fair Condition - Commerci		protection on all interior street	curb inlets prior to the	inspection on 5/17/23.
	Inlet filters should be clean	ed out in front of all activ	e lots.		
	Legacy Homes was inform	and to complete by 9/23/2	3 Not done as of the last inspe	action Lagacy Homos	was reminded on

9/21/23

Individual Lot

Lot 1

11/2/2022

Active

Yes

Lot 1

Legacy Homes was informed to complete by 82/3/23. Not done as of the last inspection Legacy Homes was reminded on 92/13/23 in Michael Ltd. 1	Current Condition:	Fair Condition - Legacy Homes began excavation on the lot on 11/2/22. Due to active excavation E&A inspector will monitor for BMP installation. Legacy Homes cleaned up the concrete waste from the front of the lot and installed silt fence along the front of the lot prior to the inspection on 6/7/23.c Silt fence should be repaired along the front of the lot.				
Lot 2 Interviolated tot Lot 2 Interviolated tot Lot 2 Interviolated tot prior to the inspection on 80/23. Sit forces should be repaired along the front of the lot on 118/222. Legacy Homes installed sittle force along the front of the lot prior to the inspection on 80/23. Sit forces should be repaired along the front of the lot. Legacy Homes was informed to complete by 71/223. Not done as of the last inspection. Legacy Homes was reminded on 81/727.9, 92/1223. Lot 4 Individual Lot Lot 4 10/19/2022 Active Yes Current Condition: Ear Condition - Legacy Homes began exacuration on the lot prior to the inspection on 10/19/22. SP 1 is already installed belind the lot. Legacy Homes the was informed to complete by 71/223. Not done as of the last inspection on 10/19/22. SP 1 is already installed belind the lot. Legacy Homes was informed to complete by 71/223. Not done as of the last inspection Legacy Homes was reminded on 81/723, 82/123. Sit fence or stew wattles should be emissalled along the fine of if the lot. Legacy Homes was informed to complete by 71/223. Not done as of the last inspection Legacy Homes was reminded on 81/723, 82/123. Lot 6 Individual Lot Lot 5 Removed Legacy Homes socied of the lot prior to the inspection on 82/32. Lot 7 Individual Lot Lot 6 Removed Legacy Homes socied of the lot prior to the inspection on 82/32. Lot 7 Individual Lot Lot 7 Lot 6 Removed Legacy Homes socied of the lot prior to the inspection on 82/32. Lot 7 Individual Lot Lot 7 Lot 7 Lot 9/19/2022 Active Yes Current Condition: Factor Condition Legacy Homes began execution on the lot prior to the inspection on 17/20/22. Set all already installed behind the lot prior to the inspection on 82/32. Sit fence or stew wattles should be reinstalled along the front of the lot. Legacy Homes was informed to complete by 71/20/3. Not done as of the last inspection. Legacy Homes was reminded on 81/72/3. Belanced Legacy Homes secured to 61/82. Sit fence or stew wattles should be reinstalled along the first prior to 81/82/3. Set Indivi						
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Lot 6 Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 6/28/23. Lot 7 Current Condition: Fair Conditio	Lot 5	Individual Lot	Lot 5		Removed	
Lot 7	Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 8/9/23.		
Lot 7 Individual Lot Lot 7 10/19/2022 Active Yes Current Condition: Fair Condition - Legacy Homes engan exavation on the lot prior to the inspection on 10/19/22. E. gacy Homes installed straw wattles along the front of the lot Legacy Homes removed the dirt plies from the ROW prior to the inspection on 17/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 16/23. Legacy Homes removed the straw wattles along the front of the lot prior to the inspection on prior to the inspection on 17/23. Legacy Homes removed the straw wattles along the front of the lot prior to the inspection on 17/23. Legacy Homes was reminded on 8/17/23, 9/24/23. Lot 8 Individual Lot Lot 8 Removed Legacy Homes added the lot prior to the inspection on 7/26/23. Removed Legacy Homes added the lot prior to the inspection on 7/26/23. Removed Legacy Homes added the lot prior to the inspection on 8/2/23. Active No Current Condition: Lot 10 Removed - Legacy Homes added the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot Legacy Homes separa excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot prior to the inspection on 1/26/22. Legacy Homes installed still frence along the front dorthing lot or the rispection on 9/28/22. Legacy Homes installed still frence along the front of the lot prior to the inspection on 9/28/22. Legacy Homes installed still frence along the front of the lot prior to the inspection on 9/28/22. Legacy Homes installed still frence along the front of the lot prior to the inspection on 9/28/22. Legacy Homes installed still frence along the front of the lot prior to the inspection on 9/28/22. Legacy Homes installed still frence along the front of the lot prior to the inspection on 9/28/23. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/9/23. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/9/23. Legacy Homes encounted to the inspection on 9/28/23. L	Lot 6	Individual Lot	Lot 6		Removed	
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Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/26/23. Removed Lot 9	Lot 9	-	Lot 9		Pomovod	
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Semoved Prior to the inspection on 5/24/23. Prior to the inspect		Silt fence should be reinst	alled in the front and re	epaired rear of the lot.		
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Lot 56 - 57 Individual Lot Lot 56 - 57 Removed					Removed	
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	Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 5/24/23.		

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Lot 58 - 59	Individual Lot	Lot 58 - 59		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	T	1
Lot 60 - 61	Individual Lot	Lot 60 - 61		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed	
Current Condition:	Removed - Legacy Homes	·	ne inspection on 5/24/23.		
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 5/24/23.		
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 5/24/23.		
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes	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		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.		
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.		•
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.		
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		•
Lot 80 - 81	Individual Lot	Lot 80 - 81	1	Removed	
Current Condition:			the inspection on 11/17/22.	l .	
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/8/22	1101110104	
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 6/28/23	1101110104	
	5 ;				
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:			on the lot prior to the inspection		
	1.	•	Legacy Homes installed silt f		
	the inspection on 3/29/22.	Legacy Homes reinstalle	ed straw wattles along the curb	prior to the inspection	on 6/7/23.
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Lot 88 - 89 Current Condition:			2/15/2022 on the lot prior to the inspection		
	Good Condition - Legacy F	lomes began excavation		on on 2/15/22. Legacy	Homes removed the dirt
	Good Condition - Legacy F	lomes began excavation talled silt fence along the	on the lot prior to the inspecti e northeast corner of the lot pri	on on 2/15/22. Legacy	Homes removed the dirt
Current Condition:	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles al	lomes began excavation talled silt fence along the ong the curb prior to the	on the lot prior to the inspection on the lot prior to the lot prior of the lot prior on 6/7/23.	on on 2/15/22. Legacy or to the inspection on	Homes removed the dirt 3/29/22. Legacy Homes
Current Condition: Lot 90 - 91	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot	lomes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91	on the lot prior to the inspectic e northeast corner of the lot pri inspection on 6/7/23.	on on 2/15/22. Legacy or to the inspection on Active	Homes removed the dirt 3/29/22. Legacy Homes
Current Condition:	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy F	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspection	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy	Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy F pile from the ROW and ins	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot prior to the lot prior to the lot prior to the lot prior	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy	Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91 Current Condition:	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the ong the curb prior to the	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23.	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy or to the inspection on	Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the ong the curb prior to the Lot 92 - 93	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 3/1/2022	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy or to the inspection on Active	Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No
Current Condition: Lot 90 - 91 Current Condition:	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F	domes began excavation talled silt fence along the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the curb prior to the Lot 92 - 93 domes began excavation	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 3/1/2022 on the lot prior to the inspection on 6/7/23.	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy or to the inspection on Active Active on on 3/1/22. A dirt pile on on 3/1/22. A dirt pile	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No was observed in the
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F ROW. Legacy Homes rem	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the ong the curb prior to the Lot 92 - 93 domes began excavation oved the dirt pile from the	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 3/1/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23.	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy or to the inspection on Active Active on on 3/1/22. A dirt pile on on 3/1/22. A dirt pile	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No was observed in the
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Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F ROW. Legacy Homes rem wattles along the curb prior Individual Lot	domes began excavation talled silt fence along the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the ong the curb prior to the Lot 92 - 93 domes began excavation oved the dirt pile from the r to the inspection on 6/7 Lot 118 - 119	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 3/1/2022 on the lot prior to the inspectice expection on 6/7/23. 7/18/2022	Active	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No e was observed in the es reinstalled straw No
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Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119	Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F pile from the ROW and ins reinstalled straw wattles ale Individual Lot Good Condition - Legacy F ROW. Legacy Homes rem wattles along the curb prior Individual Lot Active - Legacy Homes be the lots no BMPs will be re	domes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 domes began excavation talled silt fence along the ong the curb prior to the Lot 92 - 93 domes began excavation oved the dirt pile from the to the inspection on 6/7 Lot 118 - 119 gan excavation on the locommended at this time	on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 2/15/2022 on the lot prior to the inspectice northeast corner of the lot pri inspection on 6/7/23. 3/1/2022 on the lot prior to the inspectice ROW prior to the 5/31/23 insection on 6/7/18/2022 t prior to the inspection on 7/18. Legacy Homes removed the	on on 2/15/22. Legacy or to the inspection on Active on on 2/15/22. Legacy or to the inspection on Active on on 3/1/22. A dirt pile spection. Legacy Home Active S/22. Due to vegetative dirt pile from the ROW	Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No was observed in the es reinstalled straw No buffer along the back of prior to the inspection
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Current Condition:	baffle installed by JC Exca inspection. The E&A inspe observed at the basin outf- cleaning out the basin prio 11/17/22. KDI Excavating	vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during	dug out prior to the 6/10/20 insp 0 inspection. JC Excavation file t mark on the riser during the expection. Damage to the baffle volume. KDI Excavating finished clears the cleanout. As of 11/17/22 but mark on the riser during the	nished installed the rise 11/4/20 inspection. Min was observed on 6/2/2 aning 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 Excava drainage ditch as of the 6/ out, trenched in, and repai cleaned out and repaired t work prior to the 9/22/20 ir maintenance is being sent inspection on 6/7/23.	tion installed the silt fenc 19/20 inspection, extending red the silt fence prior to he silt fence at V7 prior to he silt fence at V7 prior to he silt fence at V7 he silt fence at V7 he silt fence at V7 he silt fence at V7	be prior to the 5/6/20 inspection ing the silt fence is no longer rethe 7/6/20 inspection, further not the 7/13/20 inspection. The superchard some of the silt fence patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of	The SB A berm is becommended. JC Excanaintenance is recommended the period to the 10/9/20 in the entire run of signal the	uilt up adjacent to the vation partially cleaned nended. JC Excavation removed at T6 for utility ispection. All silt fence it fence prior to the
	9/21/23		3. Not done as of the last insp		
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:	however the silt fence is of continue to monitor.	nly in place until grading a	fence prior to the inspection of and seeding and matting is con	mpleted in the area. E&	A inspector will
SF 3 Current Condition:	prior to the 3/31/21 inspectifilter through the silt fence.	tion. The remaining accu The maintenance recon the south end of the silt fo	5/6/2020 nce prior to the 5/6/20 inspection inspection to the 5/6/20 inspection in the symmetrial of the symmetrial prior and until prior or unduring the 4/15/21 inspection on 6/7/23.	ilt fence needs to be re oper maintenance is c	moved to allow water to ompleted. Minor
05.4	Cill for a		2/24/2022	Λ -45	V
SF 4 Current Condition:	Silt fence	Interior Streets	3/21/2022 along interior streets prior to the	Active	Yes
	inspection on 5/10/23. Sorto the inspection on 5/17/2 Silt fence should be cleated Legacy Homes was infor	ned out and repaired ac		ined the rest of the inte	rior street silt fence prior
	Legacy Homes was infor	 			
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy F		nce checks prior to the inspec	11011 011 3/3/23.	
STR	Streets	Giles Road	4/27/2020	Active	Yes
Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspected in the streets during the inspected in the streets during the streets. Homes cleaned the streets	Street cleaning is still new as observed in the ROW ection on 5/3/22. Legacy agacy Homes was in the post of the inspection of the inspection of eaned all interior streets at the inspection on 8/9/23 are lots should be clean	ed daily or as needed.	ed all interior streets pr 22. Great Plains was in reets prior to the inspe during the inspection of ned the streets prior to	ior to the inspection on the process of cleaning ction on 2/1/23. Street on 3/15/23. Legacy the inspection on
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No
Current Condition:	the SWPPP sign at Q13 d on 6/15/21. E&A inspector	uring the 10/28/20 inspectoreinstalled the SWPPP s		ed by unknown source	prior to the inspection
WO 1	Concrete Washout	On Site	3/21/22.	Active	No
Current Condition:	out the concrete washout propertion on 2/1/23. Legar maintained silt fence and i	orior to the inspection on icy Homes cleaned out th nstalled signs around the	te washout on site prior to the 12/7/22. Legacy Homes clean- e concrete washout, removed washout prior to the inspectio	ed out the concrete wa all concrete waste aro n on 6/7/23.	shout prior to the
WO 2	Concrete Washout	On Site		Removed	
Current Condition: WS 1	Removed - Swain Constru Waste Storage	ction removed the washo	out prior to the inspection on 6/ 4/26/2023	8/21. Active	No
Current Condition:			ste on site prior to the inspection		
			or to the inspection on 6/7/23.		

Certification Statement:	direction or supervision in accord properly gathered and evaluated persons who manage the system the information submitted is, to the	at this document and all attachments were preparance with a system designed to assure that qual the information submitted. Based on my inquiry or those persons directly responsible for gatherie best of my knowledge and belief, true, accurate the penalties for submitting false information inclusiving violations."	alified personnel of the person or ring the information, ate, and complete. I
Inspector Signature:	Brega M Waght		Reviewed By: