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

E&A - P2017.483.001

			172012017.403.000		-			
Inspector: Bryce Wright					Stage			
		Win	ndsor East					
		SAR-20191014-5177-GP1						
Project Name:	CSW-201904190							
For Week Ending:		68136						
Project Location:								
Grading:	90'							
Sanitary Sewer:	90'	%						
Storm Sewer:	90'							
Paving:	95	%						
Seeding:	50'							
Utilities:	85	%						
Overall Development:	35	%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.02"	8/3/2022	Mostly Cloudy 94/73	11:15 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							

Bill SID as of 10/27/20 P2017.483.000

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 (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 (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: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No ive Action reate Cor No, see BMP section lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion Yes **Corrective Action?** reate N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section No ive Action? No, See BMP section

ed on the site du ately controll Yes

Create

N/A

Comments: Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

Some maintenance is recommended in the BMP section of this report.
 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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenand	
CE 1	Construction Entrance	Giles Road (Q14)		Removed		
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.		
CE 2	Construction Entrance	Giles Road (BB14)		Removed		
Current Condition:			I Ince prior to the inspection on			
D 1	Diversion	E of SB A		Removed		
Current Condition:			ersion is no longer necessary			
D 2	Diversion	SE of SB A		Removed		
Current Condition:			ersion is no longer necessary			
D 3	Diversion	S of SB A		Removed		
Current Condition:			ersion is no longer necessary			
D 4	Diversion	W of SB A	9/22/2020	Active	Yes	
Current Condition:			rn section of the diversion price			
	section of the diversion does not appear necessary as of the 9/22/20 inspection, the inspector will continue to monitor. T diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. The diversion should be redefined when work allows in applicable areas. The inspector will make specific recommenda when the roadway work is complete.					
	inspection.	to complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	done as of the la	
D 5	Diversion	East side of site		Removed		
Current Condition:			development as of the 8/2/21		on will not be inst	
ET 1	Erosion Control Terrace	See SWPPP Map		Removed		
Current Condition:			development as of the 8/2/21		will not be instal	
Current Condition.		inplotion of printary of the				
EM 1	Erosion Control Matting	See SWPPP Map		Removed		
Current Condition:			ire site being seeded the eros		no longer necess	
			ie eite beilig beeded tie eite	ion control matting to t	ie ieriger neeeee	
EM 2	Erosion Control Matting	See SWPPP Map		Removed		
Current Condition:			I ire site being seeded the eros		longer necess	
Current Condition.	Removed Due to home		ine site being secure the cros	ion control matting is i	lo longer necessa	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes	
Current Condition:			ig prior to the 9/22/20 inspecti			
	prior to the inspection on Matting should be reinstal MBC was informed to cor be contacted when info is	7/27/21 (see findings se led where removed from nplete by 7/14/21. Not do found on their project. N		Hawkins Construction	installed storm ar	
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No	
Current Condition:	Good Condition - JC Exca	avation installed the mat	ing prior to the 9/22/20 inspec	ction.		
EM 5	Erosion Control Matting			Removed		
Current Condition:			appear to be necessary as of			
FT 1	Fuel Tank	On Site		Removed		
Current Condition:			e prior to the 10/28/20 inspec			
FT 2	Fuel Tank	On Site		Removed		
Current Condition:			site prior to the 11/4/20 inspe			
FT 3	Fuel Tank	Adjacent to CE 1		Removed		
Current Condition:	Removed - Swain constru	iction removed the fuel t	ank prior to the inspection on	6/29/21.		
FT 4	Fuel Tank	western section of site		Removed		
Current Condition:	Removed - Swain constru	L Iction removed the fuel t	ank prior to the inspection on	6/29/21.	L	
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No	
Current Condition:			n on the lot prior to the inspec			
		nance is under SF 1 BM	P. Legacy Homes removed th		•	

Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:	. .	•	on on the lot prior to the insp				
	behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the RO prior to the inspection on 5/26/22.						
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:			on on the lot prior to the insp				
	behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the RC						
	prior to the inspection on s						
Lot 52 - 53 Current Condition:	Individual Lot	Lot 52 - 53	4/26/2022 e lot prior to the inspection of	Pending	Yes		
Current Condition.	needed at this time. E&A i			11 4/20/22. LOUIS Teldu	ivery hat so no bivins		
	Silt fence should be instal	led at the front of the lot					
	Legacy Homes was informed to complete by 5/10/22. Not done as of the last inspection. Legacy Homes was reminded o						
	<mark>5/19/22, 6/7/22, 7/7/22, 7/</mark>						
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection o	n 3/18/22. Legacy Ho	mes removed the di		
	from the ROW prior to the	inspection on 4/26/22.					
	Silt fence should be instal	led at the front of the lot					
	Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22, 7/		/22. Not done as of the last i	nspection. Legacy Ho	mes was reminded of		
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes	began excavation on th	e lot prior to the inspection of				
	from the ROW prior to the inspection on 4/26/22.						
	Silt fence should be installed at the front of the lot.						
	Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22						
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection of				
	from the ROW prior to the inspection on 4/26/22.						
	Silt fence should be installed at the front of the lot.						
	Silt fence should be instal	led at the front of the lot					
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	Legacy Homes was inform	ned to complete by 4/26	/22. Not done as of the last i	nspection. Legacy Ho	mes was reminded (
Lot 60 - 61		ned to complete by 4/26		nspection. Legacy Ho	mes was reminded o		
Lot 60 - 61 Current Condition:	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 7/ Individual Lot Pending - Legacy Homes	ned to complete by 4/26 7/22 7/27/22 Lot 60 - 61 began excavation on th	/22. Not done as of the last	Pending	Yes		
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Lot 70 - 71 F. Current Condition: F. di pp Lot 72 - 73 Current Condition: F. Current Condition: F. Current Condition: F. Current Condition: F. Current Condition: F. Current Condition: F.	egacy Homes was info Individual Lot air Condition - Legacy I int piles from the ROW rior to the inspection or ill fence should be repa egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I it piles from the ROW ie lot prior to the inspec egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I rt piles from the ROW to root the inspection	aired/reinstalled at the front rmed to complete by 4/6/22 , 6/7/22, 7/7/22, 7/27/22 Lot 72 - 73 Homes began excavation of prior to the inspection on 2 ction on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 , 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation of prior to the inspection on 2	2. Not done as of last insp 12/28/2021 In the lot prior to the inspec- /8/22. Legacy Homes instance of the lot. 2. Not done as of the last in 12/28/2021 In the lot prior to the inspec- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 In the lot. 3. Not done as of the last in 12/28/2021 In the lot.	Active ction on 12/28/21. Legac alled silt fence in the nort hspection. Legacy Home Active ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home Active	hwest corner of the s was reminded on Yes y Homes removed the northwest corner of s was reminded on Yes	
Lot 70 - 71 Current Condition: F- di p S Lot 72 - 73 Current Condition: F- di th S Lot 74 - 75 Current Condition: F- di lo 4 Lot 74 - 75 Current Condition: F- di lo 4 Lot 74 - 75 Current Condition: F- di lo 4 Lot 72 - 73 Lot 72 - 75 Lot 72 - 75 Lot 72 - 75 Lot 74 - 75	Individual Lot air Condition - Legacy I it piles from the ROW for to the inspection or ailt fence should be repa- egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I it piles from the ROW te lot prior to the inspect egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I regacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I tr piles from the ROW t prior to the inspectior	Lot 70 - 71 Homes began excavation of prior to the inspection on 2 a 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 72 - 73 Homes began excavation of prior to the inspection on 2 stion on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation of 2	12/28/2021 In the lot prior to the inspe- /8/22. Legacy Homes insta of the lot. 2. Not done as of the last in 12/28/2021 In the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 In the lot prior to the inspe- 12/28/2021 In the lot prior to the inspe-	Active ction on 12/28/21. Legac alled silt fence in the nort hspection. Legacy Home Active ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home Active	y Homes removed the hwest corner of the s was reminded on Yes y Homes removed the northwest corner of s was reminded on Yes	
Current Condition: F. di p S Lut 72 - 73 Current Condition: F. di th S Current Condition: F. Current Condition: F. di 4 Lot 74 - 75 Current Condition: F. di 4 S Lot 74 - 75 Current Condition: F. di 10 S Current Condition: S Current Cu	air Condition - Legacy l irt piles from the ROW rior to the inspection or ilt fence should be repa- egacy Homes was infor (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy l rt piles from the ROW te lot prior to the inspect (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy l rt piles from the ROW to prior to the inspection rt piles from the ROW to prior to the inspection the prior to the inspection the prior to the inspection to the inspection	Homes began excavation of prior to the inspection on 2 a 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 72 - 73 Homes began excavation of prior to the inspection on 2 ction on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation of prior to the inspection on 2	on the lot prior to the inspe- /8/22. Legacy Homes insta of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	ction on 12/28/21. Legac alled silt fence in the nort hspection. Legacy Home Active ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home Active	y Homes removed the hwest corner of the s was reminded on Yes y Homes removed the northwest corner of s was reminded on Yes	
di p S Lut 72 - 73 Current Condition: F di th Lut 74 - 75 Current Condition: F di 4 4 Lot 74 - 75 Current Condition: F di 4 5 Current Condition: F di 4 5 Current Condition: F di 10 4 5 Current Condition: F di 10 4 5 Current Condition: F di 10 5 Current Condition: F di 10 5 Curent Condition: F di 10 5 Current Condition: F di 10 5 Cure	it piles from the ROW rior to the inspection or ill fence should be repa- egacy Homes was infor (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW ie lot prior to the inspec- egacy Homes was infor (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW it prior to the inspectior	prior to the inspection on 2 a 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 [Lot 72 - 73] Homes began excavation of prior to the inspection on 2 ction on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 [Lot 74 - 75] Homes began excavation of prior to the inspection on 2	/8/22. Legacy Homes insta of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	alled silt fence in the nort hspection. Legacy Home: Active ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home: Active	hwest corner of the s was reminded on Yes y Homes removed the northwest corner of s was reminded on Yes	
di p S Lut 72 - 73 Current Condition: Lut 74 - 75 Current Condition: Lut 74 - 75	it piles from the ROW rior to the inspection or ill fence should be repa- egacy Homes was infor (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW ie lot prior to the inspec- egacy Homes was infor (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW it prior to the inspectior	prior to the inspection on 2 a 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 [Lot 72 - 73] Homes began excavation of prior to the inspection on 2 ction on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 [Lot 74 - 75] Homes began excavation of prior to the inspection on 2	/8/22. Legacy Homes insta of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	alled silt fence in the nort hspection. Legacy Home: Active ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home: Active	hwest corner of the s was reminded on Yes y Homes removed the northwest corner of s was reminded on Yes	
Lot 72 - 73 Current Condition: F. di th S Lut 74 - 75 Current Condition: F. di lo 4, S Lut 74 - 75 Current Condition: F. di Lut 4, S Lut 4, S Lut 4, Lut 74 - 75 Current Condition: F. di Lut 4, Lut 4, Lut 74 - 75 Lut 4, Lut 4, Lut 4, Lut 74 - 75 Lut 4, Lut	Individual Lot air Condition - Legacy l it piles from the ROW le lot prior to the inspec- ill fence should be repa- egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy l it piles from the ROW t prior to the inspectior	Lot 72 - 73 Homes began excavation of prior to the inspection on 2, stion on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation of prior to the inspection on 2	on the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home Active	y Homes removed to a northwest corner o s was reminded on Yes	
Current Condition: di th S S Lot 74 - 75 Current Condition: di lo 4, 4, S Current Condition: S Lot 4, Lot 1, Lot Lot 1, Lot Lot Lot Lot Lot Lot Lot Lot Lot Lot	air Condition - Legacy I in piles from the ROW ie lot prior to the inspec- ill fence should be repa- egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW t prior to the inspectior	Homes began excavation c prior to the inspection on 2 stion on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation o prior to the inspection on 2	on the lot prior to the inspe- /22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	ction on 12/28/21. Legac talled silt fence along the hspection. Legacy Home Active	y Homes removed to a northwest corner o s was reminded on Yes	
di th S Lot 74 - 75 Current Condition: F di lo 4, 4, 5 S Lu Lu	it piles from the ROW te lot prior to the inspec- egacy Homes was info (21/22, 5/4/22, 5/19/22, Individual Lot air Condition - Legacy I int piles from the ROW t prior to the inspectior	prior to the inspection on 2. stion on 2/22/22. aired/reinstalled at the front rmed to complete by 4/6/22 6/7/22, 7/7/22, 7/27/22 Lot 74 - 75 Homes began excavation o prior to the inspection on 2	/22/22. Legacy Homes ins of the lot. 2. Not done as of the last in 12/28/2021 on the lot prior to the inspe-	talled silt fence along the rspection. Legacy Home Active	e northwest corner o s was reminded on Yes	
Lot 74 - 75 Current Condition: F. di lo 4, 4, Lu Lu	Individual Lot air Condition - Legacy I irt piles from the ROW t prior to the inspection	Lot 74 - 75 Homes began excavation o prior to the inspection on 2	on the lot prior to the inspe			
Current Condition: F. di lo 4, 4, 5 Lu Lu	air Condition - Legacy irt piles from the ROW t prior to the inspection	Homes began excavation of prior to the inspection on 2	on the lot prior to the inspe			
di lo 4, S	irt piles from the ROW t prior to the inspection	prior to the inspection on 2		ction on 12/28/21. Legac		
5	dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the northwest corner of t 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. Silt fence should be reinstalled at the front of the lot. Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22					
			4/4/0000	A attice		
Lot 76 - 77 Current Condition: F	Individual Lot	Lot 76 - 77 Homes began excavation of	1/4/2022	Active	Yes	
s Lu	prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14. Silt fence should be reinstalled at the front of the lot. Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22					
1 -+ 70 70	la dividual Lat	1 -1 70 70	4/07/0000	A attice	N	
Lot 78 - 79 Current Condition: F	Individual Lot	Lot 78 - 79 Homes began excavation of	1/27/2022	Active	Yes	
di tt 4,	it piles from the ROW te lot prior to the inspect (14/22. ilt fence should be rein	prior to the inspection on 2. tion on 3/7/22. Legacy Hor stalled at the front of the log rmed to complete by 4/26/2	/22/22. Legacy Homes ins nes removed the silt fence t.	talled silt fence along the	e northwest corner o or to the inspection o	
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Active	Yes	
Current Condition: F. pi pi	Fair Condition- Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. Legacy Homes removed the or piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14, Silt fence should be reinstalled at the front of the lot.					
		rmed to complete by 4/26/2	2. Not done as of the last	inspection. Legacy Hom	es was reminded on	
L. 5/	/4/22, 5/19/22, 6/7/22, 7	- <u>,</u>				
Lot 82 - 83	/4/22, 5/19/22, 6/7/22, 3 Individual Lot	Lot 82 - 83	2/1/2022	Active	No	
Lot 82 - 83 Current Condition: G di	14/22, 5/19/22, 6/7/22, Individual Lot ood Condition - Legacy int piles from the ROW	- <u>,</u>	on the lot prior to the insp /22/22. Legacy Homes ins	ection on 2/1/22. Legacy talled silt fence along the	Homes removed the street prior to the	

	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot p to the inspection on 3/29/22.					
	Legacy Homes was inform 7/7/22, 7/27/22	ned to complete by 6/13	/22. Not done as of the last in	spection. Legacy Hom	es was reminded o	
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No	
Current Condition:		or to the inspection on 3	n on the lot prior to the inspe /7/22. Legacy Homes installe			
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No	
Current Condition:	0,1	•	n on the lot prior to the inspe ng the northeast corner of the	•	•	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No	
Current Condition:	0,1	•	n on the lot prior to the inspe ng the northeast corner of the	•	•	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No	
Current Condition:	due to the lot being active monitor for dirt pile remov	ly excavated no recomm al and BMP installation.	ot prior to the inspection on 3 nendations will be made at thi	is time. The E&A inspe	ctor will continue to	
Lot 118 - 119 Current Condition:	Individual Lot	Lot 118 - 119	7/18/2022 on the lot prior to the inspect	Active	Yes	
	the back of the lots no BM Dirt pile should be removed	ed from the ROW.	d at this time. 22. Not done as of last inspe	ection		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:		inspection on 7/18/22.	ot prior to the inspection on 5 Due to the vegetative buffer a			
MS 1	Material Storage	On Site		Removed		
Current Condition:			as of the 8/2/21 inspection.	Material storage on site	e is attributed to	
PB X	SAR20200507-5452-GP2 Portable Bathroom	and is not included in the On Site	nis report. 2/22/2022	Active	No	
Current Condition:	Good Condition - Legacy the portable toilet prior to	homes installed a portal the inspection on 3/7/22	le toilet on site prior to the in . Legacy Homes secured a so d secured the portable toilet p	spection on 2/22/22. Le econd portable toilet or	site prior to the	
		0.1	10/20/2020	Active	No	
SB A	Sediment Basin	O4	10/20/2020		INU	
SB A Current Condition:	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basin	led - The basin was part Excavation prior to the 9 E&A inspector painted to n outfall during the 3/31/2	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the	ation finished installed to the second state of the second state o	was fully dug out a the riser prior to the prior to the pection. Minor error	
Current Condition: SF 1	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basin recommendations at this Silt fence	led - The basin was part Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ time, the inspector will c S6-X7	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020	ation finished installed r during the 11/4/20 ins baffle was observed o Active	was fully dug out a the riser prior to the pection. Minor erc n 6/2/21. No Yes	
Current Condition:	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basin recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior	led - The basin was part Excavation prior to the 9 E&A inspector painted to noutfall during the 3/31/3 time, the inspector will c S6-X7 ation installed the silt fer (19/20 inspection, exten- and repaired the silt feron the repaired the silt feron to the 9/22/20 inspection patched some of the sil	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor.	ation finished installed r during the 11/4/20 ins baffle was observed o Active tion. The SB A berm is r recommended. JC Ex on, further maintenance spection. The silt fence and reinstallation when w	was fully dug out a the riser prior to the pection. Minor erc n 6/2/21. No Yes built up adjacent cavation partially a is recommended was partially removed vork in the area is	
Current Condition: SF 1	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basis recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/20 12/2/21, Legacy Homes v 7/27/22 2.) JC Excavation/Gene Graves	led - The basin was part Excavation prior to the 9 E&A inspector painted to noutfall during the 3/31/ time, the inspector will c S6-X7 ation installed the silt fere ration installed the silt fere and repaired the silt fere and repaired the silt fere and repaired the silt fere to the 9/22/20 inspectior patched some of the sil of 2/1/22.	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nec prior to the 5/6/20 inspect ding the silt fence is no longe e prior to the 7/6/20 inspection at V7 prior to the 7/13/20 ins at the inspector will recomment	ation finished installed r during the 11/4/20 inso baffle was observed o Active tion. The SB A berm is r recommended. JC Ex- on, further maintenance spection. The silt fence ind reinstallation when y spection. All silt fence in until the area is stabilized for the stabilized for	was fully dug out a the riser prior to the pection. Minor ero n 6/2/21. No <u>Yes</u> built up adjacent to cavation partially a is recommended. was partially remover vork in the area is maintenance is bein ed. vation/Gene Grave (1, 9/16/21, 10/20/2 /19/22, 6/7/22, 7/7/ tion. JC 21, 10/20/21, 12/2/	
Current Condition: SF 1	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basis recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/20 12/2/21, Legacy Homes v 7/27/22 2.) JC Excavation/Gene Graves	led - The basin was part Excavation prior to the 9 E&A inspector painted to noutfall during the 3/31/ time, the inspector will c S6-X7 ation installed the silt fere ration installed the silt fere and repaired the silt fere and repaired the silt fere and repaired the silt fere to the 9/22/20 inspectior patched some of the sil of 2/1/22.	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nee prior to the 5/6/20 inspect ding the silt fence is no longe a tV7 prior to the 7/13/20 ins the inspector will recomment t fence prior to the 10/9/20 ins disturbance behind the basin ed for infrastructure work. 25/20. Not done as of the las 21, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/1 complete by 3/11/21. Not don 21, 4/23/21, 5/20/21, 6/10/21	ation finished installed r during the 11/4/20 inso baffle was observed o Active tion. The SB A berm is r recommended. JC Ex- on, further maintenance spection. The silt fence ind reinstallation when y spection. All silt fence in until the area is stabilized for the stabilized for	was fully dug out a the riser prior to the pection. Minor ero n 6/2/21. No <u>Yes</u> built up adjacent to cavation partially a is recommended. was partially remover vork in the area is maintenance is bein ed. vation/Gene Grave (1, 9/16/21, 10/20/2 /19/22, 6/7/22, 7/7/ tion. JC 21, 10/20/21, 12/2/	
Current Condition: SF 1 Current Condition:	Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basis recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should t 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/2/ 12/2/21, Legacy Homes v 7/27/22 2.) JC Excavation/Gene C Excavation/Gene Graves Legacy Homes was remin Silt fence Good Condition - JC Excavation section of the silt fence mor recommended at this time	led - The basin was part Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ time, the inspector will c S6-X7 ation installed the silt fer /19/20 inspection, extend and repaired the silt fer nd repaired the silt fer to the 9/22/20 inspection patched some of the sil of 2/1/22. we extended around the or reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2/ vas reminded on 3/16/ orded on 2/3/22, 2/24/22, D13-D7-J4 avation installed the silt for oth of EM 4 prior to the is.	y dug out prior to the 6/10/20 /22/20 inspection. JC Excava he cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nec prior to the 5/6/20 inspect ding the silt fence is no longe perior to the 7/6/20 inspect at V7 prior to the 7/13/20 ins , the inspector will recomment t fence prior to the 10/9/20 ins disturbance behind the basin ed for infrastructure work. 25/20. Not done as of the las 21, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/7 complete by 3/11/21. Not don 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/7/22, 4/7	ation finished installed in during the 11/4/20 insise a baffle was observed of Active tion. The SB A berm is a recommended. JC Expon, further maintenance spection. The silt fence of a reinstallation when we spection. All silt fence of a reinstallation when we spection. All silt fence of a reinstallation when we spection. JC Excar 6/10/21, 7/9/21, 8/19/27/22, 4/21/22, 5/4/22, 5/4/22, 5/4/22, 5/4/22, 6 Active events and the last inspection. He alto a softhe last inspection, 1/2, 5/4/22, 5/4/22, 6 Active events. Active events and the area of the last inspection. Hawkins Construction and the area of the last inspection and the area of the last inspection. The silt fence of the last inspection. Hawkins Construction and the area of the last inspection. Hawkins Construction and the area of the	was fully dug out a the riser prior to the pection. Minor ero n 6/2/21. No weight up adjacent to cavation partially a is recommended. was partially remover work in the area is maintenance is bein ed. wation/Gene Grave (1, 9/16/21, 10/20/2 /19/22, 6/7/22, 7/7/ tion. JC 21, 10/20/21, 12/2/ /7/22, 7/7/22, 7/7/ No uction removed a einstallation will no	

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 wate 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, no maintenance is required at this time, the inspector will monitor. 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. 						
	 JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminde 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 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, 12/2/1, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22 JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/2, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22 						
	on 12/2/21, 2/10/22, 3/31/2	22 Legacy Homes was re	minded on 5/4/22, 5/19/22	2, 6/7/22, 7/7/22, 7/27/22			
SF 4 Current Condition:	Silt fence Fair Condition - Legacy Ho fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area Silt fence along Robin Driv Legacy Homes was inform	ned in as of the inspection extended the silt fence ald as of silt fence prior to the ve should be backfilled wh	on 3/23/22. Remaining si ong Robin Drive prior to th inspection on 4/26/22. here undermined.	It fence was trenched in the inspection on 4/14/22.	prior to the inspection Legacy Homes		
	7/7/22, 7/27/22						
STR Current Condition:	Streets Fair Condition - No sign of	Giles Road	4/27/2020	Active	Yes		
	Plains was in the process All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7	e lots should be cleaned d ned to complete by 5/4/22	aily or as often as needed	i.	s was reminded on		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A ins reinstalled the SWPPP sig the inspection on 6/15/21.	on at Q13 during the 10/28	3/20 inspection. SWPPP s	sign was removed by un			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho 1.) Concrete washout shou 2.) Concrete waste should 1.) Legacy Homes was infr 2.) Legacy Homes was infr complete on 4/7/22, 4/21/2	uld be cleaned out. I be removed from the site ormed to complete by 8/2 ormed to complete by 3/2 22, 5/4/22, 5/19/22, 6/7/22	and a washout should be /22. Not done as of last 2/22. Not done as of the l	e installed on site. inspection. ast inspection. Legacy H			
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	uction removed the washo	ut prior to the inspection of	on 6/8/21.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Primary civil de lot by lot basis.	evelopment is complete a	s of the 8/2/21 inspection	, the inspector will monit	or waste storage on a		
Certification Statement:	"I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are si of fines and imprisonment	accordance with a system aluated the information sul system or those persons is, to the best of my know ignificant penalties for sub	n designed to assure that omitted. Based on my inq directly responsible for ga ledge and belief, true, acc	qualified personnel uiry of the person or thering the information, curate, and complete. I			
	Broya M Zlaght	_		Reviewed By:	Cato Sal		