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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001

| | | Bill SID as of 10/2 | 7/20 P2017.483.000 | | | | |
|-------------------------|------------------|---------------------|--------------------------|----------|--------|--|--|
| Inspector: Bryce Wright | | Stage | | | | | |
| | | Win | dsor East | | | | |
| | | SAR-2019 | 1014-5177-GP1 | | 1 | | |
| | | | • | | | | |
| Project Name: | | CSW-201904190 | | | | | |
| For Week Ending: | | 9/17/2022 | | | | | |
| Project Location: | | 180th & Giles Roa | d (NE), Sarpy County, NE | | | | |
| | | | | | | | |
| 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" | 9/12/2022 | Sunny 76 | 12:50 PM | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.00" | | | | | | |
| Thursday: | 0.00" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.55" | | | | | | |
| | | | | | | | |
| Complaints: | None | | | | | | |
| | | | | | | | |

Construction Sequencing:

Vhich 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).

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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, 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?

N/A

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

No

reate Corrective Action?

No, See BMP section

No

No, See BMP section

| Is dust associated with the construction activity adequately controlled on the site? |
|--|
| Yes |
| Create Corrective Action? |
| N/A |
| |
| Comments: |
| Comments: |
| Site was active for home construction during the most recent inspection. |

- Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):

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

 2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within

| Unique Name | Туре | Location | Projected Install Date | Status | Maintenan | | |
|---|---|---|---|--|--------------------|--|--|
| CE 1 | Construction Entrance | Giles Road (Q14) | - | Removed | | | |
| Current Condition: | | , , | nce prior to the inspection on | | ı | | |
| | | | | | Γ | | |
| CE 2 | Construction Entrance | Giles Road (BB14) | | Removed | | | |
| Current Condition: | Removed - Hawkins Cons | struction paved the entra | nce prior to the inspection on | 9/8/21. | | | |
| D 1 | Diversion | E of SB A | | Removed | | | |
| Current Condition: | Removed - Due to home of | construction starting dive | ersion is no longer necessary | as of 5/3/22. | , | | |
| D 2 | Diversion | SE of SB A | | Removed | | | |
| Current Condition: | Removed - Due to home of | | ersion is no longer necessary | | | | |
| D 3 | Diversion | S of SB A | | Removed | | | |
| Current Condition: | Removed - Due to home of | construction starting dive | rsion is no longer necessary | as of 5/3/22. | | | |
| D 4 | Diversion | W of SB A | 9/22/2020 | Active | Yes | | |
| Current Condition: | | | n section of the diversion price | the state of the s | | | |
| | | | y as of the 9/22/20 inspection | | | | |
| | diversion was partially ren | noved as part of SAR-20 | 200507-5452-GP2 for the 18 | Oth St. improvements. | | | |
| | | | | | | | |
| | | | ws in applicable areas. The i | nspector will make spe | ecific recommend | | |
| | when the roadway work is | complete. | | | | | |
| | | | | | | | |
| | | to complete when the roa | adwork is complete as of the | 8/2/21 inspection. Not | done as of the la | | |
| D. F. | inspection. | F | | | | | |
| D 5 | Diversion | East side of site | december 2010/04 | Removed | | | |
| Current Condition: | Removed - Due to the cor | inpletion of primary civil o | development as of the 8/2/21 | inspection, the diversi | on will not be ins | | |
| ET 4 | <u> </u> | 0 014/DDD 14 | | | 1 | | |
| ET 1 | Erosion Control Terrace | See SWPPP Map | | Removed | | | |
| Current Condition: | Removed - Due to the cor | mpletion of primary civil o | development as of the 8/2/21 | inspection, the terrace | will not be insta | | |
| EM 4 | Faraira Cantas Mattina | 0 0WDDD M | | Damana | 1 | | |
| EM 1 Current Condition: | Erosion Control Matting | | | Removed | <u> </u> | | |
| Surrent Condition: | Removed - Due to nome of | construction and the enti | re site being seeded the eros | sion control matting is r | no longer necess | | |
| | | 1 | | 1 | ı | | |
| EM 2 | Erosion Control Matting | | | Removed | | | |
| Current Condition: | Removed - Due to home | construction and the enti | re site being seeded the eros | sion control matting is r | no longer necess | | |
| | | | | • | | | |
| EM 3 | Erosion Control Matting | See SWPPP Map | 9/22/2020 | Active | Yes | | |
| Current Condition: | | | g prior to the 9/22/20 inspect | | | | |
| | install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remo | | | | | | |
| | prior to the inspection on 7/27/21 (see findings section). | | | | | | |
| | | | | | | | |
| | Matting should be reinstalled where removed from storm installation. | | | | | | |
| | MBC was informed to complete by 7/14/21. Not done as of the last inspection. Hawkins Construction installed storm and | | | | | | |
| | | | • | | | | |
| | | 1 / | litch C. of E&A contacted Have | | | | |
| | on 7/22/21. As of the 8/2/ | 21 inspection, maintena | nce will be completed as part | of SAR-20200507-54 | 52-GP2. | | |
| | | | | | | | |
| EM 4 | Erosion Control Matting | See SWPPP Map | 9/22/2020 | Active | No | | |
| Current Condition: | Good Condition - JC Exca | avation installed the matt | ing prior to the 9/22/20 inspec | ction. | • | | |
| EM 5 | Erosion Control Matting | See SWPPP Map | | Removed | | | |
| | | | ppear to be necessary as of | | | | |
| Current Condition: | | O = 0:4- | - | Removed | | | |
| FT 1 | Fuel Tank | On Site | | tion | | | |
| FT 1 Current Condition: | Removed - JC Removed t | the fuel tank from the sit | e prior to the 10/28/20 inspec | | 1 | | |
| FT 1 Current Condition: FT 2 | Removed - JC Removed t Fuel Tank | the fuel tank from the site On Site | • | Removed | | | |
| FT 1 Current Condition: FT 2 Current Condition: | Removed - JC Removed (Fuel Tank Removed - Roloff remove | the fuel tank from the site On Site d the fuel tank from the | e prior to the 10/28/20 inspec site prior to the 11/4/20 inspe | Removed ction. | | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 | Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank | the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 | site prior to the 11/4/20 inspe | Removed ction. | | | |
| FT 1 Current Condition: FT 2 Current Condition: | Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank | the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 | • | Removed ction. | | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: | Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru | the fuel tank from the site On Site d the fuel tank from the Adjacent to CE 1 Adjacent to the fuel talk | site prior to the 11/4/20 inspe | Removed ction. Removed 6/29/21. | | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 | Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank | the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 | site prior to the 11/4/20 inspe | Removed ction. | | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: | Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe | the fuel tank from the sit On Site d the fuel tank from the standard to CE 1 action removed the fuel tank western section of site | site prior to the 11/4/20 inspe | Removed ction. Removed 6/29/21. Removed 6/29/21. | | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 | Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe | the fuel tank from the sit On Site d the fuel tank from the standard to CE 1 action removed the fuel tank western section of site | site prior to the 11/4/20 inspe ank prior to the inspection on | Removed ction. Removed 6/29/21. Removed | No | | |
| FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: | Removed - JC Removed I Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot | the fuel tank from the site On Site On Site of the fuel tank from the Adjacent to CE 1 oction removed the fuel tax western section of site countries to the fuel tax of the fuel tax of the fuel tax of the fuel tax of the f | site prior to the 11/4/20 inspe ank prior to the inspection on ank prior to the inspection on | Removed ction. Removed 6/29/21. Removed 6/29/21. Active | | | |

| Lot 9 | | | | | | | |
|--|---|--|--|--|--|--|--|
| Current Condition: | Individual Lot | Lot 9 | 4/26/2022 | Active | No is already installed | | |
| Current Condition. | Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. All maintenance is under SF 1 BMP. Legacy Homes removed the dirt pile and concrete waste from the ROW | | | | | | |
| | 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 inspe | | | | |
| | 0 , | ance is under SF 1 BM | P. Legacy Homes removed th | | , | | |
| Lot 52 - 53 | Individual Lot | Lot 52 - 53 | 4/26/2022 | Pending | Yes | | |
| Current Condition: | • | • | ne lot prior to the inspection or | | | | |
| | the inspection on 8/10/22. 9/12/22 inspection. Silt fence should be reins | Legacy Homes remove | o monitor. Legacy Homes inst yed the silt fence along the f | ront of the lot for pav | ring prior to the | | |
| 1-+54 55 | 9/9/22, 9/14/22 | 1-1-54-55 | 0/40/0000 | Daniella a | V | | |
| Lot 54 - 55 Current Condition: | Individual Lot | Lot 54 - 55 | 3/18/2022 ne lot prior to the inspection or | Pending | Yes | | |
| | | gacy Homes removed | Legacy Homes installed silt fe the silt fence along the fron | | | | |
| Lot 56 - 57 | Individual Lot | Lot 56 - 57 | 3/18/2022 | Pending | Yes | | |
| Current Condition: | | | ne lot prior to the inspection or | | | | |
| | from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. | | | | | | |
| Lot 58 - 59 | Legacy Homes was info | rmed to complete by 9 Lot 58 - 59 | 3/18/2022 | Pending | Yes | | |
| | | | Legacy Homes installed silt for | ence at the front of the | lot prior to the | | |
| | inspection on 8/10/22. Leginspection. Silt fence should be reins | gacy Homes removed | the silt fence along the fron | ence at the front of the t of the lot for paving | lot prior to the prior to the 9/12/2 | | |
| | inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform | gacy Homes removed | | ence at the front of the t of the lot for paving | lot prior to the prior to the 9/12/2: | | |
| Lot 60 - 61 | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Individual Lot | talled. ned to complete by 8/24 Lot 60 - 61 | /22. Not done as of the last in | ence at the front of the tof the lot for paving spection. Legacy Hom Pending | lot prior to the prior to the 9/12/2: | | |
| Lot 60 - 61 Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed | the silt fence along the fron /22. Not done as of the last in 3/18/2022 ne lot prior to the inspection of Legacy Homes installed silt fethe silt fence along the fron | ence at the front of the t of the lot for paving spection. Legacy Hom Pending n 3/18/22. Legacy Homence at the front of the | lot prior to the prior to the 9/12/2. les was reminded or Yes les removed the dirilot prior to the | | |
| | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be rein | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed | the silt fence along the fron /22. Not done as of the last in 3/18/2022 ne lot prior to the inspection of Legacy Homes installed silt fethe silt fence along the fron | ence at the front of the t of the lot for paving spection. Legacy Hom Pending n 3/18/22. Legacy Homence at the front of the | lot prior to the prior to the 9/12/2. les was reminded or Yes les removed the dirilot prior to the | | |
| Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform 1/0/22 0/4/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be rein Legacy Homes was inform Individual Lot | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed stalled. rmed to complete by 9 Lot 62 - 63 | the silt fence along the fron /22. Not done as of the last in 3/18/2022 the lot prior to the inspection of Legacy Homes installed silt fet the silt fence along the fron //19/22. | spection. Legacy Hom Pending 13/18/22. Legacy Hom ence at the front of the | lot prior to the prior to the 9/12/2 les was reminded or Yes les removed the dir lot prior to the prior to the 9/12/2 Yes | | |
| Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A in the inspection on 8/10/22. 9/12/22 inspection. Silt fence should be reins | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed estalled. rmed to complete by 9 Lot 62 - 63 began excavation on the inspection will continue to Legacy Homes removes | //22. Not done as of the last in 3/18/2022 ne lot prior to the inspection of Legacy Homes installed silt for the silt fence along the fron 4/26/2022 ne lot prior to the inspection of the inspection of the months of the silt fence along the foot of the months of the silt fence along the foot of the silt fence along the fence along the silt fence along t | spection. Legacy Hom Pending n 3/18/22. Legacy Hom ence at the front of the t of the lot for paving Pending n 4/26/22. Lot is relative alled silt fence at the front of the lot for paving | nes was reminded or Yes nes removed the dirilot prior to the prior to the 9/12/2. Yes Yes Yes Yes Yes Yes Yes Ye | | |
| Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A in the inspection on 8/10/22. 9/12/22 inspection. Silt fence should be reins | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed estalled. rmed to complete by 9 Lot 62 - 63 began excavation on the inspection will continue to Legacy Homes removes | //22. Not done as of the last in 3/18/2022 ne lot prior to the inspection of Legacy Homes installed silt for the silt fence along the fron 1/19/22. 4/26/2022 ne lot prior to the inspection of monitor. Legacy Homes inst | spection. Legacy Hom Pending n 3/18/22. Legacy Hom ence at the front of the t of the lot for paving Pending n 4/26/22. Lot is relative alled silt fence at the front of the lot for paving | nes was reminded or Yes nes removed the dirt lot prior to the 9/12/2: Yes rely flat so no BMPs ront of the lot prior to the lot prior to the lot prior to the lot prior to | | |
| Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A in the inspection on 8/10/22. 9/12/22 inspection. Silt fence should be reins Legacy Homes was inform Individual Lot | talled. Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed estalled. rmed to complete by 9 Lot 62 - 63 began excavation on the inspection will continue to Legacy Homes removes | //22. Not done as of the last in 3/18/2022 ne lot prior to the inspection of Legacy Homes installed silt for the silt fence along the fron 4/26/2022 ne lot prior to the inspection of the inspection of the months of the silt fence along the foot of the months of the silt fence along the foot of the silt fence along the fence along the silt fence along t | spection. Legacy Hom Pending n 3/18/22. Legacy Hom ence at the front of the t of the lot for paving Pending n 4/26/22. Lot is relative alled silt fence at the front of the lot for paving | nes was reminded or Yes nes removed the dirt lot prior to the 9/12/2: Yes rely flat so no BMPs ront of the lot prior to the lot prior to the lot prior to the lot prior to | | |
| Current Condition: Lot 62 - 63 Current Condition: | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform Legacy Homes was inform Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. 9/12/22 inspection. Silt fence should be reins Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes from the ROW prior to the | talled. Lot 60 - 61 began excavation on the inspection on the large to complete by 8/24 Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed stalled. rmed to complete by 9 Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes removed talled Lot 64 - 65 began excavation on the inspection on the inspection on 4/26/22. gacy Homes removed | 1/22. Not done as of the last in 3/18/2022 The lot prior to the inspection of Legacy Homes installed silt for the silt fence along the from 1/19/22. 4/26/2022 The lot prior to the inspection of the monitor. Legacy Homes installed silt fence along the form 1/19/22. 4/26/2022 The lot prior to the inspection of the lot prior to the inspection of the silt fence along the form 1/22. Not done as of the last in 1/22. Not done as of the last in 1/22. | Pending 1 A/26/22. Lot is relative alled sit fence at the front of the lot for paving Pending 1 A/26/22. Lot is relative alled sit fence at the front of the lot for paving Pending 1 A/26/22. Lot is relative alled sit fence at the front of the lot for paving Pending 1 A/26/22. Lot is relative alled sit fence at the front of the lot for paving alled sit fence at the front of the lot for paving alled sit fence at the front of the lot for paving alled sit fence at the front of the lot for paving an A/14/22. Legacy Homence at the front of the | res was reminded or Yes res removed the dirilot prior to the 9/12/2. Yes rely flat so no BMPs ront of the lot prior to the res was reminded or less was reminded or less removed the dirilot prior to the lot prior to the lot prior to the less was reminded or less was reminded or less was reminded or less removed the dirilot prior to the | | |
| Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 | inspection on 8/10/22. Leginspection. Silt fence should be reins: Legacy Homes was inform of 1/2/2 0/4/4/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Legacy Homes was inform of 1/2/2 inspection. Silt fence should be reins Legacy Homes was inform of 1/2/2 inspection. Silt fence should be reins Legacy Homes was inform of 1/2/2 inspection. Silt fence should be reins Legacy Homes was inform of 1/2/2 inspection. Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leginspection. Silt fence should be reins Silt fence should be reins Silt fence should be reins Silt fence should be reins | talled. ned to complete by 8/24 Lot 60 - 61 began excavation on the inspection on 4/26/22. gacy Homes removed stalled. rmed to complete by 9 Lot 62 - 63 began excavation on the inspector will continue to the complete by 8/24 Lot 64 - 65 began excavation on the inspector on the inspector on the complete by 8/24 Lot 64 - 65 began excavation on the inspection on 4/26/22. gacy Homes removed talled | 1/22. Not done as of the last in 3/18/2022 The lot prior to the inspection of Legacy Homes installed silt for the silt fence along the from 1/19/22. 1/19/22. 1/19/22. 1/26/2022 The lot prior to the inspection of the month of the silt fence along the from 1/22. 1/22. Not done as of the last in 1/22. | Pending Al26/22. Lot is relative talled silt fence at the for paving Pending Al26/22. Lot is relative talled silt fence at the forn paving Pending Al26/22. Lot is relative talled silt fence at the forn paving Pending Al26/22. Lot is relative talled silt fence at the forn paving Pending Al414/22. Legacy Homence at the front of the tot for paving | yes els was reminded or Yes nes removed the dirt lot prior to the 9/12/2: Yes ely flat so no BMPs ront of the lot prior to ring prior to the Yes els was reminded or Yes nes removed the dirt lot prior to the | | |

| Current Condition: | Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. | | | | | |
|--------------------------------|---|---|---|---|---|--|
| | Silt fence should be reinstalled. | | | | | |
| | Legacy Homes was info | rmed to complete by 9 | /19/22. | | | |
| Lot 68 - 69 | Individual Lot | Lot 68 - 69 | 12/21/2021 | Pending | Yes | |
| Current Condition: | piles from the ROW prior of the lot prior to the inspe | to the inspection on 2/8/ action on 2/22/22. Legac removed the silt fence astalled. | ne lot prior to the inspection or (22. Legacy Homes installed s y Homes reinstalled silt fence along the front of the lot for (19/22. | ilt fence along the from at the front of the lot p | nt and northwest corner prior to the inspection on | |
| Lot 70 - 71 | Individual Lot | Lot 70 - 71 | 12/28/2021 | Pending | Yes | |
| Current Condition: | Pending - Legacy Homes piles from the ROW prior to the inspection on 2/22/2 | began excavation on the tothe inspection on 2/8/22. Legacy Homes reins the silt fence along the stalled. | he lot prior to the inspection or (22. Legacy Homes installed s talled silt fence at the front of the front of the lot for paving | 12/28/21. Legacy Ho ilt fence in the northw the lot prior to the insp | omes removed the dirt est corner of the lot prior pection on 8/10/22. | |
| | | | | | | |
| Lot 72 - 73 Current Condition: | Individual Lot | Lot 72 - 73 | 12/28/2021 ne lot prior to the inspection or | Pending | Yes | |
| | prior to the inspection on 2 Legacy Homes removed Silt fence should be reinst | 2/22/22. Legacy Homes the silt fence along th | 2/22. Legacy Homes installed reinstalled silt fence at the fro e front of the lot for paving //22. Not done as of the last in: | nt of the lot prior to th prior to the 9/12/22 in | e inspection on 8/10/22. nspection. | |
| Lot 74 - 75 | Individual Lot | Lot 74 - 75 | 12/28/2021 | Pending | Yes | |
| Current Condition: | piles from the ROW prior of prior to the inspection on a Legacy Homes reinstalled fence along the front of a Silt fence should be rein Legacy Homes was information. | began excavation on the tothe inspection on 2/8/8/7/22. Legacy Homes rusilt fence at the front of the lot for paving prior stalled. | | 12/28/21. Legacy Ho ilt fence along the nor r installation prior to th on 8/10/22. Legacy H | thwest corner of the lot ne inspection on 4/14/22. Iomes removed the silt | |
| Lot 76 - 77 | Individual Lot | Lot 76 - 77 | 1/4/2022 | Pending | Yes | |
| Current Condition: | from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of Silt fence should be repins | inspection on 2/22/22. Legacy Homes removing it fence at the front of the lot for paving prior stalled. | ne lot prior to the inspection or Legacy Homes installed silt ferred the silt fence for utility installed to the lot prior to the inspection to the 9/12/22 inspection. | nce along the northwo allation prior to the ins on 8/10/22. Legacy H | est corner of the lot prior pection on 4/14/22. lomes removed the silt | |
| Lot 78 - 79 | Individual Lot | Lot 78 - 79 | 1/27/2022 | Pending | Yes | |
| Current Condition: | Pending - Legacy Homes piles from the ROW prior to the inspection on 3 Legacy Homes reinstalled fence along the front of Silt fence should be reinst | began excavation on the tothe inspection on 2/2/3/7/22. Legacy Homes result fence at the front of the lot for paving prior talled | ne lot prior to the inspection or 2/22. Legacy Homes installed emoved the silt fence for utility the lot prior to the inspection to the 9/12/22 inspection. | n 1/27/22. Legacy Hon silt fence along the no y installation prior to th on 8/10/22. Legacy H | nes removed the dirt orthwest corner of the lot ne inspection on 4/14/22. lomes removed the silt | |
| | 9/9/22. 9/14/22 | .50 to complete by 6/24 | Tot dono do or trio idat ini | operation. Logacy 11011 | .co arao rominada on | |
| Lot 80 - 81 | Individual Lot | Lot 80 - 81 | 2/1/2022 | Pending | Yes | |

| 0 10 111 | | | the state of the state of | 0///00 1 | 1.1 0.0 | |
|--|--|--|--|--|---|--|
| Current Condition: | Pending- Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. | | | | | |
| | | | | | | |
| | Legacy Homes was info | rmed to complete by 9 | /19/22. | | | |
| Lot 82 - 83 | Individual Lot | Lot 82 - 83 | 2/1/2022 | Active | Yes | |
| Current Condition: | | | on the lot prior to the inspect | | | |
| Current Contanton. | piles from the ROW prior inspection on 3/7/22. Leg Silt fence should be repair | to the inspection on 2/22 acy Homes repaired the red. | 2/22. Legacy Homes installed silt fence at the front of the lo | I silt fence along the st ot prior to the inspectio | reet prior to the n on 4/26/22. | |
| 1 104 05 | | 1 104 05 | 0/0/0000 | 1 A (| | |
| 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/ Silt fence should be repair | o the inspection on 3/7/2 22. ired along the street. med to complete by 6/13. | on the lot prior to the inspect 2. Legacy Homes installed si | ilt fence along the north | hern edge of the lot prior | |
| Lot 86 - 87 | Individual Lot | Lot 86 - 87 | 2/8/2022 | Active | Yes | |
| Current Condition: | | | | | | |
| | Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dir pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. | | | | | |
| 1 | 1 11 11 11 4 | | | | | |
| Lot 88 - 89 | Individual Lot | Lot 88 - 89 | 2/15/2022 | Active | Yes | |
| Lot 88 - 89 Current Condition: | Fair Condition - Legacy H | domes began excavation in the state of the s | on the lot prior to the inspecing the northeast corner of the lot. | tion on 2/15/22. Legac | y Homes removed the | |
| | Fair Condition - Legacy H dirt pile from the ROW ar Silt fence should be rep | domes began excavation in the state of the s | on the lot prior to the inspecing the northeast corner of the lot. | tion on 2/15/22. Legac | y Homes removed the | |
| Current Condition: Lot 90 - 91 Current Condition: | Fair Condition - Legacy F dirt pile from the ROW an Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy F dirt pile from the ROW an Silt fence should be rep Legacy Homes was info | domes began excavation and installed silt fence alor aired at the front of the remed to complete by 9. Lot 90 - 91 domes began excavation and installed silt fence alor aired at the front of the remed to complete by 9. | on the lot prior to the inspecting the northeast corner of the lot. /19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. /19/22. | Active tion on 2/15/22. Legac Active tion on 2/15/22. Legac tion on 2/15/22. Legac | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. | |
| Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 | Fair Condition - Legacy F dirt pile from the ROW and Silt fence should be rep Legacy Homes was information individual Lot Fair Condition - Legacy F dirt pile from the ROW and Silt fence should be rep Legacy Homes was information individual Lot | domes began excavation in the installed silt fence alor laired at the front of the installed to complete by 9. Lot 90 - 91 domes began excavation and installed silt fence alor laired at the front of the installed to complete by 9. Lot 92 - 93 | on the lot prior to the inspecting the northeast corner of the lot. /19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. /19/22. /19/22. /19/22. | Active tion on 2/15/22. Legac Active tion on 2/15/22. Legac tion on 2/15/22. Legac to prior to the inspect | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: | Fair Condition - Legacy Fdirt pile from the ROW and Silt fence should be reputed by Legacy Homes was information - Legacy Fdirt pile from the ROW and Silt fence should be reputed by Legacy Homes was information - Legacy Homes but due to the lot being a monitor for dirt pile removable silt fence should be insulated by Legacy Homes but due to the lot being a monitor for dirt pile removable silt fence should be insulated by Legacy Homes was information. | domes began excavation and installed silt fence alor raired at the front of the remed to complete by 9. Lot 90 - 91 Homes began excavation and installed silt fence alor raired at the front of the remed to complete by 9. Lot 92 - 93 Lot 92 - 93 s began excavation on the citively excavated no recoval and BMP installation. | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 tel lot prior to the inspection of the lot prior to the inspection of the lot. //19/22. | Active tion on 2/15/22. Legac Active tion on 2/15/22. Legac tion on 2/15/22. Legac to prior to the inspect | Yes y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes s observed in the ROW | |
| Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 | Fair Condition - Legacy Fdirt pile from the ROW and Silt fence should be reputed. Legacy Homes was information in the ROW and silt fence should be reputed. Silt fence should be reputed. Legacy Homes was information individual Lot Pending - Legacy Homes but due to the lot being a monitor for dirt pile removes Silt fence should be instituted. | domes began excavation and installed silt fence alor raired at the front of the remed to complete by 9. Lot 90 - 91 Homes began excavation and installed silt fence alor raired at the front of the remed to complete by 9. Lot 92 - 93 s began excavation on the civil of the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 92 - 93 s began excavation on the remed to complete by 9. Lot 90 - 91 | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 le lot prior to the inspection of the lot. | Active tion on 2/15/22. Legac Active tion on 2/15/22. Legac tion on 2/15/22. Legac to prior to the inspect | Yes y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes s observed in the ROW | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: | Fair Condition - Legacy Fair time from the ROW and Silt fence should be reputed. Legacy Homes was information individual Lot. Fair Condition - Legacy Fair time from the ROW and Silt fence should be reputed. Legacy Homes was information individual Lot. Pending - Legacy Homes but due to the lot being at monitor for dirt pile removes. Silt fence should be instanced individual Lot. Legacy Homes was information individual Lot. Active - Legacy Homes be back of the lots no BMPs inspection on 8/10/22. | iomes began excavation of installed silt fence alor maired at the front of the complete by 9. Lot 90 - 91. Iomes began excavation of installed silt fence alor maired at the front of the complete by 9. Lot 92 - 93. Is began excavation on the cively excavated no recoval and BMP installation. I talled along the front of the complete by 9. Lot 118 - 119. I to the complete by 9. Lot 118 - 119. I to the complete by 9. I to the complete by 9. Lot 118 - 119. I to the complete by 9. I to the complete by 9. Lot 118 - 119. I to the complete by 9. | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 te lot prior to the inspection of the lot. //19/22. f the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer | Active Pending n 3/1/22. A dirt pile wa at this time. The E&A in Active | Yes y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes s observed in the ROW respector will continue to No tive buffer along the in the ROW prior to the | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: | Fair Condition - Legacy Fair time from the ROW and Silt fence should be reputed. Legacy Homes was information individual Lot. Fair Condition - Legacy Fair time from the ROW and Silt fence should be reputed. Legacy Homes was information individual Lot. Pending - Legacy Homes but due to the lot being at monitor for dirt pile remove. Silt fence should be insumed. Legacy Homes was information individual Lot. Active - Legacy Homes be back of the lots no BMPs inspection on 8/10/22. | iomes began excavation of installed silt fence alor maired at the front of the complete by 9. Lot 90 - 91 domes began excavation of installed silt fence alor maired at the front of the complete by 9. Lot 92 - 93 s began excavation on the cively excavated no recoval and BMP installation. talled along the front or maired to complete by 9. Lot 118 - 119 egan excavation on the I will be recommended at Lot 148 | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 te lot prior to the inspection of memoral ations will be made a lot. //19/22. //18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer | Active Pending n 3/1/22. A dirt pile wa at this time. The E&A in Active Active Active Active Active Active Active Active Active | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes s observed in the ROW respector will continue to No tive buffer along the the ROW prior to the | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: | Fair Condition - Legacy Fair Legacy Homes was info Individual Lot Fair Condition - Legacy Homes was info Individual Lot Pending - Legacy Homes but due to the lot being at monitor for dirt pile removes Silt fence should be instanced by Legacy Homes was info Individual Lot Active - Legacy Homes be back of the lots no BMPs inspection on 8/10/22. Individual Lot Active - Legacy Homes be back of Legacy Homes be back of the lots no BMPs inspection on 8/10/22. | lomes began excavation and installed silt fence alor large at the front of the lower than the low | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 te lot prior to the inspection of the lot. //19/22. f the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer | Active Pending n 3/1/22. A dirt pile wa at this time. The E&A in Active Active Active Active Pending n 3/1/22. A dirt pile wa at this time. The E&A in Active | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes s observed in the ROW respector will continue to No tive buffer along the n the ROW prior to the No s removed the dirt piles | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: | Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Pending - Legacy Homes but due to the lot being at monitor for dirt pile remov Silt fence should be inst Legacy Homes was info Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 8/10/22. Individual Lot Active - Legacy Homes b from the ROW prior to the recommended at this time Material Storage | lomes began excavation and installed silt fence alor raired at the front of the raired at the front of the lower began excavation and installed silt fence alor raired at the front of the | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 tel lot prior to the inspection of the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer 5/18/2022 ot prior to the inspection on 5 Due to the vegetative buffer a | Active tion on 2/15/22. Legace lot prior to the inspect legace lot prior legace legace legace lot legace l | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes as observed in the ROW aspector will continue to No tive buffer along the and the ROW prior to the No s removed the dirt piles of no BMPs will be | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: | Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Pending - Legacy Homes but due to the lot being at monitor for dirt pile remov Silt fence should be inst Legacy Homes was info Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 8/10/22. Individual Lot Active - Legacy Homes b from the ROW prior to the recommended at this time Material Storage | lomes began excavation and installed silt fence alor raired at the front of the raired at the front of the lower began excavation and installed silt fence alor raired at the front of the | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 tel lot prior to the inspection of the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer 5/18/2022 ot prior to the inspection on 5 Due to the vegetative buffer a | Active tion on 2/15/22. Legace lot prior to the inspect legace lot prior legace legace legace lot legace l | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes as observed in the ROW aspector will continue to No tive buffer along the and the ROW prior to the No s removed the dirt piles of no BMPs will be | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: | Fair Condition - Legacy Fair Department of the Individual Lot Fair Condition - Legacy Fair Condition - | lomes began excavation and installed silt fence alor raired at the front of the raired at the front of the raired at the front of the lower began excavation and installed silt fence alor raired at the front of the t | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 te lot prior to the inspection of the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer 5/18/2022 ot prior to the inspection on 5 Due to the vegetative buffer a | Active tion on 2/15/22. Legace lot prior to the inspect legace lot prior legace legace legace lot legace l | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes so observed in the ROW properties of the ROW prior to the the ROW prior to the No so removed the dirt piles of no BMPs will be | |
| Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: | Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Fair Condition - Legacy F- dirt pile from the ROW ar Silt fence should be rep Legacy Homes was info Individual Lot Pending - Legacy Homes but due to the lot being at monitor for dirt pile remov Silt fence should be inst Legacy Homes was info Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 8/10/22. Individual Lot Active - Legacy Homes b from the ROW prior to the recommended at this time Material Storage | lomes began excavation and installed silt fence alor raired at the front of the raired at the front of the raired at the front of the lower began excavation and installed silt fence alor raired at the front of the t | on the lot prior to the inspecting the northeast corner of the lot. //19/22. 2/15/2022 on the lot prior to the inspecting the northeast corner of the lot. //19/22. 3/1/2022 te lot prior to the inspection of the lot. //19/22. 7/18/2022 ot prior to the inspection on 7 this time. Legacy Homes rer 5/18/2022 ot prior to the inspection on 5 Due to the vegetative buffer a | Active tion on 2/15/22. Legace lot prior to the inspect legace lot prior legace legace legace lot legace l | y Homes removed the tion on 3/29/22. Yes y Homes removed the tion on 3/29/22. Yes as observed in the ROW aspector will continue to No tive buffer along the and the ROW prior to the No s removed the dirt piles of no BMPs will be | |

| Current Condition: | Fair Condition - Legacy hom the portable toilet prior to the inspection on 4/6/22. Legacy | e inspection on 3/7/22. | Legacy Homes secured a s | econd portable toilet of | n site prior to the | | |
|-------------------------|---|--|--|---|---|--|--|
| | Portable toilets should be secured. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded | | | | | | |
| | Legacy Homes was informed on 9/14/22 | d to complete by 9/14/ | 22. Not done as of the last | inspection. Legacy H | omes was reminded | | |
| SB A | Sediment Basin | O4 | 10/20/2020 | Active | No | | |
| Current Condition: | Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. No recommendations at this time, the inspector will continue to monitor. | | | | | | |
| SF 1 Current Condition: | Silt fence Fair Condition - JC Excavation | S6-X7 | 5/6/2020 | Active | Yes | | |
| | drainage ditch as of the 6/19 cleaned out, trenched in, and Excavation cleaned out and at T6 for utility work prior to the complete. JC Excavation passent to Legacy Homes as of 1.) The silt fence should be easily 2.) Silt fence needs to be reinted to be | d repaired the silt fence repaired the silt fence repaired the silt fence the 9/22/20 inspection atched some of the silt 2/1/22. Extended around the denstalled where remove the complete by 8/2 10/9/20, 1/13/21, 3/5/2 | e prior to the 7/6/20 inspection at V7 prior to the 7/13/20 inspector at V7 prior to the 7/13/20 inspector will recommend fence prior to the 10/9/20 inspector will sturbance behind the basing and for infrastructure work. 25/20. Not done as of the last 1, 3/16/21, 4/23/21, 5/20/21, | on, further maintenance spection. The silt fence and reinstallation when espection. All silt fence until the area is stabilized inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 | e is recommended. JC e was partially removed work in the area is maintenance is being zed. vation/Gene Graves 21, 9/16/21, 10/20/21, | | |
| | 7/27/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, | | | | | | |
| SF 2 | Silt fence | D13-D7-J4 | 5/6/2020 | Active | No | | |
| Current Condition: | Good Condition - JC Excava section of the silt fence north recommended at this time. E as of 2/1/22. Gene Graves re Silt fence | n of EM 4 prior to the in E&A inspector will conf | nspection on 8/9/21. Due to vitinue to monitor. All silt fence | vegetation in the area or maintenance is being | einstallation will not be | | |
| Current Condition: | Fair Condition - JC Excavation | on installed the silt fer | ice prior to the 5/6/20 inspec | tion. The silt fence wa | s partially cleaned out | | |
| | to filter through the silt fence damage was observed to the time, the inspector will monit 1.) The silt fence needs to be 2.) Erosion outside of the silt 3.) The silt fence should be r 1.) JC was informed to compon 10/9/20, 1/13/21, 3/5/21, Legacy Homes was reminde 2.) JC was informed to compon 9/16/21, 10/20/21, 12/2/2 8/18/22, 9/14/22 3.) JC was informed to compon 12/2/21, 2/10/22, 3/31/22 | e south end of the silt iter. e cleaned out where fut fence should be reparepaired on the east silt is expensively a silt in the east silt in the east silt is expensively a silt in the east silt in the | tence run during the 4/15/21 ull. ired where silt fence is full. de of the run. done as of the last inspectior /21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18/ one as of the last inspection gacy Homes was reminded of done as of the last inspectio eminded on 5/4/22, 5/19/22, | n. JC Excavation/Gene, 9/16/21, 10/20/21, 12/22, 9/14/22 JC Excavation/Gene on 5/4/22, 5/19/22, 6/7 n. JC Excavation/Gene 6/7/22, 7/7/22, 7/27/22 | e Graves were reminded /2/21, 2/10/22, 3/31/22 Graves was reminded /22, 7/7/22, 7/27/22, e Graves was reminded 2, 8/18/22, 9/14/22 | | |
| SF 4 | Silt fence | Interior Streets | 3/21/2022 | Active | Yes | | |
| Current Condition: | Fair Condition - Legacy Hom fence needed to be trenched on 3/29/22. Gene Graves ex repaired all damaged areas Silt fence along Robin Drive Legacy Homes was informed 7/7/22, 7/27/22, 8/18/22, 9/1 | d in as of the inspection tended the silt fence a of silt fence prior to the should be backfilled volume to complete by 6/13/ | n on 3/23/22. Remaining silt slong Robin Drive prior to the e inspection on 4/26/22. where undermined. | fence was trenched in inspection on 4/14/22 | prior to the inspection . Legacy Homes | | |
| STR | Streets | Giles Road | 4/27/2020 | Active | Yes | | |
| Current Condition: | Fair Condition - No sign of tr cleaned the streets prior to the streets prior to the inspection Plains was in the process of All streets in front of active to | he inspection on 3/15/ n on 3/23/22. Minor se cleaning the streets d | 22. Street cleaning is still ne diment was observed in the uring the inspection on 5/3/2 | cessary. Legacy Home ROW during the inspe | es cleaned all interior | | |
| | Legacy Homes was informed 5/19/22, 6/7/22, 6/16/22, 7/7/ | | | spection. Legacy Home | es was reminded on | | |

| SWPPP Sign | Misc./Other | Giles Road | 7/13/2020 | Pending | No | |
|--------------------------|---|---|---|----------------------|--------|--|
| Current Condition: | reinstalled the SWPPP sig | n at Q13 during the 10/ | PPP sign at Q13 during the 7 28/20 inspection. SWPPP sign ad the SWPPP sign on 8/20/2 | gn was removed by un | • | |
| 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. 1.) Concrete washout should be cleaned out. 2.) Concrete waste should be cleaned up. 1.) Legacy Homes was informed to complete by 8/2/22. Not done as of last inspection. Legacy Homes was reminded on 8/18/22, 9/14/22 2.) Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22 | | | | | |
| WO 2 | Concrete Washout | On Site | | Removed | | |
| Current Condition: | Removed - Swain Constru | iction removed the wash | out prior to the inspection on | 6/8/21 | | |
| WS 1 | Waste Storage | On Site | | Removed | | |
| Current Condition: | Removed - Primary civil d lot by lot basis. | Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis | | | | |
| Certification Statement: | "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations." | | | | | |
| Inspector Signature: | Brya M Waght | | | Reviewed By: | Set Se | |