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

	В	ill SID as of 10/27	7/20 P2017.483.000				
Inspector: Bryce Wright		Stage					
		Windsor East					
		1					
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
Creding	90%	F			r		
Grading:	90%						
Sanitary Sewer: Storm Sewer:	90%						
	90%						
Paving: Seeding:	50%						
Utilities:	85%						
Overall Development:	35%						
					ſ		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	11/22/2022	Sunny 58	2:00 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						

Complaints:

Saturday:

Construction Sequencing:

0.00" None

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

ately controlled on the site du 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	Maintenanc
CE 1	Construction Entrance	Giles Road (Q14)	-	Removed	
Current Condition:			nce prior to the inspection on		
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
CE 2 Current Condition:			non prior to the inepection on		
D 1			nce prior to the inspection on		
Current Condition:	Diversion	E of SB A	ersion is no longer necessary	Removed	
D 2	Diversion	SE of SB A	ision is no longer necessary	Removed	
Current Condition:			ersion is no longer necessary		
D 3	Diversion	S of SB A	in the lenger neededary	Removed	
Current Condition:	Removed - Due to home		rsion is no longer necessary		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exc	avation installed the east	ern section of the diversion p	rior to the 9/22/20 insp	ection. The weste
			y as of the 9/22/20 inspection		
			200507-5452-GP2 for the 18		
	slope and seeded and m	natted all disturbed area	as prior to the inspection o	n 11/22/22. Reinstalla	tion of the divers
	under the road way will	not be recommended a	t this time.		
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil of	development as of the 8/2/21	inspection, the diversi	on will not be insta
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil of	development as of the 8/2/21	inspection, the terrace	will not be installe
				r	r
EM 1	Erosion Control Matting			Removed	
Current Condition:	Removed - Due to home	construction and the enti	re site being seeded the eros	ion control matting is r	no longer necessai
				-	-
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home	construction and the enti	re site being seeded the eros	ion control matting is r	no longer necessa
EM 3 Current Condition:	install storm prior to the in	spection on 6/15/21. Ha	9/22/2020 ting prior to the 9/22/20 inspe wkins installed silt fence at th	e base of the hill wher	e matting was rem
	Good Condition - JC Exc install storm prior to the in	avation installed the matt spection on 6/15/21. Ha 7/27/21 (see findings sec	ting prior to the 9/22/20 inspe	ction. Kersten Constru e base of the hill wher	ction removed a s e matting was rem
Current Condition:	Good Condition - JC Exc install storm prior to the in prior to the inspection of prior to the inspection of	avation installed the matt spection on 6/15/21. Hay 7/27/21 (see findings sec in 11/22/22.	ting prior to the 9/22/20 inspe wkins installed silt fence at th stion). Hawkins repaired the	ction. Kersten Constru e base of the hill wher slope and seeded ar	ction removed a s e matting was rem nd matted the slop
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	Pending - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.					
	Silt fence should be instal	led along the front of the	lot.			
	Legacy Homes was inform	ned to complete by 11/2/	22. Not done as of the last in	spection.		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes	
Current Condition:		ved the dirt piles from t	e lot prior to the inspection or the ROW prior to the inspe lot.		eady installed behind	
	Legacy Homes was inform	ned to complete by $11/2^{\prime}$	22 Not done as of the last in	enection		
1			22. Not done as of the last in		X	
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022	Pending	Yes	
Current Condition.	lot. Legacy Homes remo Silt fence should be instal	ved the dirt piles from t		ction on 11/22/22.	eady installed bening	
			22. Not done as of the last in	1		
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspect	Active	Yes	
	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repair	mes removed the dirt pile ilt fence along the front d red along the front of the	e and concrete waste from th lownhill corner of the lot prior lot.	e ROW prior to the ir to the inspection on	nspection on 5/26/22	
Lot 9	Individual Lot	Lot 9	22. Not done as of the last in 4/26/2022	Active	Yes	
Current Condition:			on the lot prior to the inspect			
Lot 10	Silt fence should be repair Legacy Homes was inform Individual Lot	, j	lot. 22. Not done as of the last in 4/26/2022	spection.	Yes	
Current Condition:	Fair Condition - Legacy H					
		mes removed the dirt pile	e and concrete waste from th	e ROW prior to the ir	nspection on 5/26/22.	
	Legacy Homes installed s Silt fence should be repair	mes removed the dirt pile ilt fence along the front d red along the front of the	e and concrete waste from th lownhill corner of the lot prior	e ROW prior to the ir to the inspection on	nspection on 5/26/22	
Lot 52 - 53	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot	mes removed the dirt pile ilt fence along the front d red along the front of the hed to complete by 11/2/ Lot 52 - 53	e and concrete waste from th lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022	e ROW prior to the in to the inspection on spection. Pending	nspection on 5/26/22 9/28/22. Yes	
	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. inspection. Silt fence should be reinst	mes removed the dirt pile ilt fence along the front of red along the front of the hed to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed ralled.	e and concrete waste from th lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or monitor. Legacy Homes inst d the silt fence along the from	e ROW prior to the in to the inspection on spection. Pending 14/26/22. Lot is relative talled silt fence at the t of the lot for paving	Yes Yes vely flat so no BMPs front of the lot prior t prior to the 9/12/22	
Lot 52 - 53	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. inspection. Silt fence should be reinst	mes removed the dirt pile ilt fence along the front of red along the front of the hed to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed ralled.	e and concrete waste from th lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 to prior to the inspection or monitor. Legacy Homes inst	e ROW prior to the in to the inspection on spection. Pending 14/26/22. Lot is relative talled silt fence at the t of the lot for paving	Yes Yes vely flat so no BMPs front of the lot prior t prior to the 9/12/22	
Lot 52 - 53 Current Condition: Lot 54 - 55	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot	mes removed the dirt pile ilt fence along the front of red along the front of the ned to complete by 11/2// Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed called. ned to complete by 8/24/2 Lot 54 - 55	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 a lot prior to the inspection or monitor. Legacy Homes insi d the silt fence along the from 22. Not done as of the last in 3/18/2022	e ROW prior to the in to the inspection on spection. Pending 4/26/22. Lot is relative talled silt fence at the tof the lot for paving spection. Legacy Hor Pending	Provide the second seco	
Lot 52 - 53 Current Condition:	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the	mes removed the dirt pile ilt fence along the front of red along the front of the need to complete by 11/2/7 Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed alled. Lot 54 - 55 began excavation on the e inspection on 4/26/22. L gacy Homes removed the	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 tot prior to the inspection or monitor. Legacy Homes insi d the silt fence along the from 22. Not done as of the last in	e ROW prior to the in to the inspection on spection. Pending 4/26/22. Lot is relative talled silt fence at the tof the lot for paving spection. Legacy Hor Pending 3/18/22. Legacy Hor ence at the front of the	yes yield fat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded of Yes mes removed the dirt e lot prior to the	
Lot 52 - 53 Current Condition: Lot 54 - 55	Legacy Homes installed s Silt fence should be repair Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	mes removed the dirt pile ilt fence along the front of red along the front of the med to complete by 11/2// Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed called. Lot 54 - 55 began excavation on the inspection on 4/26/22. L gacy Homes removed the called.	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or monitor. Legacy Homes inst d the silt fence along the from 22. Not done as of the last in 3/18/2022 e lot prior to the inspection or Legacy Homes installed silt for	e ROW prior to the in to the inspection on spection. 4/26/22. Lot is relative talled silt fence at the tof the lot for paving spection. Legacy Hor Pending 3/18/22. Legacy Hor ence at the front of the the lot for paving prio	yes y/28/22. Yes vely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded o Yes mes removed the dirt e lot prior to the or to the 9/12/22	
Lot 52 - 53 Current Condition: Lot 54 - 55	Legacy Homes installed s Silt fence should be repair Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot	mes removed the dirt pile ilt fence along the front of red along the front of the need to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed alled. Lot 54 - 55 began excavation on the inspection on 4/26/22. L gacy Homes removed the called.	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or monitor. Legacy Homes insid the silt fence along the from 22. Not done as of the last in 3/18/2022 e lot prior to the inspection or egacy Homes installed silt for e silt fence along the front of 22. Not done as of the last in 3/18/2022	e ROW prior to the in to the inspection on spection. Pending 4/26/22. Lot is relative talled silt fence at the tof the lot for paving spection. Legacy Hor ence at the front of the the lot for paving prior spection. Legacy Hor spection. Legacy Hor Pending Pending	Yes Yes Yes Yely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded on Yes mes was reminded on Yes mes was reminded on Yes	
Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the	mes removed the dirt pile ilt fence along the front of the ned to complete by 11/2// Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed called. Lot 54 - 55 began excavation on the inspection on 4/26/22. L gacy Homes removed the called. Lot 56 - 57 began excavation on the called.	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or monitor. Legacy Homes inst d the silt fence along the from 22. Not done as of the last in 3/18/2022 e lot prior to the inspection or Legacy Homes installed silt for a silt fence along the front of 22. Not done as of the last in 3/18/2022 e lot prior to the inspection or Legacy Homes installed silt for a silt fence along the front of a silt fence along the front of 22. Not done as of the last in	e ROW prior to the in to the inspection on spection. Pending 4/26/22. Lot is relative talled silt fence at the tof the lot for paving Pending 03/18/22. Legacy Hor ence at the front of the the lot for paving prior spection. Legacy Hor ence at the front of the the lot for paving prior aspection. Legacy Hor ence at the front of the the lot for paving prior aspection. Legacy Hor ence at the front of the	Yes 9/28/22. Yes vely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded o Yes nes removed the dirte e lot prior to the or to the 9/12/22 mes was reminded o Yes mes removed the dirte e lot prior to the or to the 9/12/22	
Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22 Individual Lot Pending - Legacy Homes was inform 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst inspection. Silt fence should be reinst	mes removed the dirt pile ilt fence along the front of red along the front of the need to complete by 11/2// Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed alled. Lot 54 - 55 began excavation on the inspection on 4/26/22. L gacy Homes removed the called. Lot 56 - 57 began excavation on the inspection on 4/26/22. L gacy Homes removed the inspection on 4/26/22. L gacy Homes removed the inspection on 4/26/22. L gacy Homes removed the inspection on 4/26/22. L	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 clot prior to the inspection or monitor. Legacy Homes insid the silt fence along the from 22. Not done as of the last in 3/18/2022 clot prior to the inspection or Legacy Homes installed silt for a silt fence along the front of 22. Not done as of the last in 3/18/2022 clot prior to the inspection or 22. Not done as of the last in 3/18/2022 clot prior to the inspection or Legacy Homes installed silt for	e ROW prior to the in to the inspection on Pending 4/26/22. Lot is relating talled silt fence at the tof the lot for paving pending 3/18/22. Legacy Hor ence at the front of the the lot for paving prio Pending 3/18/22. Legacy Hor ence at the front of the the lot for paving prio	Yes Yes yl28/22. Yely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded o Yes nes removed the dirt e lot prior to the r to the 9/12/22 mes was reminded o Yes nes removed the dirt e lot prior to the r to the 9/12/22 mes removed the dirt e lot prior to the r to the 9/12/22	

		inspection on 4/26/22. L	lot prior to the inspection of egacy Homes installed silt e silt fence along the front of	fence at the front of the lo	ot prior to the		
	Silt fence should be reinstalled.						
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	ned to complete by 8/24/2	22. Not done as of the last i	inspection. Legacy Home	s was reminded on		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		
Current Condition:	inspection. Silt fence should be reinst Legacy Homes was inform	inspection on 4/26/22. L jacy Homes removed the alled.		fence at the front of the lo f the lot for paving prior to	ot prior to the o the 9/12/22		
	10/28/22						
Lot 62 - 63 Current Condition:	Individual Lot Pending - Legacy Homes	Lot 62 - 63	4/26/2022	Pending	Yes		
	the front of the lot prior to the prior to the 9/12/22 inspection of the 9/12/22 inspective should be reinstance and the should be r	tion.	22. Not done as of the last	, , , , , , , , , , , , , , , , , , ,			
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes		
	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22. 9/14/22. 10/28/22	acy Homes removed the		f the lot for paving prior to	o the 9/12/22		
Lot 66 - 67	9/9/22, 9/14/22, 10/28/22 Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes		
	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	acy Homes removed the	egacy Homes installed slit silt fence along the front o				
	Legacy Homes was inform		22. Not done as of the last i	inspection. Legacy Home			
Lot 68 - 69	Legacy Homes was inform 10/28/22	ned to complete by 9/19/2	22. Not done as of the last				
Lot 68 - 69 Current Condition:	Legacy Homes was inform	hed to complete by 9/19/2 Lot 68 - 69		inspection. Legacy Home			
Current Condition:	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes	Lot 68 - 69		Removed			
Current Condition: Lot 70 - 71	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot	Lot 68 - 69 s sodded the lots prior to Lot 70 - 71	the inspection on 9/28/22.	Removed			
Current Condition: Lot 70 - 71 Current Condition:	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 68 - 69 Lot 68 - 69 s sodded the lots prior to Lot 70 - 71 s sodded the lots prior to	the inspection on 9/28/22.	Removed Removed			
Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 68 - 69 Lot 68 - 69 s sodded the lots prior to Lot 70 - 71 s sodded the lots prior to Lot 72 - 73	the inspection on 9/28/22. the inspection on 11/17/22 12/28/2021	Removed Removed	es was reminded on		
Current Condition: Lot 70 - 71 Current Condition:	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Pending - Legacy Homes piles from the ROW prior t prior to the inspection on 2 Legacy Homes removed th Silt fence should be reinst	Lot 68 - 69 Lot 68 - 69 s sodded the lots prior to Lot 70 - 71 s sodded the lots prior to Lot 72 - 73 began excavation on the to the inspection on 2/22. 2/22/22. Legacy Homes r he silt fence along the from alled	the inspection on 9/28/22. the inspection on 11/17/22 12/28/2021 lot prior to the inspection of	Removed Removed Pending n 12/28/21. Legacy Hom ad silt fence along the nort ront of the lot prior to the r to the 9/12/22 inspection	Yes Yes es removed the dirt thwest corner of the inspection on 8/10/2 n.		
Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Pending - Legacy Homes piles from the ROW prior to prior to the inspection on 2 Legacy Homes removed th Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	Lot 68 - 69 Lot 68 - 69 s sodded the lots prior to Lot 70 - 71 s sodded the lots prior to Lot 72 - 73 began excavation on the to the inspection on 2/22, 2/22/22. Legacy Homes r he silt fence along the fro alled	the inspection on 9/28/22. the inspection on 11/17/22 12/28/2021 lot prior to the inspection of /22. Legacy Homes installed einstalled silt fence at the f ont of the lot for paving prio 22. Not done as of the last	Removed Remove	Yes Yes es removed the dirt thwest corner of the inspection on 8/10/2 n.		
Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Pending - Legacy Homes piles from the ROW prior t prior to the inspection on 2 Legacy Homes removed th Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22 Individual Lot Pending - Legacy Homes piles from the ROW prior t prior to the inspection on 3	Lot complete by 9/19/2 Lot 68 - 69 s sodded the lots prior to Lot 70 - 71 s sodded the lots prior to Lot 72 - 73 began excavation on the to the inspection on 2/22/22/22. Legacy Homes r he silt fence along the from alled Lot 74 - 75 began excavation on the to the inspection on 2/8/22/22/22. Legacy Homes r silt fence at the front of t a lot for paving prior to the	the inspection on 9/28/22. the inspection on 11/17/22 12/28/2021 lot prior to the inspection of (22. Legacy Homes installed einstalled silt fence at the f int of the lot for paving prio 22. Not done as of the last i 12/28/2021 lot prior to the inspection of 22. Legacy Homes installed moved the silt fence for util he lot prior to the inspection	Removed Removed Removed Pending pn 12/28/21. Legacy Home ad silt fence along the north ront of the lot prior to the r to the 9/12/22 inspection inspection. Legacy Home Pending pn 12/28/21. Legacy Home isit fence along the north sitt fence along the north isit fence along the north	es was reminded on Yes es removed the dirt thwest corner of the inspection on 8/10/2 n. es was reminded on Yes es removed the dirt west corner of the lo inspection on 4/14/7		
Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Current Condition:	Legacy Homes was inform 10/28/22 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Pending - Legacy Homes piles from the ROW prior t prior to the inspection on 2 Legacy Homes removed tl Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22 Individual Lot Pending - Legacy Homes I piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinstalled	Lot 68 - 69 a sodded the lots prior to Lot 70 - 71 a sodded the lots prior to Lot 72 - 73 began excavation on the to the inspection on 2/22. 2/22/22. Legacy Homes r he silt fence along the from alled Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re silt fence at the front of the alled.	the inspection on 9/28/22. the inspection on 11/17/22 12/28/2021 lot prior to the inspection of (22. Legacy Homes installed einstalled silt fence at the f int of the lot for paving prio 22. Not done as of the last i 12/28/2021 lot prior to the inspection of 22. Legacy Homes installed moved the silt fence for util he lot prior to the inspection	Removed Removed Removed Pending on 12/28/21. Legacy Home d silt fence along the north ront of the lot prior to the r to the 9/12/22 inspection inspection. Legacy Home Pending on 12/28/21. Legacy Home Inspection. Legacy Home	es was reminded on Yes es removed the dirt thwest corner of the inspection on 8/10/2 n. es was reminded on Yes es removed the dirt iwest corner of the lo inspection on 4/14// mes removed the silt		

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt p from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot p 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 removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes removed the silt fence along the front of the lot p for the inspection of the lot p for 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 removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection.					
	Silt fence should be reinst					
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	ned to complete by 8/24/22	2. Not done as of the last ins	spection. Legacy Hom	es was reminded	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lots prior to t	he inspection on 11/17/22.			
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lots prior to t	he inspection on 11/17/22.			
Lot 82 - 83	Individual Lot	Lot 82 - 83	1	Removed		
Current Condition:		s sodded the lot prior to th		A		
Lot 84 - 85 Current Condition:	Individual Lot	Lot 84 - 85	2/8/2022 In the lot prior to the inspection	Active	Yes Homes removed	
	to the inspection on 3/29/ Silt fence should be repain Legacy Homes was inform	22. red along the street. ned to complete by 6/13/2;	Legacy Homes installed silf	, in the second s	Ţ	
Lot 86 - 87	7/7/22, 7/27/22, 8/18/22, 9 Individual Lot	2/9/22, 9/14/22, 10/28/22 Lot 86 - 87	2/8/2022	Active	Yes	
Current Condition:			the lot prior to the inspection			
	10/28/22	ned to complete by 9/19/22	2. Not done as of the last ins			
Lot 88 - 89 Current Condition:	Individual Lot	Lot 88 - 89	2/15/2022 the lot prior to the inspection	Active	Yes	
	Legacy Homes was inform 10/28/22	ned to complete by 9/19/22	2. Not done as of the last ins	spection. Legacy Hom	es was reminded	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022 the lot prior to the inspection	Active	Yes	
Current Condition:	dirt pile from the ROW an Silt fence should be repai	d installed silt fence along red at the front of the lot.	the northeast corner of the	lot prior to the inspecti	on on 3/29/22.	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes	
Current Condition:	but due to the lot being ac monitor for dirt pile remov Silt fence should be instal	tively excavated no recom al. led along the front of the lo	ot prior to the inspection on mendations will be made at ot. 2. Not done as of the last ins	this time. The E&A in	spector will conti	
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Current Condition:	Good Condition - Legacy along the back of the lots	Homes began excavation no BMPs will be recomme	nded at this time. Legacy H stalled silt fence along the fr	tion on 7/18/22. Due t omes removed the dir	o vegetative buffe t pile from the RC	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:		will be recommended at th	t prior to the inspection on 1 is time. Legacy Homes rer			
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	0,1	•	on the lot prior to the inspect 18/22. Due to the vegetative	•	•	

MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Primary civil de		as of the 8/2/21 inspectio		te is attributed to
	SAR20200507-5452-GP2				
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
Current Condition:	Fair Condition - Legacy ho the portable toilet prior to t inspection on 4/6/22. Lega Portable toilets should be	he inspection on 3/7/22 acy Homes stood up and	Legacy Homes secured	a second portable toilet o	on site prior to the
	Legacy Homes was inform 9/14/22, 10/28/22	ned to complete by 9/14	22. Not done as of the las	st inspection. Legacy Hon	nes was reminded on
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:	Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleaning to the inspection on 11/17, recommended to be reinst	Excavation prior to the 9 E&A inspector painted t outfall during the 3/31/2 g out the basin prior to t /22. KDI Excavating rem	/22/20 inspection. JC Exc he cleanout mark on the r 21 inspection. Damage to he 11/2/22 inspection. KD	avation finished installed iser during the 11/4/20 in the baffle was observed I Excavating finished clea	the riser prior to the spection. Minor eros on 6/2/21. KDI aning out the basin pr
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava drainage ditch as of the 6/ cleaned out, trenched in, a Excavation cleaned out ar at T6 for utility work prior t inspection. All silt fence m 1.) The silt fence should b 2.) Silt fence needs to be r 1.) JC Excavation was info	19/20 inspection, extend and repaired the silt fence of the 9/22/20 inspection aintenance is being sen e extended around the of reinstalled where remov	ding the silt fence is no lor e prior to the 7/6/20 inspe- e at V7 prior to the 7/13/20 I. JC Excavation patched t to Legacy Homes as of 2 disturbance behind the ba- ed for infrastructure work.	nger recommended. JC E ection, further maintenanc inspection. The silt fence some of the silt fence pri 2/1/22. sin until the area is stabili	Excavation partially ce is recommended. J ce was partially removied for to the 10/9/20 ized.
	12/2/21, Legacy Homes w 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene G Excavation/Gene Graves	10/28/22 raves were informed to	complete by 3/11/21. Not	done as of the last inspe	ction. JC
SF 2	Legacy Homes was remin 8/18/22, 9/14/22, 10/28/22 Silt fence				
SF 2 Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Exca section of the silt fence no	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si	4/21/22, 5/4/22, 5/19/22, Active spection. Hawkins Const It fence maintenance is b	6/7/22, 7/7/22, 7/27/2 No ruction removed a
Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Exca section of the silt fence no Homes as of 2/1/22. Gene	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i graves reinstalled the	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspe	4/21/22, 5/4/22, 5/19/22, Active spection. Hawkins Const It fence maintenance is b ection on 4/6/22.	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy
	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Exca section of the silt fence no	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i Graves reinstalled the CC9-X7	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspe 5/6/2020	4/21/22, 5/4/22, 5/19/22, Active spection. Hawkins Const It fence maintenance is b action on 4/6/22. Active	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy
Current Condition: SF 3	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Exca section of the silt fence no Homes as of 2/1/22. Gene Silt fence	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining act ce. The maintenance re the south end of the silt be cleaned out where f silt fence should be repare	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspec 5/6/2020 nce prior to the 5/6/20 insp sumulated sediment along ecommendation will remai fence run during the 4/15/ ull.	4/21/22, 5/4/22, 5/19/22, spection. Hawkins Const ilt fence maintenance is b ection on 4/6/22. Active pection. The silt fence wa the silt fence needs to b n until proper maintenance (21 inspection.	6/7/22, 7/7/22, 7/27/2 I No ruction removed a being sent to Legacy Yes as partially cleaned on the removed to allow w
Current Condition: SF 3 Current Condition:	 8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Excassection of the silt fence no Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excass prior to the 3/31/21 inspector to filter through the silt fend damage was observed to 1. The silt fence needs to 2.) Erosion outside of the silt fence should b 1.) The silt fence should b 1.) JC was informed to coro on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to coro on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22 3.) JC was informed to coro on 12/2/21, 2/10/22, 3/31/2 10/28/22 	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining act ce. The maintenance re the south end of the silt be cleaned out where f silt fence should be repaired e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, mplete by 8/24/21. Not 21, 2/10/22, 3/31/22 Le mplete by 10/26/21. Not 22 Legacy Homes was i	3/17/22, 3/31/22, 4/7/22, 4/7/22, 4/7/22, 3/31/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 3/31/22, 3/31/22, 4/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 8/7/22, 7/27/22, 7/27/22, 8/7/22, 7/27/22, 7/27/22, 8/7/22, 7/27/22, 7/27/22, 8/7/22, 7/27/22, 7/27/22, 8/7/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 7/27/22, 8/7/22, 7/27/22/22/22/22/22/22/2/22/	4/21/22, 5/4/22, 5/19/22, 1 Active spection. Hawkins Const It fence maintenance is b active bection on 4/6/22. Active bection. The silt fence was the silt fence needs to b n until proper maintenance '21 inspection. II. tion. JC Excavation/Gene '21, 9/16/21, 10/20/21, 12 ion. JC Excavation/Gene ed on 5/4/22, 5/19/22, 6/7 ption. JC Excavation/Gene ed on 5/4/22, 7/12/2, 7/27/2	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy Second Second Second ruction removed a being sent to Legacy Second Se
Current Condition: SF 3 Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Excavation of the silt fence no Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excavation of the 3/31/21 inspect to filter through the silt fend damage was observed to a section of the silt fence needs to 2.) Erosion outside of the 3/31/21 inspect to filter through the silt fence should be 1.) JC was informed to corr on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to corr on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22 3.) The silt fence to corr on 12/2/21, 2/10/22, 3/31/2	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance rr the south end of the silt be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, mplete by 8/24/21. Not c/21, 2/10/22, 3/31/22 Les mplete by 10/26/21. Not 22 Legacy Homes was in Interior Streets	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspec 5/6/2020 nce prior to the 5/6/20 insp sumulated sediment along ecommendation will remai fence run during the 4/15/ uill. aired where silt fence is ful ide of the run. done as of the last inspec 1/21, 6/10/21, 7/9/21, 8/19 6/7/22, 7/7/22, 8/ done as of the last inspect egacy Homes was reminded done as of the last inspect eminded on 5/4/22, 5/19/2 3/21/2022	4/21/22, 5/4/22, 5/19/22, Active spection. Hawkins Const ilt fence maintenance is b action on 4/6/22. Active bection. The silt fence was the silt fence needs to b n until proper maintenance (21 inspection. II. tion. JC Excavation/Gene (21, 9/16/21, 10/20/21, 12 (18/22, 9/14/22, 10/28/22) ion. JC Excavation/Gene ad on 5/4/22, 5/19/22, 6/7 ction. JC Excavation/Gene (22, 6/7/22, 7/7/22, 7/27/22)	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy Yes as partially cleaned of re removed to allow w ce is completed. Mini- e Graves were remind 2/2/21, 2/10/22, 3/31/ Graves was reminde 7/22, 7/7/22, 7/27/22, te Graves was reminde 7/22, 8/18/22, 9/14/22, Yes
Current Condition: SF 3 Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Excass section of the silt fence no Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excass prior to the 3/31/21 inspector to filter through the silt fence no damage was observed to the silt fence 1.) The silt fence needs to 2.) Erosion outside of the silt 3.) The silt fence should be 1.) JC was informed to cord on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to cord on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22 Silt fence Fair Condition - Legacy Hordes to cord on 3/29/22. Gene Graves repaired all damaged area	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance re the south end of the silt be cleaned out where f silt fence should be repaired e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, mplete by 8/24/21. Not 22 Legacy Homes was in Interior Streets omes installed silt fence ed in as of the inspectio extended the silt fence as is of silt fence prior to the	3/17/22, 3/31/22, 4/7/22, 4/7/22, 4/7/22, 3/31/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 5/7/22, 7/27/22, 7/22, 7/27/22, 7/27/22, 7/27/22, 7/22, 7/27/22, 7/27/22, 7/27/22, 7	4/21/22, 5/4/22, 5/19/22, 1 Active spection. Hawkins Const It fence maintenance is b ection on 4/6/22. Active pection. The silt fence was the silt fence needs to b n until proper maintenance (21 inspection. II. tion. JC Excavation/Gen y(18/22, 9/14/22, 10/28/22) ion. JC Excavation/Gene ed on 5/4/22, 5/19/22, 6/7 stion. JC Excavation/Gene y(10, 21, 10/20/21, 12) the silt fence was trenched in	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy Yes as partially cleaned on the removed to allow w ce is completed. Min ce is completed. Min Ce Graves were remin 2/2/21, 2/10/22, 3/31/ Graves was reminded 7/22, 7/7/22, 7/27/22, the Graves was reminded 7/22, 7/7/22, 7/7/22, 7/7/22, 7/27/22, The Graves was reminded 7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, The Graves was reminded 7/22, 7/
Current Condition: SF 3 Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Excassection of the silt fence no Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excassection of the silt fence no Homes as of 2/1/22. Gene Fair Condition - JC Excassection of the silt fence no Homes as of 2/1/22. Gene Fair Condition - JC Excassection prior to the 3/31/21 inspector to filter through the silt fence damage was observed to to 1.) The silt fence needs to 2.) Erosion outside of the silt fence 3.) The silt fence should b 1.) JC was informed to cor on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to cor on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22 Silt fence Fair Condition - Legacy Hofes Fair Condition - Legacy Hofes Fair Condition - Legacy Hofes repaired all damaged arease Silt fence along Robin Drive	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining acc ce. The maintenance rr the south end of the silt be cleaned out where f silt fence should be repaired e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, mplete by 8/24/21. Not c/21, 2/10/22, 3/31/22 Les mplete by 10/26/21. Not 22 Legacy Homes was in Interior Streets omes installed silt fence ed in as of the inspectic extended the silt fence a us of silt fence prior to the vershould be backfilled silt	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspec 5/6/2020 nee prior to the 5/6/20 insp sumulated sediment along ecommendation will remai fence run during the 4/15/ uill. aired where silt fence is ful ide of the run. done as of the last inspec 1/21, 6/10/21, 7/9/21, 8/19 6/7/22, 7/7/22, 7/27/22, 8/ tone as of the last inspect egacy Homes was reminded done as of the last inspect eminded on 5/4/22, 5/19/2 3/21/2022 along interior streets prio in on 3/23/22. Remaining along Robin Drive prior to e inspection on 4/26/22. where undermined.	4/21/22, 5/4/22, 5/19/22, 1 Active spection. Hawkins Const It fence maintenance is b active bection on 4/6/22. Active bection. The silt fence way the silt fence needs to b n until proper maintenance '21 inspection. II. tion. JC Excavation/Gene '21, 9/16/21, 10/20/21, 11 '18/22, 9/14/22, 10/28/22 ion. JC Excavation/Gene ed on 5/4/22, 5/19/22, 6/7 ction. JC Excavation/Gene ed on 5/4/22, 7/17/22, 7/27/2 Active r to the inspection on 3/2: silt fence was trenched in the inspection on 4/14/22	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy Yes as partially cleaned or ruce is completed. Min the Graves were remin 2/2/21, 2/10/22, 3/31/ Graves was reminded 7/22, 7/7/22, 7/27/22, the Graves was reminded 7/22, 7/7/22, 7/27/22, Solution of solution of solution of solution and solution of solution of solution of solution 2. Legacy Homes
Current Condition: SF 3 Current Condition:	8/18/22, 9/14/22, 10/28/22 Silt fence Good Condition - JC Excass section of the silt fence no Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excass prior to the 3/31/21 inspector to filter through the silt fence no damage was observed to the silt fence 1.) The silt fence needs to 2.) Erosion outside of the silt 3.) The silt fence should be 1.) JC was informed to cord on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin 2.) JC was informed to cord on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22 Silt fence Fair Condition - Legacy Hordes to cord on 3/29/22. Gene Graves repaired all damaged area	D13-D7-J4 vation installed the silt f rth of EM 4 prior to the i e Graves reinstalled the CC9-X7 ation installed the silt fer tion. The remaining act ce. The maintenance re the south end of the silt be cleaned out where f silt fence should be repa e repaired on the east s mplete by 9/16/20. Not 1, 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, mplete by 9/16/20. Not 2/21, 2/10/22, 3/31/22 Le cy/21, 2/10/22, 3/31/22 Le cy/21, 2/10/22, 3/31/22 Le cy/21, 2/10/22, 3/31/22 Le cy/21, 2/10/26/21. Not 22 Legacy Homes was in Interior Streets omes installed silt fence ed in as of the inspection extended the silt fence a is of silt fence prior to the ve should be backfilled ve	3/17/22, 3/31/22, 4/7/22, 4 5/6/2020 ence prior to the 5/6/20 in nspection on 8/9/21. All si silt fence prior to the inspec 5/6/2020 nee prior to the 5/6/20 insp sumulated sediment along ecommendation will remai fence run during the 4/15/ uill. aired where silt fence is ful ide of the run. done as of the last inspec 1/21, 6/10/21, 7/9/21, 8/19 6/7/22, 7/7/22, 7/27/22, 8/ tone as of the last inspect egacy Homes was reminded done as of the last inspect eminded on 5/4/22, 5/19/2 3/21/2022 along interior streets prio in on 3/23/22. Remaining along Robin Drive prior to e inspection on 4/26/22. where undermined.	4/21/22, 5/4/22, 5/19/22, 1 Active spection. Hawkins Const It fence maintenance is b active bection on 4/6/22. Active bection. The silt fence way the silt fence needs to b n until proper maintenance '21 inspection. II. tion. JC Excavation/Gene '21, 9/16/21, 10/20/21, 11 '18/22, 9/14/22, 10/28/22 ion. JC Excavation/Gene ed on 5/4/22, 5/19/22, 6/7 ction. JC Excavation/Gene ed on 5/4/22, 7/17/22, 7/27/2 Active r to the inspection on 3/2: silt fence was trenched in the inspection on 4/14/22	6/7/22, 7/7/22, 7/27/2 No ruction removed a being sent to Legacy Yes as partially cleaned o we removed to allow w ce is completed. Min 2/2/21, 2/10/22, 3/31/ Graves was reminded 7/22, 7/7/22, 7/27/22, the Graves was reminded 7/22, 9/14/22, Ne Graves was reminded 7/22, 9/14/22, Yes 3/22. One section of significations 2. Legacy Homes

Current Condition:	 Fair Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. All streets in front of active lots should be cleaned daily or as often as needed. Legacy Homes was informed to complete by 5/4/22. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22, 6/17/22, 6/16/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22 						
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.						
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
	8/18/22, 9/14/22, 10/28/22 2.) Legacy Homes was inf	d be cleaned up. formed to complete by 8 2 formed to complete by 3	/2/22. Not done as of last in /22/22. Not done as of the 22, 7/7/22, 7/27/22, 8/18/2;	last inspection. Legacy H			
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	uction removed the was	hout 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.	levelopment is complete	as of the 8/2/21 inspection	n, the inspector will monito	or waste storage on a		
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syst aluated the information s system or those person is, to the best of my kno ignificant penalties for s	and all attachments were p em designed to assure that submitted. Based on my inc s directly responsible for ga owledge and belief, true, ac ubmitting false information	qualified personnel quiry of the person or athering the information, curate, and complete. I			
Inspector Signature:	Broga M Wanght			Reviewed Bv:	Cato Sull		