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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E&A - P2017.483.001

Inspector: Bryce Wright		Windsor East						
· · · · · ·		Stage						
		1						
			1014-5177-GP1 201904190		I			
Project Name:								
For Week Ending:		68136						
Project Location:		180th & Giles Road (NE), Sarpy County, NE						
Grading:	90%							
Sanitary Sewer:	90%							
Storm Sewer:	90%							
Paving:	95%							
Seeding:	50%							
Utilities:	85%							
Overall Development:	35%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	11/30/2022	Sunny 25	11:50 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complainte	None							
Complaints:	none							

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

**Complaints:** 

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).

/hich 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).

nt stabilization m asures listed in this section are b 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

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# Creat

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:			ance prior to the inspection on		
			······································	r	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	ance prior to the inspection on		
D 1	Diversion	E of SB A		Removed	
Current Condition:			ersion is no longer necessary		T
D 2	Diversion	SE of SB A		Removed	
Current Condition:			ersion is no longer necessary		
D 3	Diversion	S of SB A		Removed	
Current Condition:			ersion is no longer necessary		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			tern section of the diversion p		
			ry as of the 9/22/20 inspection		
			200507-5452-GP2 for the 18	•	•
			prior to the inspection on 11/2	2/22. Reinstallation of	the diversion und
	road way will not be recon	nmended at this time.		-	
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil	development as of the 8/2/21	inspection, the diversi	ion will not be insta
			•		
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil	development as of the 8/2/21	inspection, the terrace	e will not be install
				-	
EM 1	Erosion Control Matting			Removed	
Current Condition:	Removed - Due to home	construction and the ent	ire site being seeded the eros	ion control matting is	no longer necessa
				-	
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home	construction and the ent	ire site being seeded the eros	ion control matting is	no longer necessa
EM 3 Current Condition:			9/22/2020 ting prior to the 9/22/20 inspectively wkins installed silt fence at the		
	Good Condition - JC Exca install storm prior to the in	avation installed the mat ispection on 6/15/21. Ha 7/27/21 (see findings se	ting prior to the 9/22/20 inspec	tion. Kersten Constru e base of the hill wher	iction removed a s re matting was rem
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Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Good Condition - JC Exce install storm prior to the in prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion c Fuel Tank Removed - JC Removed Fuel Tank Removed - JC Removed Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot Active - Legacy Homes be installation. Individual Lot Pending - Legacy Homes Iot. Legacy Homes remove	Avation installed the mat ispection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map avation installed the mat See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site d the fuel tank from the sit Adjacent to CE 1 iction removed the fuel t iction removed the fuel t Lot 1 egan excavation on the l Lot 2 egan excavation on the l Lot 4 began excavation on the l	ing prior to the 9/22/20 inspectively within installed silt fence at the ction). Hawkins repaired the silt fence at the sis silt fence at the silt fence at the silt fence at	tion. Kersten Constru e base of the hill when lope and seeded and tion. Removed tion. Removed tion. Removed tion. Removed 6/29/21. Active xcavation E&A inspect Active xcavation E&A inspect Pending 10/19/22. SF 1 is alree	ction removed a s re matting was rem matted the slope p No No No No removed a s remove
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Good Condition - JC Exce install storm prior to the in prior to the inspection on 11/22/2 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion c Fuel Tank Removed - Roloff removed Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot Active - Legacy Homes be installation. Individual Lot Active - Legacy Homes be	Avation installed the mat ispection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map avation installed the mat See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site d the fuel tank from the sit Adjacent to CE 1 iction removed the fuel t iction removed the fuel t Lot 1 egan excavation on the l Lot 2 egan excavation on the l Lot 4 began excavation on the l	ing prior to the 9/22/20 inspectively within installed silt fence at the ction). Hawkins repaired the silt fence at the sis silt fence at the silt fence at the silt fence at	tion. Kersten Constru e base of the hill when lope and seeded and tion. Removed tion. Removed tion. Removed tion. Removed 6/29/21. Active xcavation E&A inspect Active xcavation E&A inspect Pending 10/19/22. SF 1 is alree	ction removed a s re matting was rem matted the slope p No No No No removed a s remove
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Good Condition - JC Exce install storm prior to the in prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion c Fuel Tank Removed - JC Removed Fuel Tank Removed - Roloff remove Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Individual Lot Active - Legacy Homes be installation. Individual Lot Active - Legacy Homes be installation. Individual Lot Pending - Legacy Homes Iot. Legacy Homes remov	Avation installed the mat ispection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map avation installed the mat See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site the fuel tank from the sit On Site at the fuel tank from the fuel tank from the fuel tank from the Adjacent to CE 1 iction removed the fuel tank western section of site iction removed the fuel tank Lot 1 egan excavation on the lang Lot 2 egan excavation on the lang Lot 4 began excavation on the lang and the fuel soft on the set the dirt piles from the fuel tank and the dirt piles from the fuel tank lang and the fuel tank from the fuel tank began excavation on the lang and tank tank for the fuel tank for tank for the fuel tank for t	ing prior to the 9/22/20 inspectively within installed silt fence at the ction). Hawkins repaired the silt fence at the silt fence at the silt fence at the silt fence at the silt prior to the 9/22/2020 inspection grappear to be necessary as of the silt prior to the 10/28/20 inspective for the the 10/28/20 inspective silt prior to the 10/28/20 inspective and prior to the inspection on 11/2/2022 of on 11/2/22. Due to active estimate the silt prior to the inspection on 21/2/2022 of on 11/8/22. Due to active estimate to the inspection on a ROW prior to the inspection on a ROW prior to the inspection on a solution of the inspection on a solution of the inspection of the inspection on a solution of the inspection on a solution of the inspection of the inspection of a solution of the inspection of a solution of the inspection of the inspection of the inspection of a solution of the inspection of a solution of the inspection	tion. Kersten Constru e base of the hill when lope and seeded and Active ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. Removed 6/29/21. Active xcavation E&A inspect Active xcavation E&A inspect Pending 10/19/22. SF 1 is alre on 11/22/22.	ction removed a s re matting was rem matted the slope p No No No tor will monitor for No tor will monitor for Yes
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition: Lot 2 Current Condition:	Good Condition - JC Exce install storm prior to the in prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion c Fuel Tank Removed - JC Removed Fuel Tank Removed - Roloff remove Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Individual Lot Active - Legacy Homes be installation. Individual Lot Active - Legacy Homes be installation. Individual Lot Pending - Legacy Homes Iot. Legacy Homes remov	Avation installed the mat ispection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map avation installed the mat See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site the fuel tank from the sit On Site at the fuel tank from the fuel tank from the fuel tank from the Adjacent to CE 1 iction removed the fuel tank western section of site iction removed the fuel tank Lot 1 egan excavation on the lang Lot 2 egan excavation on the lang Lot 4 began excavation on the lang and the fuel soft on the set the dirt piles from the fuel tank and the dirt piles from the fuel tank lang and the fuel tank from the fuel tank began excavation on the lang and tank tank for the fuel tank for tank for the fuel tank for t	ing prior to the 9/22/20 inspectively within installed silt fence at the ction). Hawkins repaired the silt fence at the sis silt fence at the silt fence at the silt fence at	tion. Kersten Constru e base of the hill when lope and seeded and Active ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. Removed 6/29/21. Active xcavation E&A inspect Active xcavation E&A inspect Pending 10/19/22. SF 1 is alre on 11/22/22.	ction removed a s re matting was rem matted the slope p No No No tor will monitor for No tor will monitor for Yes

	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	ispection.		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes	
Current Condition:		ed the dirt piles from the	e lot prior to the inspection or ROW prior to the inspection		eady installed behind	
		rad to complete by $41/2$	22. Not done as of the last in	on estimation		
			22. Not done as of the last in	-		
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022	Pending	Yes	
Current Condition.	lot. Legacy Homes remov	ed the dirt piles from the led along the front of the		on 11/22/22.	eady installed beninc	
1.10			22. Not done as of the last in		N N	
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 repai	mes removed the dirt pill ilt fence along the front c 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.	
L ot 0	Individual Lot	Lot 9	22. Not done as of the last in 4/26/2022	1	Yes	
Lot 9 Current Condition:			4/20/2022 on the lot prior to the inspect	Active		
	Silt fence should be repai	red along the front of the ned to complete by 11/2/	22. Not done as of the last in	spection.		
Lot 10	Individual Lot	Lot 10	4/26/2022 on the lot prior to the inspect	Active	Yes	
	Legacy Homes installed s Silt fence should be repai	ilt fence along the front c red along the front of the		to the inspection on		
Lot 52 - 53	Legacy Homes installed s Silt fence should be repain Legacy Homes was inform Individual Lot	ilt fence along the front c red along the front of the ned to complete by 11/2/ Lot 52 - 53	lownhill corner of the lot prior lot. <u>22. Not done as of the last in</u> 4/26/2022	spection.	9/28/22. Yes	
Lot 52 - 53 Current Condition:	Legacy Homes installed s Silt fence should be repain 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	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 talled.	downhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or o monitor. Legacy Homes inst d the silt fence along the from	to the inspection on spection. Pending 4/26/22. Lot is relating talled silt fence at the t of the lot for paving	9/28/22. Vely flat so no BMPs front of the lot prior to prior to the 9/12/22	
	Legacy Homes installed s Silt fence should be repain 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 Legacy Homes was inform	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 talled.	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 inst	to the inspection on spection. Pending 4/26/22. Lot is relating talled silt fence at the t of the lot for paving	9/28/22. Vely flat so no BMPs front of the lot prior to prior to the 9/12/22	
	Legacy Homes installed s Silt fence should be repain 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	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 talled.	downhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 e lot prior to the inspection or o monitor. Legacy Homes inst d the silt fence along the from	to the inspection on spection. Pending 4/26/22. Lot is relating talled silt fence at the t of the lot for paving	9/28/22. Vely flat so no BMPs front of the lot prior to prior to the 9/12/22	
Current Condition:	Legacy Homes installed s Silt fence should be repaid 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 Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22 Individual Lot Pending - Legacy Homes from the ROW prior to the	ilt fence along the front of the 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 talled. ned to complete by 8/24/ Lot 54 - 55 began excavation on the inspection on 4/26/22. I	ownhill 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	spection. Pending 4/26/22. Lot is relating alled silt fence at the t of the lot for paving spection. Legacy Hor Pending 3/18/22. Legacy Hor ence at the front of the	9/28/22. Yes Yely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded of Yes nes removed the dirt e lot prior to the	
Current Condition: Lot 54 - 55	Legacy Homes installed s Silt fence should be repaid 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 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	ilt fence along the front of the red along the front of the need to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to the complete by 8/24/ talled. Lot 54 - 55 began excavation on the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the talled.	Advenhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 a lot prior to the inspection or 9 monitor. Legacy Homes inst d the silt fence along the from 22. Not done as of the last in 3/18/2022 a lot prior to the inspection or Legacy Homes installed silt fe	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 13/18/22. Legacy Hor ence at the front of the the lot for paving prio	9/28/22. Yes vely flat so no BMPs : front of the lot prior to prior to the 9/12/22 mes was reminded or Yes nes removed the dirtt e lot prior to the r to the 9/12/22	
Current Condition: Lot 54 - 55	Legacy Homes installed s Silt fence should be repaid 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 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 Legacy Homes was inform	ilt fence along the front of the red along the front of the need to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to the complete by 8/24/ talled. Lot 54 - 55 began excavation on the inspection on 4/26/22. I gacy Homes removed the inspection on 4/26/22. I gacy Homes removed the talled.	downhill 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 fron 22. Not done as of the last in 3/18/2022 a lot prior to the inspection or Legacy Homes installed silt fe e silt fence along the front of	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 13/18/22. Legacy Hor ence at the front of the the lot for paving prio	9/28/22. Yes Yely flat so no BMPs a front of the lot prior to prior to the 9/12/22 mes was reminded or Yes nes removed the dirtt e lot prior to the r to the 9/12/22	
Current Condition: Lot 54 - 55 Current Condition:	Legacy Homes installed s Silt fence should be repaid 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 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	ilt fence along the front of the red along the front of the ned to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to the inspector will continue to the Legacy Homes removed the talled. Lot 54 - 55 began excavation on the inspection on 4/26/22. I gacy Homes removed the talled.	downhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 a lot prior to the inspection or o monitor. Legacy Homes inst d the silt fence along the from 22. Not done as of the last in 3/18/2022 a lot prior to the inspection or Legacy Homes installed silt fe e silt fence along the front of 22. Not done as of the last in	to the inspection on  spection.  Pending  4/26/22. Lot is relative talled silt fence at the tof the lot for paving  Pending  3/18/22. Legacy Hor  spection. Legacy Hor  spection. Legacy Hor  aspection. Legacy Hor  by  aspection. Legacy Hor  by  by  by  by  by  by  by  by  by  b	9/28/22. Yes Yely flat so no BMPs front of the lot prior to prior to the 9/12/22 mes was reminded on Yes nes removed the dirt e lot prior to the r to the 9/12/22 mes was reminded on Yes mes removed the dirt e lot prior to the	
Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Legacy Homes installed s         Silt fence should be repaid         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         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. Leginspection on 8/10/22. Leginspection on 8/10/22. Leginspection.         Silt fence should be reinst         inspection.         Silt fence should be reinst         inspection on 8/10/22. Leginspection.         Silt fence should be reinst	ilt fence along the front of the red along the front of the need to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to the inspector will continue to the Legacy Homes removed talled. Lot 54 - 55 began excavation on the inspection on 4/26/22. I gacy Homes removed the talled. Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the talled.	townhill 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 a lot prior to the inspection or Legacy Homes installed silt for e silt fence along the front of 22. Not done as of the last in 3/18/2022 a lot prior to the inspection or 3/18/2022 b lot prior to the inspection or Legacy Homes installed silt for	spection. Pending 4/26/22. Lot is relative talled silt fence at the tof the lot for paving spection. Legacy Hor a 3/18/22. Legacy Hor ence at the front of the the lot for paving prior Pending a 3/18/22. Legacy Hor ence at the front of the the lot for paving prior a 3/18/22. Legacy Hor ence at the front of the the lot for paving prior a 3/18/22. Legacy Hor ence at the front of the the lot for paving prior	9/28/22. Yes vely flat so no BMPs front of the lot prior t prior to the 9/12/22 mes was reminded on Yes mes 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	ned 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		

	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 reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the si fence along the front of the lot for paving prior to the 9/12/22 inspection.					
	Silt fence should be reinst	alled.				
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22	ned to complete by 8/24/2	2. Not done as of the last in	nspection. Legacy Hom	nes was reminded	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the 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	the inspection on 11/17/22.			
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed		
Current Condition:	Removed - Legacy Home					
Lot 84 - 85 Current Condition:	Individual Lot	Lot 84 - 85	2/8/2022 on the lot prior to the inspect	Active	Yes	
	to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform	22. red along the street. ned to complete by 6/13/2	. Legacy Homes installed s 2. Not done as of the last in	, in the second s	Ĵ	
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:			on the lot prior to the inspect			
	10/28/22		2. Not done as of the last ir	nspection. Legacy Hor	nes was reminded	
Lot 88 - 89 Current Condition:	Individual Lot	Lot 88 - 89	2/15/2022 on the lot prior to the inspect	Active	Yes	
	10/28/22		2. Not done as of the last ir			
Lot 90 - 91 Current Condition:	Individual Lot	Lot 90 - 91	2/15/2022 on the lot prior to the inspect	Active	Yes	
	Silt fence should be repair	red at the front of the lot.	g the northeast corner of the	· ·		
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 recor al. led along the front of the l	lot prior to the inspection or nmendations will be made a lot. 22. Not done as of the last in	at this time. The E&A ii	nspector 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 recomm	on the lot prior to the inspe ended at this time. Legacy l installed silt fence along the	ection on 7/18/22. Due Homes removed the di	to vegetative buffer rt pile from the RC	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	0,	•	ot prior to the inspection on his time. Legacy Homes rer	•		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	Good Condition - Legacy	Homes began excavation	on the lot prior to the inspe	ection on 5/18/22. Lega	cy Homes remove	

	Material Storage	On Site		Removed	
MS 1 Current Condition:			as of the 8/2/21 inspection.		e is attributed to
	SAR20200507-5452-GP2			inatonal otorago on on	
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
Current Condition:			toilet on site prior to the ins		
	inspection on 4/6/22. Lega Portable toilets should be s	cy Homes stood up and secured.	Legacy Homes secured a s secured the portable toilet p 22. Not done as of the last in	prior to the 7/13/22 insp	ection.
	9/14/22, 10/28/22			ispection. Legacy nom	
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:	the baffle installed by JC E 10/20/20 inspection. The E was observed at the basin Excavating began cleaning to the inspection on 11/17/2	xcavation prior to the 9 E&A inspector painted th outfall during the 3/31/2 out the basin prior to th 22. KDI Excavating rem	dug out prior to the 6/10/20 (22/20 inspection. JC Excav he cleanout mark on the rise 21 inspection. Damage to the he 11/2/22 inspection. KDI E hoved the baffle during the cl tor repainted the cleanout r	ation finished installed r during the 11/4/20 ins baffle was observed o xcavating finished clea eanout. As of 11/17/22	the riser prior to the spection. Minor eros on 6/2/21. KDI ning out the basin p the baffle will not be
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
	Excavation cleaned out and at T6 for utility work prior to inspection. All silt fence ma 1.) The silt fence should be 2.) Silt fence needs to be ru 1.) JC Excavation was info were reminded on 9/11/20, 12/2/21, Legacy Homes wa 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Gr	d repaired the silt fence o the 9/22/20 inspection aintenance is being sen e extended around the o einstalled where remove rmed to complete by 8// 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, 10/28/22 raves were informed to vere reminded on 3/16/2	25/20. Not done as of the la: 1, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/ complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/21	spection. The silt fence me of the silt fence price /22. until the area is stabiliz st inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 ne as of the last inspec , 7/9/21, 8/19/21, 9/16/	e was partially remov or to the 10/9/20 zed. vation/Gene Graves 21, 9/16/21, 10/20/21 /19/22, 6/7/22, 7/7/2 :tion. JC 21, 10/20/21, 12/2/2
	Legacy Homes was remind 8/18/22, 9/14/22, 10/28/22	led on 2/3/22, 2/24/22,	3/17/22, 3/31/22, 4/7/22, 4/2	1/22, 5/4/22, 5/19/22, 6	7/22, 7/7/22, 7/27/2
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No
Current Court alleland	Good Condition - JC Excav		ence prior to the 5/6/20 inspe nspection on 8/9/21. All silt fo	ence maintenance is be	
Current Condition:			silt fence prior to the inspecti	on on 4/6/22.	eing sent to Legacy
SF 3 Current Condition:	Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excava	Graves reinstalled the CC9-X7 tion installed the silt fer	5/6/2020 nce prior to the 5/6/20 inspec	Active tion. The silt fence wa	Yes s partially cleaned o
SF 3	Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspect to filter through the silt fence damage was observed to the 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to com on 10/9/20, 1/13/21, 3/5/21 Legacy Homes was remined 2.) JC was informed to com on 9/16/21, 10/20/21, 12/2/ 8/18/22, 9/14/22, 10/28/22 3.) JC was informed to com	Graves reinstalled the sit CC9-X7 tion installed the sit fer ion. The remaining acc ise. The maintenance re he south end of the sit be cleaned out where fu ill fence should be repaired e repaired on the east si nplete by 9/16/20. Not of , 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, nplete by 8/24/21. Not of (21, 2/10/22, 3/31/22 Le inplete by 10/26/21. Not	5/6/2020 ice prior to the 5/6/20 inspect cumulated sediment along the commendation will remain u fence run during the 4/15/21 ull. ired where silt fence is full. ide of the run. done as of the last inspection /21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18 lone as of the last inspection gacy Homes was reminded done as of the last inspection	Active tion. The silt fence was e silt fence needs to be intil proper maintenanc inspection. DE Excavation/Gene , 9/16/21, 10/20/21, 12 /22, 9/14/22, 10/28/22 . JC Excavation/Gene on 5/4/22, 5/19/22, 6/7/ n. JC Excavation/Gene	Yes s partially cleaned or e removed to allow w e is completed. Min Graves were remin (2/21, 2/10/22, 3/31/ Graves was reminde (22, 7/7/22, 7/27/22, e Graves was reminde
SF 3 Current Condition:	Homes as of 2/1/22. Gene Silt fence Fair Condition - JC Excava prior to the 3/31/21 inspect to filter through the silt fence damage was observed to the 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to com on 10/9/20, 1/13/21, 3/5/21 Legacy Homes was remine 2.) JC was informed to com on 9/16/21, 10/20/21, 12/2/ 8/18/22, 9/14/22, 10/28/22 3.) JC was informed to com on 12/2/21, 2/10/22, 3/31/2 10/28/22	Graves reinstalled the sit CC9-X7 tion installed the sit fer ion. The remaining acc ion. The maintenance re- he south end of the sit be cleaned out where fu- ilt fence should be repar- e repaired on the east si nplete by 9/16/20. Not 3/16/21, 4/23/21, 5/20 ded on 5/4/22, 5/19/22, nplete by 8/24/21. Not 2(1, 2/10/22, 3/31/22 Le nplete by 10/26/21. Not 2(2 Legacy Homes was r	5/6/2020 the prior to the 5/6/20 inspect cumulated sediment along the commendation will remain up fence run during the 4/15/21 ull. tired where silt fence is full. do of the run. done as of the last inspection /21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18, lone as of the last inspection gacy Homes was reminded done as of the last inspection eminded on 5/4/22, 5/19/22,	Active tion. The silt fence was e silt fence needs to be intil proper maintenanc inspection. n. JC Excavation/Gene , 9/16/21, 10/20/21, 12 (22, 9/14/22, 10/28/22 . JC Excavation/Gene on 5/4/22, 5/19/22, 6/7/ n. JC Excavation/Gene	Yes s partially cleaned o removed to allow w e is completed. Min /2/21, 2/10/22, 3/31/ Graves was reminde (22, 7/7/22, 7/27/22, e Graves was reminde , 8/18/22, 9/14/22,
SF 3	Homes as of 2/1/22. Gene         Silt fence         Fair Condition - JC Excava         prior to the 3/31/21 inspect         to filter through the silt fence         damage was observed to the         1.) The silt fence needs to         2.) Erosion outside of the s         3.) The silt fence should be         1.) JC was informed to com         on 10/9/20, 1/13/21, 3/5/21         Legacy Homes was remined         2.) JC was informed to com         on 9/16/21, 10/20/21, 12/2/         8/18/22, 9/14/22, 10/28/22         3.) JC was informed to com         on 12/2/21, 2/10/28/21         3.) JC was informed to com         on 12/2/21, 2/10/28/22         3.) JC silt fence         Fair Condition - Legacy Ho         fence needed to be trenched	Graves reinstalled the sit CC9-X7 tion installed the silt fer ion. The remaining acc ze. The maintenance re he south end of the silt be cleaned out where fu ill fence should be repaired repaired on the east si nplete by 9/16/20. Not of , 3/16/21, 4/23/21, 5/20 led on 5/4/22, 5/19/22, nplete by 8/24/21. Not of '21, 2/10/22, 3/31/22 Le nplete by 10/26/21. Not '2 Legacy Homes was re Interior Streets mes installed silt fence ad in as of the inspectio extended the silt fence a	5/6/2020 ice prior to the 5/6/20 inspect cumulated sediment along the commendation will remain u fence run during the 4/15/21 ull. ired where silt fence is full. de of the run. done as of the last inspection (/21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18, lone as of the last inspection gacy Homes was reminded of done as of the last inspection eminded on 5/4/22, 5/19/22, 3/21/2022 along interior streets prior to n on 3/23/22. Remaining silt along Robin Drive prior to the	Active tion. The silt fence was e silt fence needs to be intil proper maintenanc inspection. n. JC Excavation/Gene 9/16/21, 10/20/21, 12 /22, 9/14/22, 10/28/22 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 Active the inspection on 3/23 fence was trenched in	Yes s partially cleaned o e removed to allow w e is completed. Min e Graves were remin /2/21, 2/10/22, 3/31/ Graves was reminde /22, 7/7/22, 7/27/22, e Graves was reminde /22, 7/7/22, 7/27/22, /22, 7/7/22, /22, 7/7/22,
SF 3 Current Condition:	Homes as of 2/1/22. Gene         Silt fence         Fair Condition - JC Excava         prior to the 3/31/21 inspect         to filter through the silt fence         damage was observed to the         1.) The silt fence needs to         2.) Erosion outside of the s         3.) The silt fence should be         1.) JC was informed to com         on 10/9/20, 1/13/21, 3/5/21         Legacy Homes was reminc         2.) JC was informed to com         on 9/16/21, 10/20/21, 12/2/         8/18/22, 9/14/22, 10/28/22         3.) JC was informed to com         on 12/2/21, 2/10/22, 3/31/2         10/28/22         Silt fence         Fair Condition - Legacy Ho         fence needed to be trenche         on 3/29/22. Gene Graves e         repaired all damaged areas         Silt fence along Robin Driv	Graves reinstalled the sit CC9-X7 tion installed the silt fer ion. The remaining acc ie. The maintenance re- he south end of the silt be cleaned out where fr ilt fence should be repaired a repaired on the east si nplete by 9/16/20. Not of , 3/16/21, 4/23/21, 5/20 Jed on 5/4/22, 5/19/22, nplete by 8/24/21. Not of /21, 2/10/22, 3/31/22 Le nplete by 10/26/21. Not /21, 2/10/22, 3/31/22 Le so f the inspection extended the silt fence a s of silt fence prior to the e should be backfilled v	5/6/2020 the prior to the 5/6/20 inspect sumulated sediment along the commendation will remain u fence run during the 4/15/21 ull. tired where silt fence is full. de of the run. done as of the last inspection 1/21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18. Ione as of the last inspection gacy Homes was reminded of done as of the last inspection gacy Homes was reminded of done as of the last inspection gacy Homes was reminded of along interior streets prior to n on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22. where undermined.	Active tion. The silt fence was e silt fence needs to be intil proper maintenanc inspection. 1. JC Excavation/Gene 9/16/21, 10/20/21, 12 (22, 9/14/22, 10/28/22 JC Excavation/Gene 6/7/22, 7/7/22, 7/27/22 Active the inspection on 3/23 fence was trenched in inspection on 4/14/22.	Yes s partially cleaned o e removed to allow w e is completed. Min /2/21, 2/10/22, 3/31, Graves was reminde /22, 7/7/22, 7/27/22, e Graves was reminde /22, 7/7/22, 9/14/22, /22. One section of prior to the inspectio . Legacy Homes
SF 3 Current Condition:	Homes as of 2/1/22. Gene         Silt fence         Fair Condition - JC Excava         prior to the 3/31/21 inspect         to filter through the silt fence         damage was observed to the         1.) The silt fence needs to         2.) Erosion outside of the s         3.) The silt fence should be         1.) JC was informed to com         on 10/9/20, 1/13/21, 3/5/21         Legacy Homes was reminc         2.) JC was informed to com         on 9/16/21, 10/20/21, 12/2/         8/18/22, 9/14/22, 10/28/22         3.) JC was informed to com         on 12/2/21, 2/10/22, 3/31/2         10/28/22         Silt fence         Fair Condition - Legacy Ho         fence needed to be trenche         on 3/29/22. Gene Graves e         repaired all damaged areas         Silt fence along Robin Driv	Graves reinstalled the sit CC9-X7 tion installed the silt fer ion. The remaining acc ize. The maintenance re- he south end of the silt be cleaned out where fr ill fence should be repaired a repaired on the east si nplete by 9/16/20. Not of , 3/16/21, 4/23/21, 5/20 ied on 5/4/22, 5/19/22, nplete by 8/24/21. Not of (21, 2/10/22, 3/31/22 Le nplete by 10/26/21. Not (21, 2/10/22, 3/31/22 Le nplete by 10/26/21. Not (21, 2/10/22, 3/31/22 Le mes installed silt fence ad in as of the inspectio extended the silt fence as s of silt fence prior to the e should be backfilled vi ed to complete by 6/13/	5/6/2020 the prior to the 5/6/20 inspect sumulated sediment along the ecommendation will remain up fence run during the 4/15/21 uil. dired where silt fence is full. de of the run. done as of the last inspection /21, 6/10/21, 7/9/21, 8/19/21 6/7/22, 7/7/22, 7/27/22, 8/18 lone as of the last inspection gacy Homes was reminded done as of the last inspection eminded on 5/4/22, 5/19/22, 3/21/2022 along interior streets prior to n on 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22.	Active tion. The silt fence was e silt fence needs to be intil proper maintenanc inspection. 1. JC Excavation/Gene 9/16/21, 10/20/21, 12 (22, 9/14/22, 10/28/22 JC Excavation/Gene 6/7/22, 7/7/22, 7/27/22 Active the inspection on 3/23 fence was trenched in inspection on 4/14/22.	Yes s partially cleaned o e removed to allow w e is completed. Min /2/21, 2/10/22, 3/31, Graves was reminde /22, 7/7/22, 7/27/22, e Graves was reminde /22, 7/7/22, 9/14/22, /22. One section of prior to the inspectio . Legacy Homes

Current Condition:	<ul> <li>Fair Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets 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 process of cleaning the streets during the inspection on 5/3/22.</li> <li>All streets in front of active lots should be cleaned daily or as often as needed.</li> </ul>						
			22. Not done as of the last i 9/9/22, 9/14/22, 10/28/22	inspection. Legacy Home	s was reminded on		
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		