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	/20 P2017.483.000					
Inspector: Bryce Wright	Stage							
		1						
Drainat Nama								
Project Name:		68136						
For Week Ending:		12/17/2022						
Project Location:		180th & Giles Road	d (NE), Sarpy County, NE					
Creding	000/	1						
Grading: Sanitary Sewer:	90%							
Storm Sewer:	90%							
Paving:	95%							
Seeding:	50%							
Utilities:	85%							
Overall Development:	35%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.34"							
Tuesday:	0.36"							
Wednesday:	0.00"	12/14/2022	Overcast 34	12:30 PM				
Thursday:	0.00"							
Friday:	0.03"							
Saturday:	0.00"							
Complaints:	None							
Construction Sequencing								
Which portion(s) (i.e. drainage	basins) of the site have had a tem	porary or permanent ces	sation of grading, earthwork, or g	ground disturbance in the las	t 14 days?			
Rough grading began in the	e eastern portion of the site (4,	/27/20). Grading bega	n over all portions of the site	(7/13/20). Grading on site	e has ceased due to			
	Paving began all portions of si							
	14/21). Home excavation bega		,					
Which portion(s) (i.e. drainage	basins) of the site do not have gra	ding, earthwork, or group	nd disturbance scheduled in the	next 14 days?				
	e eastern portion of the site (4)				has ceased due to			
winter conditions (2/9/21). F	Paving began all portions of si	te (4/15/21). Paving co						
Utility installation began (9/	14/21). Home excavation bega	an (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 tive Action? reate Cor No, see BMP section Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion Yes reate Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section re con No ctive Action? Crea No, See BMP section

ately controlled on the site du Yes

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	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	· · · · · · · · · · · · · · · · · · ·	Removed	
Current Condition:			ince prior to the inspection on		
		•		1	1
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	ince prior to the inspection on	9/8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:	Removed - Due to home of	construction starting dive	ersion is no longer necessary	as of 5/3/22.	
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home of	construction starting dive	ersion is no longer necessary	as of 5/3/22.	•
D 3	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to home of	construction starting dive	ersion is no longer necessary	as of 5/3/22.	•
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca		ern section of the diversion p	rior to the 9/22/20 insp	ection. The wester
			y as of the 9/22/20 inspection		
			200507-5452-GP2 for the 18		
			prior to the inspection on 11/2		
	road way will not be recom				
DE					
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	npietion of primary civil	development as of the 8/2/21	inspection, the diversi	on will not be install
			I	_	1
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the cor	npletion of primary civil	development as of the 8/2/21	inspection, the terrace	e will not be installed
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the ent	ire site being seeded the eros	ion control matting is I	no longer necessary
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the ent	ire site being seeded the eros	ion control matting is I	no longer necessary
			Ū	9	0,
EM 3	Erosion Control Matting	See SWPPP Man	0/22/2020	Active	No
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No ction removed a stri
EM 3 Current Condition:	Good Condition - JC Exca	vation installed the mat	ting prior to the 9/22/20 inspec	ction. Kersten Constru	ction removed a stri
	Good Condition - JC Exca install storm prior to the in	vation installed the mat spection on 6/15/21. Ha	ting prior to the 9/22/20 inspecting prior to the 9/22/20 inspective wkins installed silt fence at the	ction. Kersten Constru e base of the hill wher	ction removed a str e matting was remo
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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	Good Condition - JC Exca install storm prior to the in prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff remove Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot Fair Condition - Legacy He for BMP installation. Concrete waste should be	vation installed the matt spection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map vation installed the matt 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 ction removed the fuel t western section of site ction removed the fuel t Lot 1 omes began excavation	ing prior to the 9/22/20 inspectively wkins installed silt fence at the ction). Hawkins repaired the sing prior to the 9/22/2020 inspection grappear to be necessary as of the prior to the 10/28/20 inspectively from the the total site prior to the 11/4/20 inspectively and prior to the inspection on ank prior to the inspection on 11/2/2022 on the lot on 11/2/22. Due to of the lot.	tion. Kersten Constru e base of the hill wher lope and seeded and <u>Active</u> tion. <u>Removed</u> tion. <u>Removed</u> tion. <u>Removed</u> 6/29/21. <u>Active</u> active excavation E&/	Ction removed a stri e matting was remo matted the slope pri No
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Exca install storm prior to the in prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff remove Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Individual Lot Foir BMP installation. Concrete waste should be Legacy Homes was inform Individual Lot	vation installed the matt spection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map vation installed the matt See SWPPP Map ontrol matting does not a On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel t kestern section of site ction removed the fuel t Lot 1 omes began excavation removed from the from the fuel to complete by 12/1 Lot 2	ing prior to the 9/22/20 inspectively wkins installed silt fence at the ction). Hawkins repaired the sing prior to the 9/22/2020 inspection grippear to be necessary as of the appear to be necessary as of the silte prior to the 10/28/20 inspectively and prior to the 10/28/20 inspectively and prior to the inspection on ank prior to the inspection on 11/2/2022 on the lot on 11/2/22. Due to of the lot.	tion. Kersten Constru e base of the hill wher lope and seeded and ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. 6/29/21. Active active excavation E&/ inspection. Active	ction removed a stri e matting was remo matted the slope pri No No Yes A inspector will mon
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Exca install storm prior to the in prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff remove Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Individual Lot Foir BMP installation. Concrete waste should be Legacy Homes was inform Individual Lot	vation installed the matt spection on 6/15/21. Ha 7/27/21 (see findings se 2. See SWPPP Map vation installed the matt See SWPPP Map ontrol matting does not a On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel t kestern section of site ction removed the fuel t Lot 1 omes began excavation removed from the from the fuel to complete by 12/1 Lot 2	ing prior to the 9/22/20 inspectively wkins installed silt fence at the ction). Hawkins repaired the silt fence at the s	tion. Kersten Constru e base of the hill wher lope and seeded and ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. 6/29/21. Active active excavation E&/ inspection. Active	ction removed a stri e matting was remo matted the slope pri No No Yes A inspector will moni

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. 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	Ŭ		increation Largery He	maa waa ramindad an	
	Legacy Homes was inform 12/8/22	ned to complete by 11/2/	22. Not done as of the last	inspection. Legacy Ho	mes was reminded on	
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes	
Current Condition:			e lot prior to the inspection of			
	lot. Legacy Homes remov Silt fence should be instal	ed the dirt piles from the led along the front of the	ROW prior to the inspectio	n on 11/22/22.		
	12/8/22					
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes	
Current Condition:	lot. Legacy Homes remov	ed the dirt piles from the led along the front of the	e lot prior to the inspection of ROW prior to the inspection lot. /22. Not done as of the last	n on 11/22/22.		
	12/8/22	· · ·				
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022 e lot prior to the inspection of	Pending	Yes	
	Silt fence should be instal Legacy Homes was inform 12/8/22	Ŭ	lot. 22. Not done as of the last	inspection. Legacy Ho	mes was reminded on	
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes	
		Ŭ.	downhill corner of the lot pri		9/20/22.	
		-	· · · · · · · · · · · · · · · · · · ·			
Lot 9	Legacy Homes was inform 12/8/22 Individual Lot	ned to complete by 11/2/ Lot 9	lot. /22. Not done as of the last 4/26/2022	inspection. Legacy Ho	mes was reminded or Yes	
Lot 9 Current Condition:	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform	Lot 9 Domes began excavation mes removed the dirt pil lif fence along the front of red along the front of the	lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri-	Active Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on	mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22.	
	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain	Lot 9 Domes began excavation mes removed the dirt pil ilt fence along the front of red along the front of the ned to complete by 11/2/	lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot.	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho	mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22.	
Current Condition:	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain	Lot 9 The dto complete by 11/2/ Lot 9 ormes began excavation mes removed the dirt pil ilit fence along the front of the red along the front of the the dto complete by 11/2/ Lot 10 ormes began excavation mes removed the dirt pil ilit fence along the front of the red along the front of the	lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from Jownhill corner of the lot prior lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from Jownhill corner of the lot prior Jownhill corner of the lot prior	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on	mes was reminded on Yes is already installed hspection on 5/26/22. 9/28/22. mes was reminded on Yes is already installed hspection on 5/26/22. 9/28/22.	
Current Condition: Lot 10 Current Condition:	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repair Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repair Legacy Homes was inform 12/8/22	Lot 9 med to complete by 11/2/ Lot 9 omes began excavation mes removed the dirt pil ilt fence along the front of the red along the front of the hed to complete by 11/2/ Lot 10 omes began excavation mes removed the dirt pil ilt fence along the front of red along the front of the hed to complete by 11/2/	lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. (22. Not done as of the last	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho	mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22. mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22.	
Current Condition: Lot 10	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform 12/8/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection.	Lot 9 mes began excavation mes removed the dirt pil ilit fence along the front of red along the front of the ned to complete by 11/2/ Lot 10 omes began excavation mes removed the dirt pil ilit 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 remove	lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot.	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Pending on 4/26/22. Lot is relati stalled silt fence at the	mes was reminded on Ves is already installed nspection on 5/26/22. 9/28/22. mes was reminded on Ves is already installed nspection on 5/26/22. 9/28/22. mes was reminded on Ves vely flat so no BMPs a front of the lot prior to	
Current Condition: Lot 10 Current Condition: Lot 52 - 53	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform 12/8/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst	Lot 9 ormes began excavation mes removed the dirt pil ill fence along the front of red along the front of the ned to complete by 11/2/ Lot 10 ormes began excavation mes removed the dirt pil ill 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 remove alled.	lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspec- e and concrete waste from downhill corner of the lot pri- lot. (22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. (22. Not done as of the last 4/26/2022 a lot prior to the inspection of promitor. Legacy Homes in d the silt fence along the from	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Pending on 4/26/22. Lot is relati stalled silt fence at the ont of the lot for paving	mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22. mes was reminded on Yes is already installed nspection on 5/26/22. 9/28/22. mes was reminded on Yes vely flat so no BMPs a front of the lot prior to prior to the 9/12/22	
Current Condition: Lot 10 Current Condition: Lot 52 - 53	Legacy Homes was inform 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain 12/8/22 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repain Legacy Homes was inform 12/8/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst	Lot 9 ormes began excavation mes removed the dirt pil ilit fence along the front of red along the front of the ned to complete by 11/2/ Lot 10 ormes began excavation mes removed the dirt pil ilit 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 remove alled. ned to complete by 8/24/	lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. 22. Not done as of the last 4/26/2022 on the lot prior to the inspe- e and concrete waste from downhill corner of the lot pri- lot. 22. Not done as of the last 4/26/2022 a lot prior to the inspection of monitor. Legacy Homes in	inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Active ction on 4/26/22. SF 1 the ROW prior to the in or to the inspection on inspection. Legacy Ho Pending on 4/26/22. Lot is relati stalled silt fence at the ont of the lot for paving	mes was reminded or Yes is already installed nspection on 5/26/22. 9/28/22. mes was reminded or Yes is already installed nspection on 5/26/22. 9/28/22. mes was reminded or Yes vely flat so no BMPs a front of the lot prior to prior to the 9/12/22	

Current Condition:	Pending - Legacy Homes I from the ROW prior to the inspection on 8/10/22. Leg inspection.	inspection on 4/26/22. Le	egacy Homes installed silt	fence at the front of the	ot prior to the		
	Silt fence should be reinst	alled.					
	Legacy Homes was inform 10/28/22, 12/8/22	ned to complete by 9/19/2	2. Not done as of the last	inspection. Legacy Hom	es was reminded on		
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes I from the ROW prior to the inspection on 8/10/22. Leg inspection.	inspection on 4/26/22. Le jacy Homes removed the	egacy Homes installed silt	fence at the front of the	ot prior to the		
	Legacy Homes was inform	ned to complete by 9/19/2	2. Not done as of the last	inspection. Legacy Hom	es was reminded on		
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes I from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinsta	inspection on 4/26/22. Le gacy Homes removed the alled. Ted to complete by 8/24/2	egacy Homes installed silt silt fence along the front c	fence at the front of the lof the lot for paving prior t	ot prior to the to the 9/12/22		
Lot 60 - 61	<u>9/9/22, 9/14/22, 10/28/22,</u>		2/19/2022	Dending	Voo		
Current Condition:	from the ROW prior to the inspection on 8/10/22. Leg inspection.	Individual Lot Lot 60 - 61 3/18/2022 Pending Yes Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dift from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Silt fence should be reinstalled.					
	Legacy Homes was inform 10/28/22, 12/8/22			inspection. Legacy Hom	es was reminded on		
Lot 62 - 63	Individual Lot	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 inspection of the should be reinstance and the shou	tion. alled ied to complete by 8/24/2					
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection.	began excavation on the inspection on 4/26/22. Le acy Homes removed the	lot prior to the inspection o egacy Homes installed silt silt fence along the front o	on 4/14/22. Legacy Home fence at the front of the	es removed the dirt lot prior to the		
	Legacy Homes was inform	ned to complete by 8/24/2	2. Not done as of the last	inspection. Legacy Home	es was reminded on		
	9/9/22, 9/14/22, 10/28/22,	12/8/22					
Lot 66 - 67	<u>9/9/22, 9/14/22, 10/28/22,</u> Individual Lot	12/8/22 Lot 66 - 67	4/14/2022	Pending	Yes		
Lot 66 - 67 Current Condition:	9/9/22, 9/14/22, 10/28/22,	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le jacy Homes removed the alled.	4/14/2022 lot prior to the inspection o agacy Homes installed silt silt fence along the front o	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior t	Yes es removed the dirt p tot prior to the to the 9/12/22		
	9922 9/14/22 10/28/22. Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection.	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le jacy Homes removed the alled.	4/14/2022 lot prior to the inspection o agacy Homes installed silt silt fence along the front o	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior t	Yes es removed the dirt p tot prior to the to the 9/12/22		
Current Condition: Lot 68 - 69	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 reinsta Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Let acy Homes removed the alled. alled. bed to complete by 9/19/2 Lot 68 - 69	4/14/2022 lot prior to the inspection of agacy Homes installed silt silt fence along the front of 2. Not done as of the last	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior t	Yes es removed the dirt p tot prior to the to the 9/12/22		
Current Condition:	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 reinsta Legacy Homes was inform 10/28/22, 12/8/22	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Let acy Homes removed the alled. alled. bed to complete by 9/19/2 Lot 68 - 69	4/14/2022 lot prior to the inspection of agacy Homes installed silt silt fence along the front of 2. Not done as of the last	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior to inspection. Legacy Home	Yes es removed the dirt p ot prior to the to the 9/12/22		
Current Condition: Lot 68 - 69	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 reinsta Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Let acy Homes removed the alled. alled. bed to complete by 9/19/2 Lot 68 - 69	4/14/2022 lot prior to the inspection of agacy Homes installed silt silt fence along the front of 2. Not done as of the last	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior to inspection. Legacy Home	Yes es removed the dirt p tot prior to the to the 9/12/22		
Current Condition: Lot 68 - 69 Current Condition:	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 reinsta Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot Removed - Legacy Homes	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the alled. alled. bed to complete by 9/19/2 Lot 68 - 69 s sodded the lots prior to 1 Lot 70 - 71	4/14/2022 lot prior to the inspection of gacy Homes installed silt silt fence along the front of 2. Not done as of the last the inspection on 9/28/22.	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior to inspection. Legacy Home Removed	Yes es removed the dirt p ot prior to the to the 9/12/22		
Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71	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 reinsta Legacy Homes was inform 10/28/22, 12/8/22 Individual Lot Removed - Legacy Homes Individual Lot	12/8/22 Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the alled. alled. bed to complete by 9/19/2 Lot 68 - 69 s sodded the lots prior to 1 Lot 70 - 71	4/14/2022 lot prior to the inspection of gacy Homes installed silt silt fence along the front of 2. Not done as of the last the inspection on 9/28/22.	Pending on 4/14/22. Legacy Home fence at the front of the l of the lot for paving prior to inspection. Legacy Home Removed	Yes es removed the dirt to t prior to the to the 9/12/22		

Still fance should be reinstalled Lagger, Homes was informed to complete by \$2/4/22. Not done as of the last impection. Legacy Homes was reminded 9/222, 9/14/22, 10/28/22, 12/28/201 Pending Yeal Lot 74 - 75 Individual Lot Lot 74 - 75 12/28/201 Pending Yeal Current Condition: Pending - Legacy Homes begins excavation on the st prior to the inspection on 37/222. Legacy Homes exceeded on a 16/22. Legacy Homes exceeded an a 16/22. Legacy Homes exceeded an 16/22. Legacy Homes exceeded an a 16/22. Legacy Hom	Current Condition:	piles from the ROW prior to the inspection on 2	to the inspection on 2/22 2/22/22. Legacy Homes	e lot prior to the inspection on 2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior	silt fence along the non-	orthwest corner of the le e inspection on 8/10/22		
Bits2 Status Provide Vest Current Condition: Product_Leggery Homes begin excervation on the lot prior to the inspection on 2128/21. Leggery Homes arrowed the lense begin excervation on the lot prior to the inspection on 2128/21. Leggery Homes arrowed the lense begin excervation on the lot prior to the inspection on 2128/22. Leggery Homes arrowed the lense at the from to the lense begin excervation on 8/1022. Leggery Homes arrowed the lense at the from to the lense at the from to the lense begin excervation on 8/1022. Leggery Homes areas the lense at the from to the lense at the inspection on 8/1022. Leggery Homes removed the from a stranget at the leggery Homes at the inspection on 8/1022. Leggery Homes areas at the lense at the from the lense at the inspection on 8/1022. Leggery Homes areas at the inspection on 8/1022. Leggery Homes removed the from a the lense at the inspection on 8/1022. Leggery Homes removed the from a the lense at the inspection on 8/1022. Leggery Homes removed the from a the lense at the lense a		Silt fence should be reinstalled						
Current Condition: Pending - Legacy Homes began excavation on the inspection on 29/22. Legacy Homes installed life lifeca along the northwest corner of the inspection on 37/22. Legacy Homes installed lifecase along the front of the lot for tool the inspection on 37/22. Legacy Homes removed the left front of the lot for proving prior to the 91/222 inspection. Sill fonce along the front of the lot for paving prior to the 91/222. Not done as of the last inspection. Legacy Homes removed the 10/28/22, 12/8/22. Pending - Legacy Homes was informed to complete by 91/9/22. Not done as of the last inspection. Legacy Homes was removed the 10/28/22, 12/8/22. Current Condition: Pending - Legacy Homes began excavation on the lot pro to the respection on 31/02. Legacy Homes was removed the alt from the ROW prior to the inspection on 22/22. Legacy Homes enables of the complete by 91/922. Not done as of the last inspection. Legacy Homes removed the from the ROW prior to the inspection on 22/22. Legacy Homes enables of the come along the northwest come of the lot to the inspection on 37/22. Legacy Homes removed the silt front of the lot for one of 10/22. Legacy Homes removed the silt front of the lot for one of 10/22. Legacy Homes secand to complete by 82/24/22. Not done as of the last inspection. Legacy Homes was reminded signification on 41/02. Legacy Homes was reminded signification on 37/22. Legacy Homes secand the lot prior to the inspection on 31/02. Legacy Homes was reminded to 20/22. Legacy Homes secand the lot prior to the inspection on 31/02. Legacy Homes was reminded signification on 11/722. Tool Model and Lot Lot 78 - 78 Current Condition: Removed - Legacy Homes secand the lot prior to the inspection on 11/722. Tool Model and Lot 78 - 78 Removed - Legacy Homes secand to Complete by 81/22/22. Not done as o				22. Not done as of the last in	spection. Legacy Hon	nes was reminded on		
piles from the ROW prior to the inspection on 28/22. Legacy Homes installed sill fence along the north web enjosation of a Vizz Legacy Homes installed sill fence along the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the frame along the front of the lot for prior to the inspection on 8/10/22. Legacy Homes removed the frame along the front of the lot for prior to the inspection on 8/10/22. Legacy Homes was reminded 10/28/22. Legacy Homes was reminded from the ROW prior to the inspection on 22/22. Legacy Homes was reminded from the ROW prior to the inspection on 22/22. Legacy Homes was reminded from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the inspection on 22/22. Legacy Homes removed the life from the ROW prior to the log for the log prior to the inspection on 41/42. Legacy Homes was informed to complete by 82/422. Not done as of the last inspection. Legacy Homes was reminded 89/22. Mines was informed to complete by 82/422. Not done as of the last inspection. Legacy Homes was reminded 99/22. Mines was informed to complete by 82/422. Not done as of the last inspection. Legacy Homes was reminded 99/22. Mines endode the los prior to the inspection on 11/17/22. Lot 8/17/22. Homes was informed to complete by 82/422. Not done as of the last inspection. Legacy Homes was reminded 99/22. Mines endode the los prior to the inspection on 11/17/22. Lot 8/17/22. Homes was informed to complete by 82/422. Not done as of the last inspection. Legacy Homes sequel Home andode 4/422. Lo	Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes		
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Grif22_914422_10/28/22_12/8/22 Removed Lot 78 - 79 Individual Lot Lot 78 - 79 Removed Lot 80 - 81 Individual Lot Lot 78 - 79 Removed Lot 80 - 81 Individual Lot Lot 78 - 79 Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 82 - 83 Individual Lot Lot 82 - 83 Removed - Legacy Homes sodded the lot prior to the inspection on 11/17/22. Lot 84 - 85 Individual Lot Lot 84 - 55 2/12/2022 Active Yes Current Condition: Feir Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed 1 Individual Lot Lot 84 - 65 2/12/2022 Active Yes Current Condition: Feir Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes was reminded 7/7/22. Tr27/22. & 10/8/22. 10/2022 Active Yes Current Condition: Feir Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed 1 Individual Lot Lot 86 - 87 Ref work Yes Current Condition: Feir Condition - Legacy Homes began excavation on the lot prior	Current Condition:	Pending - Legacy Homes from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	began excavation on the inspection on 2/22/22. I 2. Legacy Homes remov silt fence at the front of e lot for paving prior to the alled.	e lot prior to the inspection on Legacy Homes installed silt fe ed the silt fence for utility inst the lot prior to the inspection he 9/12/22 inspection.	1/4/22. Legacy Home ence along the northw allation prior to the ins on 8/10/22. Legacy H	est corner of the lot pri- pection on 4/14/22. omes removed the silt		
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Lot 92 - 93 Individual Lot Lot 92 - 93 3/1/2022 Pending Yes								
	Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue monitor for dirt pile removal.						
	Silt fence should be installed along the front of the lot.						
	Legacy Homes was informe 10/28/22, 12/8/22	ed to complete by 9/19/	22. Not done as of the last i	nspection. Legacy Hor	mes was reminded or		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:	along the back of the lots n	o BMPs will be recomm	n on the lot prior to the insp nended at this time. Legacy installed silt fence along the	Homes removed the d	lirt pile from the ROW		
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:		gan excavation on the I	lot prior to the inspection on	10/13/22. Due to vege	etative buffer along th		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	Yes		
Current Condition:	dirt piles from the ROW pri	or to the inspection on a ne. Legacy Homes instant	on the lot prior to the inspec 7/18/22. Due to the vegetati alled silt fence along the fro red.	ve buffer along the bac	ck of the lot no BMPs		
	Legacy Homes was informe	ed to complete by 12/14	4/22. Not done as of the la	st inspection			
MS 1	Material Storage	On Site		Removed			
Current Condition:	ě	velopment is complete	as of the 8/2/21 inspection. is report.		ite is attributed to		
PB X	Portable Bathroom	On Site	2/22/2022 toilet on site prior to the ins	Active	Yes		
SB A	<u>9/14/22. 10/28/22. 12/8/22</u>		22. Not done as of the last i		-		
SB A Current Condition:	9/14/22. 10/28/22. 12/8/22 Sediment Basin Good Condition - 0% Filled	O4 - The basin was partly	10/20/2020 dug out prior to the 6/10/20	Active inspection. The basin	No Nas fully dug out an		
	9/14/22. 10/28/22. 12/8/22 Sediment Basin Good Condition - 0% Filled 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	O4 - The basin was partly kcavation prior to the 9/ &A inspector painted the outfall during the 3/31/2 out the basin prior to the 22. KDI Excavating rem	10/20/2020	Active inspection. The basin vation finished installed er during the 11/4/20 ir e baffle was observed Excavating finished clei leanout. As of 11/17/22	No was fully dug out an d the riser prior to the hspection. Minor eros on 6/2/21. KDI aning out the basin p 2 the baffle will not be		
	9/14/22. 10/28/22. 12/8/22 Sediment Basin Good Condition - 0% Filled 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	O4 - The basin was partly covation prior to the 9/ 3&A inspector painted th outfall during the 3/31/2 out the basin prior to th 22. KDI Excavating rem illed. The E&A inspector S6-X7	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Excav he cleanout mark on the riss 21 inspection. Damage to th ne 11/2/22 inspection. KDI E loved the baffle during the c or repainted the cleanout ma 5/6/2020	Active inspection. The basin vation finished installed er during the 11/4/20 ir e baffle was observed Excavating finished clea leanout. As of 11/17/2: ark on the riser during the Active	No h was fully dug out and d the riser prior to the nspection. Minor eros on 6/2/21. KDI aning out the basin p 2 the baffle will not be the 11/30/22 inspection Yes		
Current Condition:	9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 0% Filled 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 recommended to be reinsta Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 cleaned out, trenched in, an 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 re 1.) JC Excavation was infor were reminded on 9/11/20, 12/2/21, Legacy Homes wa 7/27/22, 8/18/22, 9/14/22, 1	O4 - The basin was partly kcavation prior to the 9/ ka inspector painted ti butfall during the 3/31/2 out the basin prior to the 22. KDI Excavating rem illed. The E&A inspector S6-X7 tion installed the silt ferce of repaired the silt ferce the 9/22/20 inspection, extended repaired the silt ferce the 9/22/20 inspection intenance is being sem extended around the de installed where removed med to complete by 8/2 10/9/20, 1/13/21, 3/5/2, 0/28/22, 12/8/22 aves were informed to	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Exca he cleanout mark on the riss 11 inspection. Damage to th ne 11/2/22 inspection. KDI E ioved the baffle during the c or repainted the cleanout mark 5/6/2020 the prior to the 5/6/20 inspect at V7 prior to the 7/6/20 inspect at V7 prior to the 7/6/20 inspect at V7 prior to the 7/13/20 ir . JC Excavation patched so to Legacy Homes as of 2/1 listurbance behind the basir ed for infrastructure work. 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	Active inspection. The basin vation finished installed er during the 11/4/20 ir e baffle was observed Excavating finished cle- leanout. As of 11/17/2: ark on the riser during to Active tion. The SB A berm er recommended. JC E ion, further maintenant spection. The silt fence pri 1/22. h until the area is stabil ast inspection. JC Exc , 6/10/21, 7/9/21, 8/19, 1/7/22, 4/21/22, 5/4/22, one as of the last inspectione	No was fully dug out an d the riser prior to the hypersection. Minor eross on 6/2/21. KDI aning out the basin p 2 the baffle will not be the 11/30/22 inspection Yes is built up adjacent to Excavation partially ce is recommended. ce was partially remo- ior to the 10/9/20 lized. avation/Gene Gravess /21, 9/16/21, 10/20/2: 5/19/22, 6/7/22, 7/7/2 action. JC		
Current Condition: SF 1 Current Condition:	9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 0% Filled 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 recommended to be reinsta Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 cleaned out, trenched in, au 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 re 1.) JC Excavation was infor were reminded on 9/11/20, 12/2/21, Legacy Homes wa 7/27/22, 8/18/22, 9/14/22, 1 2.) JC Excavation/Gene Graves w Legacy Homes was remind 8/18/22, 9/14/22, 10/28/22,	O4 - The basin was partly kcavation prior to the 9/ &A inspector painted th outfall during the 3/31/2 out the basin prior to th 22. KDI Excavating rem illed. The E&A inspector S6-X7 tion installed the silt ferce the 9/22/20 inspection, intenance is being sen extended around the d installed where remove med to complete by 8/2 10/9/20, 1/13/21, 3/5/2 is reminded on 2/3/22, 2/ 0/28/22, 12/8/22 aves were informed to iere reminded on 3/16/2 ed on 2/3/22, 2/24/22, 1 12/8/22	10/20/2020dug out prior to the 6/10/20(22/20) inspection. JC Excavhe cleanout mark on the rise21 inspection. Damage to thhe 11/2/22 inspection. KDI Eioved the baffle during the cfor repainted the cleanout mark $5/6/2020$ fing the silt fence is no longe prior to the $5/6/20$ inspectat V7 prior to the $7/6/20$ inspectat V7 prior to the $7/6/20$ inspectto Legacy Homes as of $2/1$ listurbance behind the basired for infrastructure work. $25/20$. Not done as of the la $1, 3/16/21, 4/23/21, 5/20/21$ $2/24/22, 3/17/22, 3/31/22, 4/20complete by 3/11/21. Not do21, 4/23/21, 5/20/21, 6/10/233/17/22, 3/31/22, 4/7/22,$	Active inspection. The basin vation finished installed er during the 11/4/20 ir e baffle was observed Excavating finished cle- leanout. As of 11/17/2: ark on the riser during the cleanout. As of 11/17/2: ark on the riser during the cleanout. The SB A berm er recommended. JC E ion, further maintenan- ispection. The silt fence pre of the silt fence pri //22. h until the area is stabil ast inspection. JC Exc. , 6/10/21, 7/9/21, 8/19/ 1/22, 4/21/22, 5/4/22, pre as of the last inspect 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22,	No was fully dug out an d the riser prior to the hspection. Minor eros on 6/2/21. KDI aning out the basin p 2 the baffle will not be the 11/30/22 inspection yes is built up adjacent to Excavation partially ce is recommended. ce was partially remo ior to the 10/9/20 lized. avation/Gene Graves /21, 9/16/21, 10/20/2 5/19/22, 6/7/22, 7/7/2 bettion. JC 5/21, 10/20/21, 12/2/2 6/7/22, 7/7/22, 7/27/2		
Current Condition:	9/14/22. 10/28/22. 12/8/22 Sediment Basin Good Condition - 0% Filled 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 recommended to be reinsta Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 cleaned out, trenched in, at 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 re 1.) JC Excavation was infor were reminded on 9/11/20, 12/2/21, Legacy Homes was 7/27/22, 8/18/22, 9/14/22, 10/28/22, Silt fence Good Condition - JC Excava Silt fence	O4 - The basin was partly kcavation prior to the 9/ ka inspector painted th outfall during the 3/31/2 out the basin prior to th 22. KDI Excavating rem illed. The E&A inspector S6-X7 tion installed the silt fence the 9/22/20 inspection, extended repaired the silt fence the 9/22/20 inspection intenance is being sem extended around the de installed where removed med to complete by 8/2 10/9/20, 1/13/21, 3/5/2 s reminded on 2/3/22, 2 0/28/22, 12/8/22 aves were informed to rere reminded on 3/16/2 ed on 2/3/22, 2/24/22, i 12/8/22 D13-D7-J4 ation installed the silt fence the of EM 4 prior to the intent of the silt fence the sil	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Exca he cleanout mark on the riss 21 inspection. Damage to th ne 11/2/22 inspection. KDI E ioved the baffle during the c or repainted the cleanout ma 5/6/2020 nee prior to the 5/6/20 inspect at V7 prior to the 7/6/20 inspect at V7 prior to the 7/6/20 inspect at V7 prior to the 7/13/20 ir . JC Excavation patched sc to Legacy Homes as of 2/1 listurbance behind the basir ed for infrastructure work. 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, 6/10/2	Active inspection. The basin vation finished installed er during the 11/4/20 ir e baffle was observed Excavating finished cle- leanout. As of 11/17/2: ark on the riser during the Active ction. The SB A berm er recommended. JC E ion, further maintenance ispection. The silt fence pre of the silt fence pri 1/22. ast inspection. JC Exc , 6/10/21, 7/9/21, 8/19/ 1/22, 4/21/22, 5/4/22, pre as of the last inspe 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, Active ection. Hawkins Const fence maintenance is t	No was fully dug out an d the riser prior to the hspection. Minor eros on 6/2/21. KDI aning out the basin p 2 the baffle will not be the 11/30/22 inspecti Yes is built up adjacent to Excavation partially ce is recommended. ce was partially remo ior to the 10/9/20 lized. avation/Gene Graves /21, 9/16/21, 10/20/2 5/19/22, 6/7/22, 7/7/ ection. JC /21, 10/20/21, 12/2/2 6/7/22, 7/7/22, 7/27/2 No truction removed a		

Current Condition:	 Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. 1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run. 1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/2/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 						
	Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminde on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminde on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22						
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes		
Current Condition:							
	 Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. 1.) Silt fence along Robin Drive should be backfilled where undermined. 2.) All interior street silt fence should be maintained. 1.) Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 						
			2/14/22. Not done as of the				
STR	Streets	Giles Road	4/27/2020	Active	Yes		
Current Condition:	Fair Condition - Street cle	aning will be sent to Leg	jacy Homes as of 2/1/22. Le	egacy Homes partially c	leaned the streets prior		
	process of cleaning the str All streets in front of active Legacy Homes was inform	reets during the inspecti e lots should be cleaned ned to complete by 5/4/2	ed in the ROW during the in on on 5/3/22. daily or as often as needed 2. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 1	Ispection. Legacy Home			
					No		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	reinstalled the SWPPP sig	n at Q13 during the 10/	PPP sign at Q13 during the 28/20 inspection. SWPPP s ed the SWPPP sign on 8/20	sign was removed by un			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Concrete waste should be cleaned up. Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	uction removed the wash	out prior to the inspection o	on 6/8/21.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:			as of the 8/2/21 inspection,		or waste storage on a		
	lot by lot basis.						
Certification Statement:	I ot by lot basis. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Briga M Wayt			Reviewed By:	Cato Sul		