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

Engineering Answers

Inspector: Bryce Wright Windsor East SAR-20191014-5177-GP1 1 Project Name: CSW-201901190 65177-GP1 1 CSW-201901190 65176 Grading: 0007 Frider, CSW-201901190 65176 Grading: 0007 Grading		Bi	ill SID as of 10/27	7/20 P2017.483.000		
SAR-20191014-5177-GP1         1           Project Name:         CSW-2019004190         68136           Project Location:         180th & Giles Road (NE), Sarpy County, NE         68136           Grading:         90%             Stantary Sever:         90%             Sontary Sever:         90%              Seeding:         60%               Paving:         95%                  Seeding:	Inspector: Bryce Wright					Stage
Project Name:         CSW-201904190         6136           For Week Ending:         1/1/2023         68136           Forget Location:         180th & Giles Road (NE), Sarpy County, NE         68136           Grading:         00%         1         1           Storm Stever:         00%         1         1         1           Storm Stever:         00%         1         1         1         1           Overall Development:         35%         1			Wine	dsor East		
For Week Ending:     1/7/2023     68136       Project Location:     180h & Giles Road (NE), Sarpy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sanitary Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sanitary Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Storm Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Overall Development:     35%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       RAIN FALL AMOUNTS     Amount In Imms     Des inspected     Weether Conditions     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Weeksday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE			SAR-2019	1014-5177-GP1		1
For Week Ending:     1/7/2023     68136       Project Location:     180h & Giles Road (NE), Sarpy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sanitary Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sanitary Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Storm Sever:     00%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Overall Development:     35%     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       RAIN FALL AMOUNTS     Amount In Imms     Des inspected     Weether Conditions     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Sunday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE       Weeksday:     0.00°     Image: Sarphy County, NE     Image: Sarphy County, NE     Image: Sarphy County, NE	Project Name:		CSW-	201904190		
Project Location:       180th & Giles Road (NE), Sarpy County, NE         Grading:       90%         Sontary Sever:       90%         Storn Sever:       90%         Overal Development:       35%         Stord Storn Sever:       0.00°         Work       Week         Monday:       0.01°         Work       0.00°         Tuesday:       0.03°         Tuesday:       0.00°         Thursday:       0.00°         Thursday:       0.00°         Thursday:       0.00°         Stord Sy:       0.00°         Week Seday:       0.00°         Unit Systord Sy						68136
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Sanitary Sever:       90%       90%         Sortom Sever:       90%       90%         Paving:       95%       95%         Socialing:       65%       95%         Overall Development:       35%       95%         All FALL AMOUNTS       Anouti'n function       Date inspected       Weather Conditions       Time         RAIN FALL AMOUNTS       Anouti'n function       Date inspected       Weather Conditions       Time         Sunday:       0.00°       14/2023       Overcast 29       1.25 PM         Monday:       0.00°       14/2023       Overcast 29       1.25 PM         Thursday:       0.00°       14/2023       Overcast 29       1.25 PM         Construction Sequencing:       None       100°       100°       100°         Construction Sequencing:       None       100°       100°       100°         Construction Sequencing:       None       100°       100°       100°       100°         Which porticity (1, de damage basing) of the site have had a temporary or permanent cessition of grading, earthwork, or ground disturbance in the last 14 days?       100°       100°         Rough grading began in the oastern portion of the site (47270). Grading began and portions of site (475212). Grading and excavation on large western slope (62421). <td>riojoti Loodioni</td> <td></td> <td></td> <td></td> <td></td> <td></td>	riojoti Loodioni					
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Paving:       95%       95%         Seeding:       50%       95%         Utilities:       85%       95%         Overall Development:       35%       95%         San FALL AMOUNTS       Amount in tentins       Date inspected       Weather Conditors       Time         Sunday:       0.00°       0.00°       Weather Conditors       Time       Weather         Sunday:       0.00°       1/4/2023       Overcast 29       1:25 PM       Weather         Weathersday:       0.00°       1/4/2023       Overcast 29       1:25 PM       Fildsy:         Good       1/4/2023       Overcast 29       1:25 PM       Fildsy:       0.00°       Fildsy:       0.00°       Fildsy:       Fildsy:       0.00°       Fildsy:						
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Utilities:       86%						
RAIN FALL AMOUNTS       Amount in tentine       Date impacted       Weather Conditions       Time       Weather         Sunday:       0.00"       Impact of the im						
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Tuesday:       0.00°       1/4/2023       Overcast 29       1:25 PM         Mednesday:       0.00°       1/4/2023       Overcast 29       1:25 PM         Friday:       0.00°       0.00°       0.00°         Saturday:       0.00°       0.00°       0.00°         Complaints:       None       0.00°         Construction Sequencing:       None         Which particles (a, damage 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 (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21).         Which particles (14, damage basins) of the site do not have grading, earthwork, or ground disturbance in the last 14 days?         Rough grading began in the eastern portion of the site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21).         Utility installation began (9/14/21). Home excavation began (12/28/21).         What temporary or permanent stabilization measures listed in this section are being implemented?         Existing wegetation (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 dri section are being implemented?         Kar costing water adjacent to the project free of any significant signs of erasion or sediment that would be associated with the construction activity? No						
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Thursday:       0.00°       0.00°         Saturday:       0.00°       0.00°         Saturday:       0.00°       0.00°         Saturday:       0.00°       0.00°         Complaints:       None         Construction Sequencing:       None         Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?         Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/8/21). Howing 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 (1/2/28/21).         Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?         Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/8/21). Howing began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21).         What temporary or permanent stabilization measures listed in this section are being implemented?         Existing wegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/2/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was dri seeded (4/6/22).         Checklist Questions:       Ase recelavexitions the project free of any significan			1/4/2023	Overcast 20	1-25 DM	+
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	No					
	No, See BMP section					

E&A - P2017.483.001

## Is dust associated with the construction activity adequately controlled on the site' Yes

Create Corrective N/A

## Comments: Comments:

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

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

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

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.
 CIR #18242 was received, reviewed, and forwarded to Gene Graves and Legacy Homes on 1/4/23. All findings are in line with E&A inspector's report.

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			
Current Condition.	Removed - Hawkins Cons	struction paved the entra		3/0/21.		
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:			ersion is no longer necessary			
D 2	Diversion	SE of SB A		Removed		
Current Condition:			ersion is no longer necessary			
D 3	Diversion	S of SB A		Removed		
Current Condition:			ersion is no longer necessary			
D 4	Diversion	W of SB A	9/22/2020	Active	No	
Current Condition:			ern section of the diversion p			
			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 recon					
				- ·		
D 5	Diversion	East side of site		Removed		
Current Condition:	Removed - Due to the cor	npletion of primary civil of	development as of the 8/2/21	inspection, the diversi	on will not be installe	
ET 1	Erosion Control Terrace	See SWPPP Map		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 installed.	
EM 1	Erosion Control Matting			Removed		
Current Condition:	Removed - Due to home of	construction and the enti	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:			ire site being seeded the eros		no longer necessary.	
			3	J	, j	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No	
Current Condition:	Good Condition - IC Exce	avation installed the mat	ting prior to the 9/22/20 inspec			
ourient oonation.			wkins installed silt fence at th			
			ction). Hawkins repaired the s		•	
	the inspection on 11/22/22		cuon). Hawkins repaired the s	iope and secued and	matted the slope pric	
	the inspection on 11/22/22	2.				
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No	
Current Condition:			ting prior to the 9/22/20 inspec			
EM 5	Erosion Control Matting			Removed		
Current Condition:	Removed - The erosion or	ontrol matting does not a	appear to be necessary as of	the 8/2/21 inspection.		
FT 1	Fuel Tank	On Site		Removed		
Current Condition:	Removed - JC Removed	the fuel tank from the sit	e prior to the 10/28/20 inspec	tion.		
FT 2	Fuel Tank	On Site		Removed		
Current Condition:	Removed - Roloff remove	d the fuel tank from the	site prior to the 11/4/20 inspe	ction.		
FT 3	Fuel Tank	Adjacent to CE 1		Removed		
Current Condition:	Removed - Swain constru	action removed the fuel ta	ank prior to the inspection on	6/29/21.		
FT 4	Fuel Tank	western section of site		Bomoved		
F1 4	FuerTank	western section of site		Removed		
Current Condition:	Removed - Swain constru	ction removed the fuel ta	ank prior to the inspection on	6/29/21.		
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes	
				active excavation F&A		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot on 11/2/22. Due to active excavation E&A inspector will monito for BMP installation.					
Current Condition:	for BMP installation					
Current Condition:	for BMP installation.					
Current Condition:		removed from the front	of the lot			
Current Condition:	for BMP installation.	removed from the front	of the lot.			
Current Condition:	Concrete waste should be					
Current Condition:	Concrete waste should be Legacy Homes was inform		of the lot. 4/22. Not done as of the last i	nspection. Legacy Ho	mes was reminded	
	Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242)	ned to complete by 12/14	4/22. Not done as of the last i			
Lot 2	Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot	ned to complete by 12/14	4/22. Not done as of the last i 11/8/2022	Active	No	
	Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot Active - Legacy Homes be	ned to complete by 12/14	4/22. Not done as of the last i	Active	No	
Lot 2 Current Condition:	Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot Active - Legacy Homes be installation.	ned to complete by 12/14 Lot 2 egan excavation on the le	4/22. Not done as of the last i 11/8/2022 ot on 11/8/22. Due to active e	Active xcavation E&A inspec	No tor will monitor for Bl	
Lot 2	Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot Active - Legacy Homes be	ned to complete by 12/14	4/22. Not done as of the last i 11/8/2022	Active	No	

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind th lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot.						
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2/22. Not done as of the last	inspection. Legacy Hor	mes was reminded or		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes	began excavation on th	e lot prior to the inspection of	on 9/28/22. SF 1 is alre	ady installed behind t		
	Silt fence should be install Legacy Homes was inform	ed along the front of the	e ROW prior to the inspectio e lot. 2/22. Not done as of the last		mes was reminded or		
	12/8/22, 1/4/23 (CIR #182						
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes	began excavation on th	e lot prior to the inspection of	on 10/19/22, SF 1 is alr	eady installed behind		
	Silt fence should be install Legacy Homes was inform	ed along the front of the	e ROW prior to the inspectio e lot. 2/22. Not done as of the last		mes was reminded or		
	12/8/22, 1/4/23 (CIR #182						
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind th lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 8	12/8/22, 1/4/23 (CIR #182 Individual Lot	42) Lot 8	4/26/2022	Active	Yes		
Current Condition:			on the lot prior to the inspec				
		It fence along the front	le and concrete waste from downhill corner of the lot prive e lot.				
	Legacy Homes installed si Silt fence should be repair Legacy Homes was inform	It fence along the front ed along the front of the red to complete by 11/2	downhill corner of the lot price	or to the inspection on t	9/28/22.		
Lot 9	Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, <b>1/4/23 (CIR #182</b>	It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b>	downhill corner of the lot pride e lot. 2/22. Not done as of the last	or to the inspection on	9/28/22. mes was reminded or		
Lot 9 Current Condition:	Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho	It fence along the front ed along the front of the red to complete by 11/2 42) Lot 9 bones began excavatior	downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 to on the lot prior to the inspect	or to the inspection on inspection. Legacy Hor Active ction on 4/26/22. SF 1 i	9/28/22. mes was reminded or Yes is already installed		
	Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, <b>1/4/23 (CIR #182</b> Individual Lot Fair Condition - Legacy Hor behind the lot. Legacy Hor Legacy Homes installed si Silt fence should be repair	It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> Lot 9 Dames began excavation nes removed the dirt pi It fence along the front ed along the front of the red to complete by 11/2	downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspect le and concrete waste from in downhill corner of the lot prive	or to the inspection on inspection. Legacy Hor Active ction on 4/26/22. SF 1 i the ROW prior to the in or to the inspection on the inspection on the inspection on the inspection of the inspec	9/28/22. mes was reminded or Yes is already installed ispection on 5/26/22. 9/28/22.		
Current Condition: Lot 10	Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Hor Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot	It fence along the front ed along the front of the det to complete by 11/2 Lot 9 thes began excavation nes removed the dirt pi It fence along the front ed along the front of the red to complete by 11/2 42) Lot 10	downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspec- ile and concrete waste from downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022	or to the inspection on inspection. Legacy Hor Active Ction on 4/26/22. SF 1 i the ROW prior to the in or to the inspection on inspection. Legacy Hor Active	9/28/22. mes was reminded or Yes is already installed hspection on 5/26/22. 9/28/22. mes was reminded or Yes		
Current Condition:	Legacy Homes installed si Silt fence should be repair 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho behind the lot. Legacy Ho solution - Legacy Hor Legacy Homes installed si Silt fence should be repair Legacy Homes was inform	It fence along the front ed along the front of the red to complete by 11/2 Lot 9 mes began excavation nes removed the dirt pi It fence along the front of the red to complete by 11/2 Lot 10 mes began excavation nes removed the dirt pi It fence along the front ed along the front of the red along the front of the ed along the front of the red along the front of the red to complete by 11/2	downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspect le and concrete waste from downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspect le and concrete waste from downhill corner of the lot prive	or to the inspection on the inspection. Legacy Hor Active Ction on 4/26/22. SF 1 if the ROW prior to the inspection on the inspection on the inspection on the inspection on 4/26/22. SF 1 if the ROW prior to the inspection on the	9/28/22. mes was reminded or Yes is already installed hspection on 5/26/22. 9/28/22. mes was reminded or Yes is already installed hspection on 5/26/22. 9/28/22.		
Current Condition: Lot 10 Current Condition:	Legacy Homes installed si Silt fence should be repair 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed si Silt fence should be repair Legacy Homes was inform Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182	It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> The began excavation nes removed the dirt pi It fence along the front of the red to complete by 11/2 <b>42)</b> Lot 10 The began excavation nes removed the dirt pi It fence along the front it fence along the front the dato complete by 11/2 ed along the front of the red to complete by 11/2 <b>42)</b>	downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 on the lot prior to the inspec- ile and concrete waste from downhill corner of the lot prive e lot. 2/22. Not done as of the last 4/26/2022 on the lot prior to the inspec- ile and concrete waste from downhill corner of the lot prive e lot. 2/22. Not done as of the last	or to the inspection on the inspection. Legacy Hor Active Active Carlon on 4/26/22. SF 1 if the ROW prior to the inspection on the inspection on the inspection on the Active Active Active Carlon on 4/26/22. SF 1 if the ROW prior to the inspection on the inspection on the inspection on the inspection on the inspection. Legacy Hor Inspection Inspection. Legacy Hor Inspection. Legacy Hor Inspection Insp	9/28/22. mes was reminded or Yes is already installed hspection on 5/26/22. 9/28/22. mes was reminded or Yes is already installed hspection on 5/26/22. 9/28/22. mes was reminded or		
Current Condition: Lot 10	Legacy Homes installed si Silt fence should be repair 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Ho behind the lot. Legacy Hor Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection.	It fence along the front ed along the front of the led to complete by 11/2 <b>42)</b> The began excavation nes removed the dirt pi It fence along the front of the red to complete by 11/2 <b>42)</b> Lot 10 The began excavation nes removed the dirt pi It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> Lot 52 - 53 began excavation on th nspector will continue to Legacy Homes removed	downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspec- ile and concrete waste from the downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 non the lot prior to the inspec- ile and concrete waste from the downhill corner of the lot price e lot.	or to the inspection on the inspection. Legacy Hor Active Ction on 4/26/22. SF 1 if the ROW prior to the in- por to the inspection on the inspection. Legacy Hor Active Ction on 4/26/22. SF 1 if the ROW prior to the in- por to the inspection on the inspection. Legacy Hor Pending on 4/26/22. Lot is relative stalled silt fence at the	9/28/22. mes was reminded or Yes is already installed spection on 5/26/22. 9/28/22. mes was reminded or Yes is already installed spection on 5/26/22. 9/28/22. mes was reminded or Yes vely flat so no BMPs a front of the lot prior to		
Current Condition: Lot 10 Current Condition: Lot 52 - 53	Legacy Homes installed si Silt fence should be repair 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Hor Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Hot behind the lot. Legacy Hot behind the lot. Legacy Hot Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Hot behind the lot. Legacy Hot Beacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Pending - Legacy Homes I needed at this time. E&A i the inspection on 8/10/22. inspection.	It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> The began excavation nes removed the dirt pi It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> Lot 10 Thes began excavation nes removed the dirt pi It fence along the front of the red along the front of the red to complete by 11/2 <b>42)</b> Lot 52 - 53 began excavation on the nspector will continue to Legacy Homes removed alled.	downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 o on the lot prior to the inspec- ile and concrete waste from downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 to on the lot prior to the inspec- ile and concrete waste from downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 te lot. 2/22. Not done as of the last 4/26/2022 te lot. 2/22. Not done as of the last 4/26/2022 te lot prior to the inspection of o monitor. Legacy Homes in ed the silt fence along the from	inspection. Legacy Hor Active Stion on 4/26/22. SF 1 i the ROW prior to the in por to the inspection on the inspection. Legacy Hor Active Ction on 4/26/22. SF 1 i the ROW prior to the in por to the inspection on the inspection. Legacy Hor inspection. Legacy Hor Pending on 4/26/22. Lot is relative stalled silt fence at the out of the lot for paving	9/28/22. mes was reminded or Second Second		
Current Condition: Lot 10 Current Condition: Lot 52 - 53	Legacy Homes installed si Silt fence should be repair 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Ho behind the lot. Legacy Hor Legacy Homes installed si Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Hot behind the lot. Legacy Hot behind the lot. Legacy Hot Silt fence should be repair Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Fair Condition - Legacy Hot behind the lot. Legacy Hot Beacy Homes was inform 12/8/22, 1/4/23 (CIR #182 Individual Lot Pending - Legacy Homes I needed at this time. E&A i the inspection on 8/10/22. inspection.	It fence along the front ed along the front of the red to complete by 11/2 <b>42)</b> Lot 9 omes began excavation nes removed the dirt pi It fence along the front of the red to complete by 11/2 <b>42)</b> Lot 10 omes began excavation mes removed the dirt pi It fence along the front of the red along the front of the red to complete by 11/2 <b>42)</b> Lot 52 - 53 began excavation on the nspector will continue to Legacy Homes removed alled.	downhill corner of the lot price e lot. 2/22. Not done as of the last 4/26/2022 to on the lot prior to the inspecie ile and concrete waste from the lot price e lot. 2/22. Not done as of the last 4/26/2022 to on the lot prior to the inspecie ile and concrete waste from the lot price e lot. 2/22. Not done as of the last 4/26/2022 to on the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prior to the inspection of the lot prior to the lot prio	inspection. Legacy Hor Active Stion on 4/26/22. SF 1 i the ROW prior to the in por to the inspection on the inspection. Legacy Hor Active Ction on 4/26/22. SF 1 i the ROW prior to the in por to the inspection on the inspection. Legacy Hor inspection. Legacy Hor Pending on 4/26/22. Lot is relative stalled silt fence at the out of the lot for paving	9/28/22. mes was reminded or Second Second		

Current Condition:	from the ROW prior to th	e inspection on 4/26/22.	e lot prior to the inspection Legacy Homes installed silt he silt fence along the front of	fence at the front of the	lot prior to the	
	Silt fence should be reins	stalled.				
	Legacy Homes was infor 10/28/22, 12/8/22 <b>, 1/4/23</b>		/22. 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:			e lot prior to the inspection	0		
		egacy Homes removed th	Legacy Homes installed silt e silt fence along the front o			
	Legacy Homes was infor 10/28/22, 12/8/22, 1/4/23		/22. 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:	from the ROW prior to th inspection on 8/10/22. Le inspection. Silt fence should be reins	e inspection on 4/26/22. egacy Homes removed th stalled.	e lot prior to the inspection Legacy Homes installed silt is silt fence along the front of /22. Not done as of the last	fence at the front of the	lot prior to the to the 9/12/22	
	9/9/22, 9/14/22, 10/28/22	2, 12/8/22, 1/4/23 (CIR #*	18242)			
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pi from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled.					
	Legacy Homes was infor 10/28/22, 12/8/22, 1/4/23		/22. Not done as of the last	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 prior to the 9/12/22 inspe Silt fence should be reins	o the inspection on 8/10/2 action. stalled med to complete by 8/24	e lot prior to the inspection of 22. Legacy Homes removed /22. Not done as of the last (222)	the silt fence along the l	front of the lot for pav	
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes	
Current Condition:			e lot prior to the inspection			
	from the ROW prior to th inspection on 8/10/22. Le inspection. Silt fence should be reins	e inspection on 4/26/22. gacy Homes removed th stalled med to complete by 8/24	Legacy Homes installed silt te silt fence along the front of /22. Not done as of the last	fence at the front of the	lot prior to the to the 9/12/22	
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes from the ROW prior to th inspection on 8/10/22. Le inspection. Silt fence should be reins	s began excavation on th e inspection on 4/26/22. egacy Homes removed th stalled.	e lot prior to the inspection Legacy Homes installed silt he silt fence along the front of	on 4/14/22. Legacy Hom tence at the front of the of the lot for paving prior	es removed the dirt p lot prior to the to the 9/12/22	
	10/28/22, 12/8/22, 1/4/23	(CIR #18242)	22. Not done as of the last		es was reminded on	
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed		
Current Condition:	Removed - Legacy Home	es sodded the lots prior t	o the inspection on 9/28/22.			
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed		
Current Condition:			o the inspection on 11/17/22			
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes	
-		-		. 3		

Current Condition:	piles from the ROW prior to prior to the inspection on 2	to the inspection on 2/22/ 2/22/22. Legacy Homes re	lot prior to the inspection o 22. Legacy Homes installed einstalled silt fence at the fr	d silt fence along the nort ont of the lot prior to the	hwest corner of the I inspection on 8/10/22
	Legacy Homes removed t Silt fence should be reinst	Ŭ	nt of the lot for paving prior	to the 9/12/22 inspection	η.
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,		22. Not done as of the last in <b>242)</b>	nspection. Legacy Home	s was reminded on
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes
Current Condition:	piles from the ROW prior of prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	to the inspection on 2/8/2 8/7/22. Legacy Homes rei silt fence at the front of t e lot for paving prior to the alled.		silt fence along the north ty installation prior to the non 8/10/22. Legacy Hor	west corner of the lo inspection on 4/14/ nes removed the sil
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23		2. Not done as of the last in	nspection. Legacy Home	s was reminded on
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes
Current Condition:	from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	inspection on 2/22/22. Le 2. Legacy Homes remove silt fence at the front of t e lot for paving prior to the alled.	2. Not done as of the last in	ence along the northwes tallation prior to the inspe to on 8/10/22. Legacy Hor	t corner of the lot pri ection on 4/14/22. nes removed the silt
Lot 78 - 79	9/9/22, 9/14/22, 10/28/22, Individual Lot	Lot 78 - 79	242)	Removed	
Current Condition:			the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.		
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/8/22.	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	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	2. Not done as of the last in	nspection. Legacy Home	
Lot 86 - 87	Individual Lot	Lot 86 - 87	12/8/22, 1/4/23 (CIR #1824 2/8/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Hu pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	omes began excavation c o the inspection on 3/7/22 22. red at the front of the lot. ned to complete by 9/19/2	on the lot prior to the inspec . Legacy Homes installed s 22. Not done as of the last in	tion on 2/8/22. Legacy H ilt fence in the northeast	omes removed the o corner of the lot pric
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes
Current Condition:	Fair Condition - Legacy He dirt pile from the ROW and		on the lot prior to the inspec		
	Silt fence should be repair	ed at the front of the lot.	g the northeast corner of the 2. Not done as of the last in		
	Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, <b>1/4/23</b>	ed at the front of the lot. ned to complete by 9/19/2 (CIR #18242)	2. Not done as of the last in	nspection. Legacy Home	s was reminded on
Lot 90 - 91 Current Condition:	Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, <b>1/4/23</b> Individual Lot Fair Condition - Legacy Ho	ed at the front of the lot. ned to complete by 9/19/2 (CIR #18242) Lot 90 - 91 pmes began excavation c	-	nspection. Legacy Home	s was reminded on Yes Homes removed the
	Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy Ho dirt pile from the ROW and Silt fence should be repair	red at the front of the lot. ned to complete by 9/19/2 (CIR #18242) Lot 90 - 91 omes began excavation of d installed silt fence along red at the front of the lot.	2. Not done as of the last in 2/15/2022 In the lot prior to the inspec g the northeast corner of the	nspection. Legacy Home Active tion on 2/15/22. Legacy H e lot prior to the inspectio	s was reminded on Yes Homes removed the n on 3/29/22.
	Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy Ho dirt pile from the ROW and Silt fence should be repair	ed at the front of the lot. ned to complete by 9/19/2 (CIR #18242) Lot 90 - 91 omes began excavation of d installed silt fence along red at the front of the lot. ned to complete by 9/19/2	2. Not done as of the last in 2/15/2022 on the lot prior to the inspec	nspection. Legacy Home Active tion on 2/15/22. Legacy H e lot prior to the inspectio	s was reminded on Yes Homes removed the n on 3/29/22.

Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the RO' 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 instal	led along the front of the	e lot.			
	Legacy Homes was inform 10/28/22, 12/8/22 <b>, 1/4/23</b>		/22. Not done as of the last in	nspection. Legacy Hom	nes was reminded	
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Current Condition:	along the back of the lots	no BMPs will be recomr	on on the lot prior to the inspe- nended at this time. Legacy installed silt fence along the	Homes removed the di	rt pile from the R	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:			lot prior to the inspection on this time. Legacy Homes re			
Lot 148	Individual Lot	Lot 148	5/18/2022 on the lot prior to the inspec	Active	Yes	
	be recommended at this t inspection on 9/28/22. Silt fence along the front o Legacy Homes was inform	ime. Legacy Homes insl of the lot should be repai	7/18/22. Due to the vegetativ alled silt fence along the fror ired. 4/22. Not done as of the last	nt and rear corners of th	ne lot prior to the	
MS 1	1/4/23 (CIR #18242) Material Storage	On Site		Removed		
Current Condition:		evelopment is complete	as of the 8/2/21 inspection.		te is attributed to	
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes	
SB A	9/14/22, 10/28/22, 12/8/22 Sediment Basin	2, 1/4/23 (CIR #18242) O4	/22. Not done as of the last in 10/20/2020	Active	No	
SB A Current Condition:	9/14/22, 10/28/22, 12/8/27 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basir Excavating began cleanin to the inspection on 11/17	2. 1/4/23 (CIR #18242) O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ g out the basin prior to t //22. KDI Excavating ren		Active inspection. The basin ration finished installed er during the 11/4/20 ins a baffle was observed o excavating finished clea leanout. As of 11/17/22	No was fully dug out the riser prior to t spection. Minor e on 6/2/21. KDI aning out the basin t the baffle will not	
	9/14/22, 10/28/22, 12/8/27 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basir Excavating began cleanin to the inspection on 11/17	2. 1/4/23 (CIR #18242) O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ g out the basin prior to t //22. KDI Excavating ren	10/20/2020 r dug out prior to the 6/10/20 /22/20 inspection. JC Excav the cleanout mark on the rise 21 inspection. Damage to the he 11/2/22 inspection. KDI E noved the baffle during the cl	Active inspection. The basin ration finished installed er during the 11/4/20 ins a baffle was observed o excavating finished clea leanout. As of 11/17/22	No was fully dug out the riser prior to t spection. Minor e on 6/2/21. KDI aning out the basir the baffle will not	
Current Condition:	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 60 cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior t inspection. All silt fence m	2. 1/4/23 (CIR #18242) O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 o outfall during the 3/31/ g out the basin prior to t /22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fer and repaired the silt fer to the 9/22/20 inspection to the 9/22/20 inspection anitenance is being ser	10/20/2020 r dug out prior to the 6/10/20 //22/20 inspection. JC Excav the cleanout mark on the rise 21 inspection. Damage to the he 11/2/22 inspection. KDI E noved the baffle during the cl or repainted the cleanout ma <u>5/6/2020</u> nce prior to the 5/6/20 inspection a type prior to the 7/6/20 inspection a type prior to the 7/13/20 in h. JC Excavation patched so to the Legacy Homes as of 2/1	Active inspection. The basin reation finished installed er during the 11/4/20 ins base baffle was observed of excavating finished clea leanout. As of 11/17/22 rk on the riser during th Active tion. The SB A berm is er recommended. JC Es ion, further maintenanc spection. The silt fence me of the silt fence price /22.	No was fully dug out the riser prior to to spection. Minor e on 6/2/21. KDI aning out the basifi the baffle will no he 11/30/22 inspe <u>Yes</u> s built up adjacer xcavation partially the is recommended e was partially report to the 10/9/20	
Current Condition: SF 1	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 60 cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior t inspection. All silt fence m	2. 1/4/23 (CiR #18242) O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ g out the basin prior to t //22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fer /19/20 inspection, exten- and repaired the silt fer to the 9/22/20 inspectior iaintenance is being ser- te extended around the of	10/20/2020           r dug out prior to the 6/10/20           /22/20 inspection. JC Excav           ihe cleanout mark on the rise           21 inspection. Damage to the           he 11/2/22 inspection. KDI E           hoved the baffle during the cl           for repainted the cleanout mark           5/6/2020           nece prior to the 5/6/20 inspect           e prior to the 7/6/20 inspect           at V7 prior to the 7/13/20 in           to Legacy Homes as of 2/1           disturbance behind the basin	Active inspection. The basin reation finished installed er during the 11/4/20 ins base baffle was observed of excavating finished clea leanout. As of 11/17/22 rk on the riser during th Active tion. The SB A berm is er recommended. JC Es ion, further maintenanc spection. The silt fence me of the silt fence price /22.	No was fully dug out the riser prior to t spection. Minor e on 6/2/21. KDI aning out the basifi the baffle will not he 11/30/22 inspe <u>Yes</u> s built up adjacen xcavation partially the is recommende e was partially rep or to the 10/9/20	
Current Condition: SF 1	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 6, cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior t inspection. All silt fence m 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was infor were reminded on 9/11/20 12/27/2, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Graves Legacy Homes was remin	2. 1/4/23 (CiR #18242) O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted th o outfall during the 3/31/ g out the basin prior to to //22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fere to the 9/22/20 inspection and repaired the silt fere to the 9/22/20 inspection raintenance is being ser extended around the reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/ avas were informed to were reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/ Graves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22,	10/20/2020r dug out prior to the 6/10/20//22/20 inspection. JC Excav//22/20 inspection. JC Excav//22/20 inspection. Damage to the//21 inspection. Damage to thehe 11/2/22 inspection. KDI Ehoved the baffle during the clor repainted the cleanout materia5/6/2020noce prior to the 5/6/20 inspectat V7 prior to the 7/13/20 inh. JC Excavation patched soat V7 prior to the 7/13/20 inh. JC Excavation patched sodisturbance behind the basined for infrastructure work.25/20. Not done as of the la21, 3/16/21, 4/23/21, 5/20/2121/24/22, 3/11/22, 4/23/21, 5/20/2123 (CIR #18242)complete by 3/11/21. Not do21, 4/23/21, 5/20/21, 6/10/213/17/22, 3/31/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 3/31/22, 4/7	Active inspection. The basin vation finished installed er during the 11/4/20 ins e baffle was observed o excavating finished clea leanout. As of 11/17/22 rk on the riser during th Active tion. The SB A berm is er recommended. JC E: ion, further maintenanc spection. The silt fence me of the silt fence prior /22. until the area is stabilized st inspection. JC Exca , 6/10/21, 7/9/21, 8/19/2 (7/22, 4/21/22, 5/4/22, 5) one as of the last inspect 1, 7/9/21, 8/19/21, 9/16/	No was fully dug out the riser prior to t spection. Minor e on 6/2/21. KDI aning out the basil the baffle will not he 11/30/22 inspe yes s built up adjacem xcavation partially the is recommende e was partially rer for to the 10/9/20 zed. avation/Gene Grav 21, 9/16/21, 10/20 5/19/22, 6/7/22, 7/ ction. JC /21, 10/20/21, 12/	
Current Condition: SF 1 Current Condition:	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior t inspection. All silt fence m 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was infor were reminded on 9/11/20 12/2/21, Legacy Homes w 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Graves Legacy Homes was remin 8/18/22, 9/14/22, 10/28/27	2. 1/4/23 (CIR #18242) O4 O4 d - The basin was partly Excavation prior to the 9 n outfall during the 3/31/ g out the basin prior to t /22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fer /19/20 inspection, exten- and repaired the silt fer nd repaired the silt fer to the 9/22/20 inspectior naintenance is being ser extended around the or reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 /as reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 Graves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22, 2, 12/8/22, 1/4/23 (CIR #	10/20/2020         r dug out prior to the $6/10/20$ $/22/20$ inspection. JC Excavely         the cleanout mark on the rise         21 inspection. Damage to the         the 11/2/22 inspection. KDI E         hoved the baffle during the cl         for repainted the cleanout mark         5/6/2020         noce prior to the 5/6/20 inspection         not prior to the 7/13/20 inspection         at V7 prior to the 7/13/20 inspection         at V7 prior to the 7/13/20 inspection         bit to Legacy Homes as of 2/1         disturbance behind the basin         ed for infrastructure work.         25/20. Not done as of the la         21, 3/16/21, 4/23/21, 5/20/21         2/24/22, 3/17/22, 3/31/22, 4/2         complete by 3/11/21. Not do         21, 4/23/21, 5/20/21, 6/10/21         3/17/22, 3/31/22, 4/7/22, 4/2	Active inspection. The basin ration finished installed er during the 11/4/20 ins e baffle was observed of excavating finished clea leanout. As of 11/17/22 rrk on the riser during th Active citon. The SB A berm is er recommended. JC E: ion, further maintenanc spection. The silt fence price of the silt fence price /22. until the area is stabilized fr/22, 4/21/22, 5/4/22, 5/ intena sof the last inspect 1, 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6/	No was fully dug out : the riser prior to ti spection. Minor ei- on 6/2/21. KDI ning out the basin the baffle will not he 11/30/22 inspec- yes s built up adjacen xcavation partially the is recommende e was partially ren or to the 10/9/20 zed.	
Current Condition: SF 1	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior to inspection. All silt fence m 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was infr were reminded on 9/11/20 12/2/1, Legacy Homes was 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Graves Legacy Homes was remin 8/18/22, 9/14/22, 10/28/27 Silt fence Good Condition - JC Exca	2. 1/4/23 (CIR #18242) O4 O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ g out the basin prior to t //22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fence to the silt fence and repaired the silt fence to the 9/22/20 inspection and repaired the silt fence to the 9/22/20 inspection and repaired the silt fence to the 9/22/20 inspection extended around the of reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 Graves were informed to were reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 Graves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22, 21 2/8/22, 1/2/23 (CIR # D13-D7-J4 avation installed the silt for the fEM 4 prior to the i	10/20/2020           r dug out prior to the 6/10/20           /22/20 inspection. JC Excav           the cleanout mark on the rise           21 inspection. Damage to the           he 11/2/22 inspection. KDI E           hoved the baffle during the cl           for repainted the cleanout mark           5/6/2020           nece prior to the 5/6/20 inspect           at V7 prior to the 7/13/20 in           back of the silt fence is no longe           back of the 7/13/20 in           back of the silt fence is no longe           bat 1/2/2, 3/31/22, 4/3/21, 5/20/21, 6/10/21	Active inspection. The basin ration finished installed re during the 11/4/20 ins baffle was observed o ixcavating finished clea leanout. As of 11/17/22 rk on the riser during th Active tion. The SB A berm is recommended. JC E: ion, further maintenance spection. The silt fence rice, further maintenance spection. JC Exca st inspection. JC Exca st, 6/10/21, 7/9/21, 8/19/2 (7/22, 4/21/22, 5/4/22, 5 ane as of the last inspect st, 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6 Active ection. Hawkins Constr ence maintenance is b	No           was fully dug out the riser prior to t spection. Minor e on 6/2/21. KDI aning out the basir the baffle will not he 11/30/22 inspection to the 11/30/22 inspection solution partially e is recommended e was partially remove to the 10/9/20           yes           s built up adjacen xcavation partially e is recommended e was partially remove for to the 10/9/20           yes           yvation/Gene Grav 21, 9/16/21, 10/20           yvation/Gene Grav 21, 9/16/22, 7/7/22, 7/2	
SF 1 Current Condition:	9/14/22, 10/28/22, 12/8/23 Sediment Basin Good Condition - 0% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, a Excavation cleaned out an at T6 for utility work prior to inspection. All silt fence m 1.) The silt fence should b 2.) Silt fence needs to be 1.) JC Excavation was infr were reminded on 9/11/20 12/2/1, Legacy Homes was 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Graves Legacy Homes was remin 8/18/22, 9/14/22, 10/28/27 Silt fence Good Condition - JC Exca	2. 1/4/23 (CIR #18242) O4 O4 d - The basin was partly Excavation prior to the 9 E&A inspector painted 1 n outfall during the 3/31/ g out the basin prior to t //22. KDI Excavating ren talled. The E&A inspect S6-X7 ation installed the silt fence to the silt fence and repaired the silt fence to the 9/22/20 inspection and repaired the silt fence to the 9/22/20 inspection and repaired the silt fence to the 9/22/20 inspection extended around the of reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 Graves were informed to were reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 Graves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22, 21 2/8/22, 1/2/23 (CIR # D13-D7-J4 avation installed the silt for the fEM 4 prior to the i	10/20/2020         r dug out prior to the 6/10/20         /22/20 inspection. JC Excav         the cleanout mark on the rise         21 inspection. Damage to the         he 11/2/22 inspection. KDI E         hoved the baffle during the cl         for repainted the cleanout mark         5/6/2020         nece prior to the 5/6/20 inspect         gat V7 prior to the 7/13/20 in         h. JC Excavation patched so         at V7 prior to the 7/13/20 in         disturbance behind the basin         ed for infrastructure work.         25/20. Not done as of the la         21, 3/16/21, 4/23/21, 5/20/21         22/4/22, 3/17/22, 3/31/22, 4/2         complete by 3/11/21. Not do         21, 4/23/21, 5/20/21, 6/10/21         3/17/22, 3/31/22, 4/722, 4/2         5/6/2020         ence prior to the 5/6/20 inspection	Active inspection. The basin ration finished installed re during the 11/4/20 ins baffle was observed o ixcavating finished clea leanout. As of 11/17/22 rk on the riser during th Active tion. The SB A berm is recommended. JC E: ion, further maintenance spection. The silt fence rice, further maintenance spection. JC Exca st inspection. JC Exca st, 6/10/21, 7/9/21, 8/19/2 (7/22, 4/21/22, 5/4/22, 5 ane as of the last inspect st, 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6 Active ection. Hawkins Constr ence maintenance is b	No           was fully dug out at the riser prior to the spection. Minor end on 6/2/21. KDI aning out the basing the baffle will not the 11/30/22 inspection.           aning out the basing out the basing out the baffle will not the 11/30/22 inspection.           Yes           s built up adjacent xcavation partially the is recommended to the 10/9/20           yet           yet           wation/Gene Grave 21, 9/16/21, 10/20           yet	

	prior to the 3/31/21 inspec	ction. The remaining acc	ce prior to the 5/6/20 inspe umulated sediment along to commendation will remain	he silt fence needs to be	removed to allow wate			
	to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection.							
	1.) The silt fence needs to	be cleaned out where fu	ull.					
	2.) Erosion outside of the 3.) The silt fence should b		ired where silt fence is full. de of the run.					
	<mark>on 10/9/20, 1/13/21, 3/5/2</mark>	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, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR						
	2.) JC was informed to co on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22	2/21, 2/10/22, 3/31/22 Le 2, 12/8/22 <b>, 1/4/23 (CIR #</b> 1	one as of the last inspectio gacy Homes was reminded 18242) done as of the last inspecti	l on 5/4/22, 5/19/22, 6/7/	22, 7/7/22, 7/27/22,			
	on 12/2/21, 2/10/22, 3/31/	22 Legacy Homes was re	eminded on 5/4/22, 5/19/22					
SF 4	10/28/22_12/8/22_1/4/23 Silt fence	(CIR #18242) Interior Streets	3/21/2022	Active	Yes			
Current Condition:			along interior streets prior t					
		extended the silt fence a as of silt fence prior to the Drive should be backfille	d where undermined.					
	1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9	formed to complete by 6/ 9/14/22, 10/28/22, 12/8/2:	13/22. Not done as of the la					
070	on 1/4/23 (CIR #18242)							
STR Current Condition:	Streets	Giles Road	4/27/2020 acy Homes as of 2/1/22. Let	Active	Yes eaned the streets prior			
		e lots should be cleaned	on on 5/3/22. daily or as often as needed 2. Not done as of the last ir		s was reminded on			
			<u>9/9/22, 9/14/22, 10/28/22, 1</u>		242)			
			7/13/2020	Pending	N			
SWPPP Sign Current Condition:	reinstalled the SWPPP sig	gn at Q13 during the 10/2	PPP sign at Q13 during the 28/20 inspection. SWPPP s d the SWPPP sign on 8/20	7/13/20 inspection. The sign was removed by unl				
Current Condition: WO 1	Good Condition - E&A ins reinstalled the SWPPP sig the inspection on 6/15/21. Concrete Washout	spector installed the SWI gn at Q13 during the 10/2 . E&A inspector reinstalle On Site	PPP sign at Q13 during the 28/20 inspection. SWPPP sign on 8/20 dithe SWPPP sign on 8/20 3/21/22.	7/13/20 inspection. The sign was removed by unl 0/21. Active	e E&A inspector known source prior to Yes			
Current Condition:	Good Condition - E&A ins reinstalled the SWPPP sig the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inform	spector installed the SWi gn at Q13 during the 10/2 . E&A inspector reinstalle On Site omes installed a concrete washout prior to the inspect e cleaned up.	PPP sign at Q13 during the 28/20 inspection. SWPPP s d the SWPPP sign on 8/20 3/21/22. e washout on site prior to th	i 7/13/20 inspection. The sign was removed by unl //21. Active he inspection on 4/26/22 inspection. Legacy Hom	e E&A inspector known source prior to Yes Legacy Homes es was reminded to			
Current Condition: WO 1 Current Condition: WO 2	Good Condition - E&A ins reinstalled the SWPPP sig the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete w Concrete waste should be Legacy Homes was inform complete on 4/7/22, 4/21/ #18242) Concrete Washout	spector installed the SWI gn at Q13 during the 10/2 . E&A inspector reinstalle On Site omes installed a concrete washout prior to the inspect e cleaned up. ned to complete by 3/22/ 22, 5/4/22, 5/19/22, 6/7/2 On Site	PPP sign at Q13 during the 28/20 inspection. SWPPP sign on 8/20 3/21/22. e washout on site prior to the ection on 12/7/22. 22. Not done as of the last 22. 7/7/22, 7/27/22, 8/18/22	7/13/20 inspection. The sign was removed by unl //21. Active ne inspection on 4/26/22 inspection. Legacy Hom , 9/14/22, 10/28/22, 12/8 Removed	e E&A inspector known source prior to Yes Legacy Homes es was reminded to			
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