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

Engineering Answers

	B	ill SID as of 10/27/2	20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Winds	sor East		
		SAR-201910	)14-5177-GP1		1
Project Name:		CSW-2	01904190		
			/2023		00400
For Week Ending:		68136			
Project Location:		180th & Giles Road	(NE), Sarpy County, NE		
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
			•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/1/2023	Sunny 24	10:55 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
-					
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basir	ns) of the site have had a tempo	rary or permanent cessatio	n of grading, earthwork, or grou	und disturbance in the last 14 c	lays?
Rough grading began in the ea	storn portion of the site $(4/2)$	7/20) Grading bogan ov	or all partians of the site (7)	(13/20) Grading on site has	coasod duo to wintor
conditions (2/9/21). Paving beg					
installation began (9/14/21). Ho		,	orzizi). Orading and excave	ation on large western slop	e (0/24/21). Ounty
	ine oneartaien zogan (12/2	5/2 : ):			
Which portion(s) (i.e. drainage basir	ns) of the site do not have gradi	ng, earthwork, or ground di	sturbance scheduled in the nex	kt 14 days?	
Rough grading began in the ea					s ceased due to winter
conditions (2/9/21). Paving beg					
installation began (9/14/21). Ho	me excavation began (12/28	3/21).			
What temporary or permanent stabi					
Existing vegetation (4/27/20).	EM 1, 2, 3, and 4 installed (9	/22/20). Western portic	on of GN 9 seeded/matted a	long Giles Road (9/22/20).	Entire site was drill
seeded (4/6/22).					
Checklist Questions:					
Are receiving waters adjacent to the No	project free of any significant s	igns of erosion or sedimen	t that would be associated with	n the construction activity?	
Create Corrective Action?					
No, see BMP section					
Have disturbed areas been seeded o	or otherwise stabilized as requir	ed? List inactive portions of	of the project and if stabilization	n measure are adequate or need	ded to prevent erosion.
Yes Create Corrective Action?					
N/A					
Are waste materials (concrete, cons	truction material, hazardous, et	c.) being managed properly	?		
No					
Create Corrective Action? No, See BMP section					
Are construction entrances and adj	acent streets being maintained a	dequately?			
No					
Create Corrective Action?					

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No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?

Yes Create Corrective Action? N/A

## Comments:

## Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):
1) Some maintenance is recommended in the BMP section of this report.
2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

	Туре	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ice prior to the inspection on 9/	8/21.	
05.0					
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ice prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	_
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	
D 3	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to home c	construction starting diver	sion 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 Excar	vation installed the easte	rn section of the diversion prio	r to the 9/22/20 inspec	tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, the	he inspector will contir	ue to monitor. Th
	diversion was partially rem	oved as part of SAR-202	200507-5452-GP2 for the 180th	n St. improvements. H	awkins repaired th
	slope and seeded and mat	tted all disturbed areas p	rior to the inspection on 11/22/	22. Reinstallation of th	e diversion under
	road way will not be recom	mended at this time.	-		
D 5	Diversion	East side of site		Removed	
Current Condition:			l evelopment as of the 8/2/21 in:		will not be install
	Centoved - Due to the Con	ipication of primary civil de	evelopitient as of the o/2/21 In		will not be installe
<b>FT</b> (		0.000000000	1		· · · · · ·
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	 
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	vill not be installed
			1		1
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
			10 I I I I I I I I I I I I I I I I I I I	1 1 11 1	
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
	Erosion Control Matting Good Condition - JC Exca	See SWPPP Map vation installed the mattir	9/22/2020 ng prior to the 9/22/20 inspectio	Active	No No n removed a stri
EM 3	Erosion Control Matting Good Condition - JC Exca install storm prior to the ins	See SWPPP Map vation installed the mattir spection on 6/15/21. Haw	9/22/2020 ng prior to the 9/22/20 inspection /kins installed silt fence at the l	Active on. Kersten Constructi base of the hill where r	No on removed a stri matting was remo
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Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the		
	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 12/8/22, 1/4/23 (CIR #18242)						
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:		-	lot prior to the inspection on §	v			
			V prior to the inspection on 1				
	Silt fence should be installe	ad along the front of the l	et				
			ot.				
			2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #1824	12)					
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1 V prior to the inspection on 1		ly installed behind the		
	Legacy nomes removed th			1/22/22.			
	Silt fence should be installe	ed along the front of the l	ot.				
	Logocy Homos was inform	od to complete by 11/2/2	2. Not done as of the last ins	naction Lagacy Homos	was rominded on		
	12/8/22, 1/4/23 (CIR #1824				was reminded on		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the		
	Legacy Homes removed th	e dirt piles from the ROV	V prior to the inspection on 1	1/22/22.			
	Silt fence should be installe	ed along the front of the l	ot				
			2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #1824	-					
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind						
Current Condition:			n the lot prior to the inspectio	n on 4/26/22. SF 1 is a	lready installed behin		
Current Condition:	the lot. Legacy Homes rem	noved the dirt pile and co		n on 4/26/22. SF 1 is a prior to the inspection o	lready installed behind		
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence a	noved the dirt pile and co along the front downhill c	n the lot prior to the inspection ncrete waste from the ROW porter of the lot prior to the ins	n on 4/26/22. SF 1 is a prior to the inspection o	lready installed behin		
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Current Condition:		inspection on 4/26/22. Le	lot prior to the inspection on 3/ egacy Homes installed silt fenc long the front of the lot for pav	e at the front of the lot	t prior to the inspection
	Silt fence should be reinsta		2. Not done as of the last insp	action Logacy Homos	was reminded on
	10/28/22, 12/8/22, 1/4/23 (			ection. Legacy Homes	
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	inspection on 4/26/22. Let s removed the silt fence a alled. red to complete by 9/19/2	lot prior to the inspection on 3/ agacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last insp	e at the front of the lot ing prior to the 9/12/2;	t prior to the inspection 2 inspection.
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes
	from the ROW prior to the on 8/10/22. Legacy Homes Silt fence should be reinsta	inspection on 4/26/22. Let s removed the silt fence a alled. red to complete by 8/24/2	lot prior to the inspection on 3/ egacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	e at the front of the lot ing prior to the 9/12/22	t prior to the inspection 2 inspection
Lot 60 61	Individual Lat	Lat 60 61	2/18/2022	Pending	Vee
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 lot prior to the inspection on 3/	5	Yes
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23(		2. Not done as of the last insp	ection. Legacy Homes	was reminded on
Lot 62 - 63	10/28/22, 12/8/22, 1/4/23 ( Individual Lot	CIR #18242) Lot 62 - 63	4/26/2022	Pending	Yes
Lot 62 - 63 Current Condition:	10/28/22, 12/8/22, 1/4/23 ( Individual Lot Pending - Legacy Homes to front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinsta	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled ued to complete by 8/24/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last insp	Pending 26/22. Legacy Homes ence along the front o	Yes installed silt fence at th f the lot for paving prior
Current Condition:	10/28/22, 12/8/22, 1/4/23 ( Individual Lot Pending - Legacy Homes to front of the lot prior to the i to the 9/12/22 inspection. Silt fence should be reinsta Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on
	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstat	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled led to complete by 8/24/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fenc long the front of the lot for pay 2. Not done as of the last inspe	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition:	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled ted to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled ted to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fenc long the front of the lot for pay 2. Not done as of the last inspe	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes It         front of the lot prior to the it         to the 9/12/22 inspection.         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         Silt fence should be reinstat         Silt fence should be reinstat	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. red to complete by 9/19/2	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ egacy Homes installed silt fence long the front of the lot for pay 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes to         front of the lot prior to the into the 9/12/22 inspection.         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes to         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstance         Legacy Homes was inform	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled led to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. led to complete by 9/19/2 CIR #18242) Lot 68 - 69	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition:	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the on 8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the on 8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes was inform         0/8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Removed - Legacy Homes	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. red to complete by 9/19/2 CIR #18242) Lot 68 - 69 s sodded the lots prior to 1	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.
Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition:	10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes I         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes I         from the ROW prior to the         on 8/10/22. Legacy Homes I         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes I         from the ROW prior to the         on 8/10/22. Legacy Homes S         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes May inform         10/22. Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Removed - Legacy Homes         Individual Lot	CIR #18242) Lot 62 - 63 began excavation on the nspection on 8/10/22. Le alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 64 - 65 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled red to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18 Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled Lot 66 - 67 began excavation on the inspection on 4/26/22. Le s removed the silt fence a alled. red to complete by 9/19/2 CIR #18242) Lot 68 - 69 s sodded the lots prior to Lot 70 - 71	4/26/2022 lot prior to the inspection on 4/ gacy Homes removed the silt f 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242) 4/14/2022 lot prior to the inspection on 4/ gacy Homes installed silt fenc long the front of the lot for pav 2. Not done as of the last inspe 242)	Pending 26/22. Legacy Homes ence along the front o ection. Legacy Homes Pending 14/22. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes e at the front of the lot ing prior to the 9/12/22 ection. Legacy Homes	Yes installed silt fence at th f the lot for paving prior was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection. was reminded on Yes removed the dirt pile t prior to the inspection 2 inspection.

Current Condition:	from the ROW prior to the i the inspection on 2/22/22. I	nspection on 2/22/22. Le Legacy Homes reinstalled nee along the front of the	ot prior to the inspection on gacy Homes installed silt fer d silt fence at the front of the lot for paving prior to the 9/1	nce along the northwest co lot prior to the inspection	orner of the lot prior to
		ed to complete by 8/24/22	2. Not done as of the last ins 42)	pection. Legacy Homes w	vas reminded on
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes
Current Condition:	from the ROW prior to the i the inspection on 3/7/22. Le Homes reinstalled silt fence the front of the lot for paving Silt fence should be reinsta	nspection on 2/8/22. Leg egacy Homes removed th e at the front of the lot pri- g prior to the 9/12/22 insp lled. ed to complete by 9/19/22	ot prior to the inspection on acy Homes installed silt fen e silt fence for utility installa or to the inspection on 8/10/ pection.	e along the northwest col tion prior to the inspection 22. Legacy Homes remov	mer of the lot prior to on 4/14/22. Legacy ed the silt fence alon
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes
Current Condition:	from the ROW prior to the i the inspection on 3/7/22. Le Homes reinstalled silt fence the front of the lot for paving Silt fence should be reinsta	nspection on 2/22/22. Le egacy Homes removed th e at the front of the lot priv g prior to the 9/12/22 insp lled. ed to complete by 8/24/2;	2. Not done as of the last ins	nce along the northwest of tion prior to the inspection 22. Legacy Homes remov	orner of the lot prior t on 4/14/22. Legacy ed the silt fence alon
Lot 78 - 79	Individual Lot	Lot 78 - 79	,	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.	Removed	
Lot 80 - 81	Individual Lot	Lot 80 - 81	I	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.	Homovou	
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 11/8/22.	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
	the inspection on 3/29/22. Silt fence should be repaire Legacy Homes was informe	ed along the street.	Legacy Homes installed silt 2. Not done as of the last ins 12/8/22, 1/4/23 (CIR #18242	pection. Legacy Homes w	- · ·
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes
Current Condition:	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repaire Legacy Homes was informe 10/28/22, 12/8/22, 1/4/23 (0	the inspection on 3/7/22. ed at the front of the lot. ed to complete by 9/19/2 CIR #18242)	n the lot prior to the inspection Legacy Homes installed silt 2. Not done as of the last ins	fence in the northeast col	mer of the lot prior to
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes
Current Condition:	pile from the ROW and inst Silt fence should be repaire	talled silt fence along the ed at the front of the lot. ed to complete by 9/19/2;	n the lot prior to the inspection northeast corner of the lot p 2. Not done as of the last ins	rior to the inspection on 3.	/29/22.
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	mes began excavation or	n the lot prior to the inspection northeast corner of the lot p	on on 2/15/22. Legacy Hor	nes removed the dir
	Silt fence should be repaire		2 Not done as of the last inc	nection Legacy Homos y	as reminded on
	Silt fence should be repaire	ed to complete by 9/19/22	2. Not done as of the last ins	pection. Legacy Homes w	vas reminded on

	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW budue to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to moni						
	for dirt pile removal.						
	Silt fence should be installed along the front of the lot.						
	Sill lence should be installe	ed along the front of the i	Οι.				
	Legacy Homes was informe 10/28/22, 12/8/22, 1/4/23 (0		2. Not done as of the last inspe	ection. Legacy Homes	s was reminded on		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:	the back of the lots no BMF	Ps will be recommended	on the lot prior to the inspectio at this time. Legacy Homes rer ence along the front and rear o	moved the dirt pile fro	m the ROW prior to		
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:	0,	0	t prior to the inspection on 10/1 ne. Legacy Homes removed the	0	U		
Lot 148	Individual Lot	Lot 148	5/18/2022 n the lot prior to the inspection	Active	Yes		
	recommended at this time. 9/28/22. Silt fence along the front of Legacy Homes was informed	Legacy Homes installed	22. Due to the vegetative buffer silt fence along the front and r ed. 22. Not done as of the last insp	ear corners of the lot	prior to the inspection		
NO 4	1/4/23 (CIR #18242)	0.0"					
MS 1 Current Condition:	Material Storage Removed - Primary civil de	On Site	s of the 8/2/21 inspection. Mat	Removed terial storage on site i	s attributed to		
Current Condition.	SAR20200507-5452-GP2 a		•	tenar storage on site i	s attributed to		
PB X	Portable Bathroom	On Site	2/22/2022 coilet on site prior to the inspect	Active	Yes		
		od up and secured the po	brtable toilet prior to the 7/13/22	portable toilet on site p 2 inspection.			
	4/6/22. Legacy Homes stor	od up and secured the po secured. ed to complete by 9/14/2.		2 inspection.			
SB A Current Condition:	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled	ed up and secured the po secured. 1/4/23 (CIR #18242) 04 - The basin was partly d	2. Not done as of the last inspe 10/20/2020 10/20/2020	2 inspection. ection. Legacy Homes Active pection. The basin wa	s was reminded on           No           as fully dug out and to		
	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excav inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r	ed up and secured the po secured. ed to complete by 9/14/2 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 cotor painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou	2. Not done as of the last inspe 10/20/2020 10/20/2020 10 out prior to the 6/10/20 inspe 0 inspection. JC Excavation fin t mark on the riser during the 1 bection. Damage to the baffle w n. KDI Excavating finished cleag the cleanout. As of 11/17/22 the ut mark on the riser during the	2 inspection. ection. Legacy Homes Active bection. The basin wa hished installed the ris has observed on 6/2/2 aning out the basin pri he baffle will not be re	s was reminded on No as fully dug out and t ser prior to the 10/20 inor erosion was 21. KDI Excavating b ior to the inspection		
	4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 0% Filled baffle installed by JC Excav inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper	ed up and secured the po secured. ed to complete by 9/14/2. 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 inspe- t to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou S6-X7	2. Not done as of the last inspe 10/20/2020 Iug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin t mark on the riser during the 1 pection. Damage to the baffle w n. KDI Excavating finished clear the cleanout. As of 11/17/22 t	2 inspection. Active Active bection. The basin was ished installed the ris 1/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri he baffle will not be re 11/30/22 inspection. Active	was reminded on No as fully dug out and t ser prior to the 10/20 inor erosion was 21. KDI Excavating b ior to the inspection ecommended to be Yes		
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Current Condition: SF 1 Current Condition:	<ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was informe 9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled baffle installed by JC Excavinspection. The E&amp;A inspection. The E&amp;A inspection of the basin outfair cleaning out the Basin outfair cleaned out and repair cleaned out and repair c</li></ul>	ad up and secured the poly secured. ed to complete by 9/14/2: 1/4/23 (CIR #18242) 04 - The basin was partly division prior to the 9/22/20 corron painted the cleanour all during the 3/31/21 inspection to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanour S6-X7 tion installed the silt fence 9/20 inspection, extendir ed the silt fence prior to to spection. JC Excavation to Legacy Homes as of 2 e extended around the dis- seinstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 raves were informed to co 3/16/21, 4/23/21, 5/20/21 (2, 3/17/22, 3/31/22, 4/7/2 CIR #18242)	2. Not done as of the last inspective of the the set of the last inspective of the last inspective of the last inspective of the last inspective of the set of the last inspective of the last of the last inspective of the last of the last inspective of the last of the last of last of the last of l	2 inspection. Active Dection. Legacy Homes Active Dection. The basin wan hished installed the rise 11/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri- he baffle will not be re- 11/30/22 inspection. Active The SB A berm is to commended. JC Excar anintenance is recomm silt fence was partially e prior to the 10/9/20 in a spection. JC Excarva 7/9/21, 8/19/21, 9/16/ 2, 5/4/22, 5/19/22, 6/7 as of the last inspectio 5/21, 10/20/21, 12/22 7/22, 7/7/22, 7/27/22,	s was reminded on No solution No		
SF 1 Current Condition:	<ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was inform</li> <li>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled</li> <li>baffle installed by JC Excavinspection. The E&amp;A inspection. The E&amp;A inspection and the basin outfactering out the basin prior</li> <li>11/17/22. KDI Excavating reinstalled. The E&amp;A inspection.</li> <li>Silt fence</li> <li>Fair Condition - JC Excava</li> <li>drainage ditch as of the 6/1</li> <li>out, trenched in, and repaired the work prior to the 9/22/20 insmaintenance is being sent</li> <li>1.) The silt fence should be</li> <li>2.) Silt fence needs to be referenced on 9/11/20, 10/9/</li> <li>Legacy Homes was reminded on 9/11/20, 10/9/</li> <li>Legacy Homes was reminded on 2/3/22, 2/24/2</li> <li>10/28/22, 12/8/22, 11/23 (0)</li> <li>Silt fence</li> </ul>	ad up and secured the poly secured. ed to complete by 9/14/2: 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 corr painted the cleanou all during the 3/31/21 inspe- to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanou S6-X7 tion installed the silt fence 9/20 inspection, extendir red the silt fence prior to to spection. JC Excavation to Legacy Homes as of 2 e extended around the dis einstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 aves were informed to co 3/16/21, 4/23/21, 5/20/21 (2, 3/17/22, 3/31/22, 4/7/2 CIR #18242) D13-D7-J4	2. Not done as of the last inspection of the tast inspection. Journal of the last inspection. JC Excavation find the tast on the riser during the 1 bection. Damage to the baffle with the clean out. As of 11/17/22 the clean out and the tast of 11/17/22 the clean out. As of 11/17/22 the clean out and the tast of 11/121. The clean out at the tast of tast of the tast of the tast of t	2 inspection. Active bection. Legacy Homes Active bection. The basin wan hished installed the ris 1/4/20 inspection. My vas observed on 6/2/2 intropy of the basin pri he baffle will not be re 11/30/22 inspection. Active Active Active ill fence was partially a prior to the 10/9/20 in a prior to the 10/9/20 in Active	s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating be ior to the inspection ecommended to be Yes Vill up adjacent to the avation partially clean mended. JC Excavat to nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/2 /22, 7/7/22, 7/27/22, No. JC Excavation/O (1, Legacy Homes w 8/18/22, 9/14/22, No		
Current Condition: SF 1 Current Condition:	<ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was inform</li> <li>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled</li> <li>baffle installed by JC Excavins</li> <li>inspection. The E&amp;A inspection</li> <li>observed at the basin outfactering out the basin prior</li> <li>11/17/22. KDI Excavating reinstalled. The E&amp;A inspection</li> <li>Silt fence</li> <li>Fair Condition - JC Excava</li> <li>drainage ditch as of the 6/1</li> <li>out, trenched in, and repair</li> <li>cleaned out and repaired the work prior to the 9/22/20 insmaintenance is being sent</li> <li>1.) The silt fence should be</li> <li>2.) Silt fence needs to be referenced to a set of the formation of the 9/11/20, 10/9/</li> <li>Legacy Homes was remined</li> <li>8/18/22, 9/14/22, 10/28/22,</li> <li>2.) JC Excavation/Gene Gr</li> <li>Graves were reminded on 2/3/22, 2/24/2</li> <li>10/28/22, 12/8/22, 1/4/23 (0</li> <li>Silt fence</li> <li>Good Condition - JC Excavation</li> </ul>	ad up and secured the pole secured. ed to complete by 9/14/2. 1/4/23 (CIR #18242) 04 - The basin was partly d vation prior to the 9/22/20 cotor painted the cleanour all during the 3/31/21 inspe- to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanour S6-X7 tion installed the silt fence 9/20 inspection, extendir red the silt fence prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dis- einstalled where removed rmed to complete by 8/25 (20, 1/13/21, 3/5/21, 3/16 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #18 raves were informed to co 3/16/21, 4/23/21, 5/20/21 2, 3/17/22, 3/31/22, 4/7/2 CIR #18242) D13-D7-J4 ration installed the silt fer prior to the inspection or	2. Not done as of the last inspection of the first inspection. JC Excavation find the riser during the 1 bection. Damage to the baffle with and the riser during the 1 bection. Damage to the baffle with and the riser during the 1 bection. Damage to the baffle with and the riser during the 1 bection. Damage to the baffle with the solution. JC Excavation find the solution of the solution. The solution of the solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution. The solution of the solution of the solution of the solution of the solution. The solution of the so	2 inspection. Active bection. The basin wan ished installed the ris 1/4/20 inspection. M vas observed on 6/2/2 aning out the basin pri he baffle will not be re 11/30/22 inspection. Active The SB A berm is the commended. JC Excent isher area is stabilized is prior to the 10/9/20 in aspection. JC Excava 7/9/21, 8/19/21, 9/16/ 2, 5/4/22, 5/19/22, 6/7 as of the last inspection 5/21, 10/20/21, 12/2/ 7/22, 7/7/22, 7/27/22, Active on. Hawkins Construc	s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating to ior to the inspection ecommended to be Yes puilt up adjacent to the avation partially cleat mended. JC Excava removed at T6 for u nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/ /22, 7/7/22, 7/27/22 pn. JC Excavation/C 1, Legacy Homes w 8/18/22, 9/14/22, No tion removed a sect		

	to the 3/31/21 inspection. through the silt fence. The	The remaining accumula e maintenance recomme	ce prior to the 5/6/20 inspect ated sediment along the silt f indation will remain until prop during the 4/15/21 inspection	ence needs to be remove er maintenance is compl	red to allow water to filter
	<ul> <li>1.) The silt fence needs to</li> <li>2.) Erosion outside of the s</li> <li>3.) The silt fence should b</li> </ul>	silt fence should be repai	red where silt fence is full.		
	10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on 3 2.) JC was informed to co 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to co	6/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7 mplete by 8/24/21. Not d , 2/10/22, 3/31/22 Legac 2, 1/4/23 (CIR #18242) mplete by 10/26/21. Not d Legacy Homes was remi	one as of the last inspection $6/10/21$ , $7/9/21$ , $8/19/21$ , $9/1$ 7/1/22, $7/27/22$ , $8/18/22$ , $9/14$ , one as of the last inspection. y Homes was reminded on 5 done as of the last inspectior nded on $5/4/22$ , $5/19/22$ , $6/7/10$	16/21, 10/20/21, 12/2/21, /22, 10/28/22, 12/8/22, 1 JC Excavation/Gene Gr 5/4/22, 5/19/22, 6/7/22, 7/ 1. JC Excavation/Gene G	, 2/10/22, 3/31/22 Legacy I/4/23 (CIR #18242) raves was reminded on /7/22, 7/27/22, 8/18/22, Graves was reminded on
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	fence needed to be trench 3/29/22. Gene Graves ext damaged areas of silt fence 1.) Silt fence along Robin 2.) All interior street silt fer 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9	ed in as of the inspection ended the silt fence alon be prior to the inspection Drive should be backfille note should be maintained ormed to complete by 6/ 0/14/22, 10/28/22, 12/8/23	d where undermined. 1. 13/22. Not done as of the las	fence was trenched in pri pection on 4/14/22. Lega t inspection. Legacy Hon	ior to the inspection on acy Homes repaired all mes was reminded on
STR	Streets	Giles Road	4/27/2020	Active	Yes
		ection on 5/3/22. <b>Legacy</b>	during the inspection on 3/2 Homes partially cleaned to		
	All streets in front of active Legacy Homes was inform	e lots should be cleaned on the should be cleaned on the should be cleaned on the should be shou	daily or as often as needed. 2. Not done as of the last insj 9/9/22, 9/14/22, 10/28/22, 12		
SWPPP Sign	All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7	e lots should be cleaned of the clea	2. Not done as of the last insp 9/9/22, 9/14/22, 10/28/22, 12	/8/22, 1/4/23 (CIR #1824	42)
SWPPP Sign Current Condition:	All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A ins	e lots should be cleaned of ned to complete by 5/4/2 (7/22, 7/27/22, 8/18/22, 9 Giles Road spector installed the SWF luring the 10/28/20 inspe	2. Not done as of the last insp 9/9/22, 9/14/22, 10/28/22, 12 7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was rem	/8/22, 1/4/23 (CIR #1824 Pending /13/20 inspection. The E	42) No E&A inspector reinstallec
Current Condition: WO 1	All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout	e lots should be cleaned of ned to complete by 5/4/2 (7/22, 7/27/22, 8/18/22, 9 Giles Road spector installed the SWF luring the 10/28/20 inspe r reinstalled the SWPPP On Site	2. Not done as of the last insp 3/9/22, 9/14/22, 10/28/22, 12 7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was remo sign on 8/20/21. 3/21/22.	78/22, 1/4/23 (CIR #1824 Pending /13/20 inspection. The E oved by unknown source Active	12) No E&A inspector reinstalled prior to the inspection Yes
Current Condition:	All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy He out the concrete washout inspection on 2/1/23. Concrete waste should be Legacy Homes was inform	e lots should be cleaned of red to complete by 5/4/2 (7/22, 7/27/22, 8/18/22, 9 Giles Road spector installed the SWF luring the 10/28/20 inspe r reinstalled the SWPPP On Site omes installed a concrete prior to the inspection on cleaned up.	2. Not done as of the last insp 3/9/22, 9/14/22, 10/28/22, 12 7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was remo sign on 8/20/21.	78/22, 1/4/23 (CIR #1824 Pending 7/13/20 inspection. The E oved by unknown source Active inspection on 4/26/22. L caned out the concrete spection. Legacy Homes	42) No E&A inspector reinstalled a prior to the inspection Yes egacy Homes cleaned washout prior to the s was reminded to
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