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**

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000

Inspector: Bryce Wright					Stage			
inspector: Bryce wright	Windsor East							
		vvin	asor East					
	SAR-20191014-5177-GP1							
Project Name:								
•								
For Week Ending:			11/2023		68136			
Project Location:		180th & Giles Roa	ad (NE), Sarpy County, NE					
		1						
Grading:		90%						
Sanitary Sewer:		90%						
Storm Sewer:		90%						
Paving:		95%						
Seeding:		50%						
Utilities:		85%						
Overall Development:		35%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	2/8/2023	Sunny 49	12:20 PM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

on measures listed in this section are being implemented?

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

Checklist Questions

No

No, see BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

N/A

No

No, See BMP section

on entrances and adjacent streets being maintained adequately?

No

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.

CE 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	Construction Entrance Removed - Hawkins Const Diversion Removed - Due to home c Diversion Removed - Due to home c Diversion Removed - Due to home c Diversion Good Condition - JC Excar section of the diversion do	Giles Road (BB14) truction paved the entran	ce prior to the inspection on 9 ce prior to the inspection on 9 ce prior to the inspection on 9 sion is no longer necessary as 1 sion is no longer necessary as 1	Removed	
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Current Condition: D 5	Good Condition - JC Excar section of the diversion do		sion is no longer necessary a		
D 5	section of the diversion do	ration installed the seator	9/22/2020	Active	No No
		oved as part of SAR-202 ted all disturbed areas pr	as of the 9/22/20 inspection, 200507-5452-GP2 for the 1801 rior to the inspection on 11/22	th St. improvements. Ha	wkins repaired the
Current Condition:	Diversion	East side of site		Removed	
	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 ir	spection, the diversion	will not be installed
ET 1	Erosion Control Terrace	See SWPPP Map	T	Removed	
			evelopment as of the 8/2/21 ir		Il not be installed.
	Tromovou Buo to the con-	.p.oo o. pa. y o a.	ove.ope do e. a.e e, 2, 2 ·	ioposiusii, aio toituos iii	
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosic	in control matting is no l	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosic	n control matting is no l	onger necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
İ	install storm prior to the ins	spection on 6/15/21. Haw /27/21 (see findings sect	ng prior to the 9/22/20 inspect kins installed silt fence at the ion). Hawkins repaired the slo	base of the hill where m	natting was remove
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
			ng prior to the 9/22/20 inspect		
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition: FT 1	Fuel Tank	On Site	ppear to be necessary as of th	Removed	
			prior to the 10/28/20 inspection		<u> </u>
FT 2	Fuel Tank	On Site	2.1.5. 1.5 11.6 10/20/20 1/15PC010	Removed	
			ite prior to the 11/4/20 inspect		
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain construction	tion removed the fuel tar	nk prior to the inspection on 6	/29/21.	
FT 4	Fuel Tank	western section of site		Removed	
			nk prior to the inspection on 6		.,
Lot 1	Individual Lot	Lot 1	11/2/2022 on the lot on 11/2/22. Due to a	Active	Yes
	BMP installation. Concrete waste should be Legacy Homes was inform	removed from the front o			
	1/4/23 (CIR #18242) Individual Lot	Lot 2	11/8/2022	Active	No

Lot 4 Individual Lot Burner Horizon Courter Condition: Current Condition: Pending Lugacy Homes was extracted in the 1st prior to the inspection on 19/18/22 ET a silenary installed behind the lot legacy Homes was informed to complete by 11/22/2 Not done as of the last inspection. Legacy Homes was reminded on 19/18/23 ET a silenary installed behind the lot legacy Homes was informed to complete by 11/22/2 Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded on 19/18/22 (Not done as of the last inspection. Legacy Homes was reminded o									
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Lot 60 - 61 Individual Lot Lot 60 - 61 3/18/2022 Active No	Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	Good Condition - Legacy the lot. Legacy Homes rer Homes installed silt fence straw wattles along the form Individual Lot Good Condition - Legacy are needed at this time. E the inspection on 8/10/22. inspection. Legacy Home Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg Legacy Homes installed Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg Legacy Homes installed Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy	Homes began excavation moved the dirt pile and co along the front downhill of front of the lot prior to the lot prior wattles are lot prior to the lot prior to	non the lot prior to the inspecting rete waste from the ROW promer of the lot prior to the inspection on 2/8/23. 4/26/2022 In on the lot prior to the inspection on the lot prior to the inspection on the silt fence along the front of the salong the front of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of th	Active tion on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy active tion on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy	already installed behind in 5/26/22. Legacy gacy Homes installed No relatively flat so no BMPs front of the lot prior to re to the 9/12/22 on 2/8/23. No removed the lot prior to the street of the lot prior to the 9/12/22 inspection. No removed the lot prior to the the 9/12/22 inspection. No removed the lot prior to the the 9/12/22 inspection.			
LOCOU - 01 IIIUIVIUUAI LOC LOCOU - 01 3/10/2022 ACTIVE NO	Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	Good Condition - Legacy the lot. Legacy Homes rer Homes installed silt fence straw wattles along the form Individual Lot Good Condition - Legacy are needed at this time. E the inspection on 8/10/22. inspection. Legacy Home Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg Legacy Homes installed Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg Legacy Homes installed Individual Lot Good Condition - Legacy dirt pile from the ROW pri inspection on 8/10/22. Leg dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy dirt pile from the ROW pri inspection on 8/10/22. Legacy	Homes began excavation moved the dirt pile and co along the front downhill of front of the lot prior to the lot prior wattles are lot prior to the lot prior to	non the lot prior to the inspecting rete waste from the ROW promer of the lot prior to the inspection on 2/8/23. 4/26/2022 In on the lot prior to the inspection on the lot prior to the inspection on the silt fence along the front of the salong the front of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of the lot prior to the inspection on the lot prior to the inspection of th	Active tion on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy active tion on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy sit fence at the front of pection on 3/18/22. Legacy	already installed behind in 5/26/22. Legacy gacy Homes installed No relatively flat so no BMPs front of the lot prior to re to the 9/12/22 on 2/8/23. No removed the lot prior to the street of the lot prior to the 9/12/22 inspection. No removed the lot prior to the the 9/12/22 inspection. No removed the lot prior to the the 9/12/22 inspection.			
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Current Condition:	dirt pile from the ROW pric inspection on 8/10/22. Leg Legacy Homes installed	or to the inspection on 4/2 acy Homes removed the straw wattles along the	n on the lot prior to the inspect 26/22. Legacy Homes installed silt fence along the front of the front of the lot prior to the in	silt fence at the front of e lot for paving prior to espection on 2/8/23.	of the lot prior to the the 9/12/22 inspection.
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:	fence at the front of the lot	prior to the inspection or	n on the lot prior to the inspect n 8/10/22. Legacy Homes remo nes installed straw wattles al	ved the silt fence alon	g the front of the lot for
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	dirt pile from the ROW price inspection on 8/10/22. Leg	or to the inspection on 4/2 acy Homes removed the	n on the lot prior to the inspect 26/22. Legacy Homes installed silt fence along the front of the front of the lot prior to the in	silt fence at the front of lot for paving prior to	of the lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	dirt pile from the ROW price inspection on 8/10/22. Leg	or to the inspection on 4/2 acy Homes removed the straw wattles along the	n on the lot prior to the inspect 26/22. Legacy Homes installed silt fence along the front of the front of the lot prior to the in	silt fence at the front of lot for paving prior to	of the lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 9/28/22.		
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:			n on the lot prior to the inspect		
	Legacy Homes removed the installed straw wattles al	ne silt fence along the fro ong the front of the lot	einstalled silt fence at the front nt of the lot for paving prior to to prior to the inspection on 2/8	he 9/12/22 inspection. 8/23.	Legacy Homes
Lot 74 - 75 Current Condition:	Individual Lot	Lot 74 - 75	12/28/2021 n on the lot prior to the inspect	Active	No
	Legacy Homes reinstalled fence along the front of the front to the	silt fence at the front of the lot for paving prior to the inspection on 2/8/23.	noved the silt fence for utility in the lot prior to the inspection on the inspection. Legacy F	8/10/22. Legacy Hom lomes installed straw	es removed the silt wattles along the
Lot 76 - 77 Current Condition:	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Containon.	piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled	o the inspection on 2/22/3 /7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the	n on the lot prior to the inspect 22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 9/12/22 inspection. Legacy F	t fence along the north nstallation prior to the i 8/10/22. Legacy Hom	west corner of the lot nspection on 4/14/22. es removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	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				
Lot 84 - 85 Current Condition:	Individual Lot	Lot 84 - 85	2/8/2022 In the lot prior to the inspection	Active	Yes
Current Condition.		the inspection on 3/7/22 ed along the street.	. Legacy Homes installed silt fo	ence along the norther	
	Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9/		12/8/22, 1/4/23 (CIR #18242)		was reminded on
Lot 86 - 87	· ·		the state of the s	Active	was reminded on Yes
Lot 86 - 87 Current Condition:	7/7/22, 7/27/22, 8/18/22, 9/ Individual Lot Fair Condition - Legacy Ho	/9/22, 9/14/22, 10/28/22, Lot 86 - 87 mes began excavation o the inspection on 3/7/22	12/8/22, 1/4/23 (CIR #18242)	on 2/8/22. Legacy Ho	Yes mes removed the dirt
	7/7/22, 7/27/22, 8/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, Silt fence should be repaired Legacy Homes was informal control of the contr	/9/22, 9/14/22, 10/28/22, Lot 86 - 87 mes began excavation of the inspection on 3/7/22 ed at the front of the lot. ed to complete by 9/19/2	12/8/22, 1/4/23 (CIR #18242) 2/8/2022 n the lot prior to the inspection	on 2/8/22. Legacy Ho ence in the northeast c	Yes mes removed the dirt orner of the lot prior to
	7/7/22, 7/27/22, 8/18/22, 9. Individual Lot Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be repaired	/9/22, 9/14/22, 10/28/22, Lot 86 - 87 mes began excavation of the inspection on 3/7/22 ed at the front of the lot. ed to complete by 9/19/2	12/8/22, 1/4/23 (CIR #18242) 2/8/2022 In the lot prior to the inspection Legacy Homes installed silt for	on 2/8/22. Legacy Ho ence in the northeast c	Yes mes removed the dirt orner of the lot prior to

Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22.						
	Silt fence should be repaired at the front of the lot.						
	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 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot prior to the inspection	on 2/15/22. Legacy H	omes removed the dirt		
	Silt fence should be repair	ed at the front of the lot.	e northeast corner of the lot pride. 2. Not done as of the last insp				
Let 02 02			2/4/2022	Danding	Vec		
Lot 92 - 93 Current Condition:	Individual Lot	Lot 92 - 93	3/1/2022 lot prior to the inspection on 3/	Pending	Yes		
	for dirt pile removal. Silt fence should be install	ed along the front of the I	endations will be made at this toot. 2. Not done as of the last insp				
1 1440 440			7/40/0000	1 A 11			
Lot 118 - 119 Current Condition:	Individual Lot	Lot 118 - 119	7/18/2022 on the lot prior to the inspection	Active	No		
	inspection on 8/10/22. Leg 9/28/22. Legacy Homes in	acy Homes installed silt to nstalled straw wattles a	at this time. Legacy Homes re ence along the front and rear of long the front of the lot prior	corners of the lot prior to the inspection on	to the inspection on 2/8/23.		
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:			ot prior to the inspection on 10/ ne. Legacy Homes removed th				
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No		
Current Condition:	piles from the ROW prior to recommended at this time	o the inspection on 7/18/ Legacy Homes installed	on the lot prior to the inspection to the inspection of the vegetative buffer silt fence along the front and long the front of the lot prior	er along the back of the rear corners of the lot p	e lot no BMPs will be prior to the inspection on		
MS 1	Material Storage	On Site		Removed			
Current Condition:			is of the 8/2/21 inspection. Mass report.	aterial storage on site is	s attributed to		
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Portable toilets should be secured. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 1/8/22, 1/4/23 (CIR #18242)						
SB A	Sediment Basin	04	10/20/2020	Active	No		
Current Condition:	Good Condition - 0% Filled baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfi- cleaning out the basin prio 11/17/22. KDI Excavating	d - The basin was partly ovation prior to the 9/22/20 ector painted the cleanouall during the 3/31/21 insperto to the 11/2/22 inspection removed the baffle during	Jug out prior to the 6/10/20 insp D inspection. JC Excavation flit t mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished clea the cleanout. As of 11/17/22 out mark on the riser during the	pection. The basin wa nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re	s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on		
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes		

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. 1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work. 1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 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, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/7/22, 8/18/22, 9/14/22, 10/28/22, 1/28/22, 1/2/3/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, Legacy Homes was reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, Legacy Homes was reminded on 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, Legacy Homes was reminded on 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, Legacy Homes was reminded on 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, Legacy Homes was reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/22, 6/7/22, 7/7/22, 7/12/22, 8/18/22, 9/14/22, 3/11/22, 3/11/22, 3/11/22, 3/11/22, 5/19/22, 6/7/22, 7/7/22, 7/12/22, 8/18/22, 9/14/22, 3/11/22, 3/11/22, 3/11/22, 3/11/22					
SF 2 Current Condition:	10/28/22, 12/8/22, 1/4/23 (Silt fence Good Condition - JC Exca the silt fence north of EM 4	D13-D7-J4 vation installed the silt fend	•			
	2/1/22. Gene Graves reins	talled the silt fence prior to	the inspection on 4/6/22.			
SF 3 Current Condition:	Silt fence Fair Condition - JC Excava to the 3/31/21 inspection. through the silt fence. The was observed to the south 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to cor 10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on s 2.) JC was informed to cor	The remaining accumulate a maintenance recommend end of the silt fence run dube cleaned out where full. Silt fence should be repaired a repaired on the east side mplete by 9/16/20. Not don 1/16/21, 4/23/21, 5/20/21, 6/5/4/22, 5/19/22, 6/7/22, 7/7/	d sediment along the silt feation will remain until propuring the 4/15/21 inspection d where silt fence is full. of the run. le as of the last inspection. 10/21, 7/9/21, 8/19/21, 9/14/22, 7/27/22, 8/18/22, 9/14/	JC Excavation/Gene G 6/21, 10/20/21, 12/2/21, 1/22, 10/28/22, 12/8/22, 1	ed to allow water to filter leted. Minor damage draves were reminded on 2/10/22, 3/31/22 Legacy 1/4/23 (CIR #18242)	
	9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor	mplete by 10/26/21. Not do	Homes was reminded on 5	/4/22, 5/19/22, 6/7/22, 7/ . JC Excavation/Gene G	7/22, 7/27/22, 8/18/22, Graves was reminded on	
SF 4	9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824 Silt fence	, 1/4/23 (CIR #18242) nplete by 10/26/21. Not doi Legacy Homes was remind 42) Interior Streets	Homes was reminded on 5, ne as of the last inspection ed on 5/4/22, 5/19/22, 6/7/	/4/22, 5/19/22, 6/7/22, 7/ . JC Excavation/Gene G 22, 7/7/22, 7/27/22, 8/18 Active	7/122, 7/27/22, 8/18/22, fraves was reminded on 8/22, 9/14/22, 10/28/22, Yes	
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Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23.						
	Concrete waste should be cleaned up. Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #1						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	ction removed the washo	ut prior to the inspection on 6/	8/21.			
WS 1	Waste Storage On Site Removed						
Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Brega M Zhajht			Reviewed By:	Set Se		