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

		BIII SID as of 10/2	7/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
Project Name:		1					
For Week Ending:		68136					
Project Location:		2/18/2023 180th & Giles Road (NE), Sarpy County, NE					
Grading:	90	0%					
Sanitary Sewer:)%					
Storm Sewer:	90)%					
Paving:	95	5%					
Seeding:	50)%					
Utilities:	85	5%					
Overall Development:	35	5%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
		•			Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.78"				8 AM - 5 PM		
Wednesday:	0.00"	2/15/2023	Overcast 26	2:40 PM			
Thursday:	0.60"				3 AM - 12 PM		
Friday:	0.02"						
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).

What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

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

Create Corrective Action?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

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							
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 sion is no longer necessary assion is no longer necessary assion is no longer necessary assion is no longer necessary as	Removed							
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	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 Excasection of the diversion do	ruction paved the entran E of SB A onstruction starting divers SE of SB A onstruction starting divers S of SB A onstruction starting divers W of SB A	sion is no longer necessary a sion is no longer necessary a sion is no longer necessary a	9/8/21. Removed s of 5/3/22. Removed							
Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	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 Excasection of the diversion do	ruction paved the entran E of SB A onstruction starting divers SE of SB A onstruction starting divers S of SB A onstruction starting divers W of SB A	sion is no longer necessary a sion is no longer necessary a sion is no longer necessary a	9/8/21. Removed s of 5/3/22. Removed							
D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	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	E of SB A onstruction starting divers SE of SB A onstruction starting divers S of SB A onstruction starting divers W of SB A	sion is no longer necessary a sion is no longer necessary a sion is no longer necessary a	Removed s of 5/3/22. Removed							
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	Removed - Due to home control Diversion Removed - Due to home control Diversion Removed - Due to home control Diversion Good Condition - JC Excarsection of the diversion do	onstruction starting diver SE of SB A onstruction starting diver S of SB A onstruction starting diver W of SB A	rsion is no longer necessary a	s of 5/3/22. Removed							
D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	Diversion Removed - Due to home c Diversion Removed - Due to home c Diversion Good Condition - JC Exca section of the diversion do	SE of SB A onstruction starting divers S of SB A onstruction starting divers W of SB A	rsion is no longer necessary a	Removed							
D 3 Current Condition: D 4 Current Condition:	Diversion Removed - Due to home c Diversion Good Condition - JC Excar section of the diversion do	S of SB A onstruction starting diver W of SB A		s of 5/3/22	Diversion SE of SB A Removed						
Current Condition: D 4 Current Condition:	Removed - Due to home c Diversion Good Condition - JC Excar section of the diversion do	onstruction starting diver		J J. 010122.							
D 4 Current Condition:	Diversion Good Condition - JC Excar section of the diversion do	W of SB A		Removed							
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	I	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	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1 W prior to the inspection on 1		y installed behind the lot.		
	Silt fence should be installed along the front of the lot.						
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 9				
	Legacy Homes removed to Silt fence should be install Legacy Homes was inform	the dirt piles from the RON led along the front of the ned to complete by 11/2/2	W prior to the inspection on 1	1/22/22.			
	12/8/22, 1/4/23 (CIR #182						
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Legacy Homes removed to Silt fence should be install	the dirt piles from the RON led along the front of the ned to complete by 11/2/2	lot prior to the inspection on 19 W prior to the inspection on 19 lot. 22. Not done as of the last inspection on 20 lot.	1/22/22.			
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:		the dirt piles from the RO	lot prior to the inspection on 1 W prior to the inspection on 1 lot.		y installed behind the lot.		
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes ren	moved the dirt pile and co along the front downhill o	non the lot prior to the inspect oncrete waste from the ROW porner of the lot prior to the insertion on 2/8/23.	prior to the inspection of	n 5/26/22. Legacy		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes rer	moved the dirt pile and co along the front downhill o	on the lot prior to the inspect encrete waste from the ROW p corner of the lot prior to the ins aspection on 2/8/23.	prior to the inspection of	n 5/26/22. Legacy		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes rer	moved the dirt pile and co along the front downhill o	on the lot prior to the inspect encrete waste from the ROW p corner of the lot prior to the ins aspection on 2/8/23.	prior to the inspection of	n 5/26/22. Legacy		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy are needed at this time. E the inspection on 8/10/22.	&A inspector will continue. Legacy Homes removed	on the lot prior to the inspect e to monitor. Legacy Homes in I the silt fence along the front long the front of the lot prior to	ion on 4/26/22. Lot is re nstalled silt fence at the of the lot for paving prio	elatively flat so no BMPs front of the lot prior to or to the 9/12/22		
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Le	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 12. Legacy Homes installed sile silt fence along the front of the nt of the lot prior to the inspec	It fence at the front of the lot for paving prior to	e lot prior to the		
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy pile from the ROW prior to inspection on 8/10/22. Legacy	Homes began excavation of the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed siles silt fence along the front of the nt of the lot prior to the inspec	It fence at the front of the lot for paving prior to	e lot prior to the		
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy pile from the ROW prior to inspection on 8/10/22. Legacy	Homes began excavation the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 22. Legacy Homes installed sil silt fence along the front of the nt of the lot prior to the inspec	ion on 3/18/22. Legacy It fence at the front of the ne lot for paving prior to	Homes removed the dirt e lot prior to the		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No		
	•	•	•	•	•		

Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspection 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	fence at the front of the lot for paving prior to	e lot prior to the
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	on the lot prior to the inspection 8/10/22. Legacy Homes remotes installed straw wattles along	oved the silt fence alor	g the front of the lot for
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspection the lot prior to the inspection of the silt silt fence along the front of the int of the lot prior to the inspection of the lot prior to the lot prior t	fence at the front of the lot for paving prior to	e lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspectic 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	fence at the front of the lot for paving prior to	e 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:	dirt piles from the ROW pr prior to the inspection on 2	ior to the inspection on 2. 1/22/22. Legacy Homes re ne silt fence along the fro	on the lot prior to the inspection /22/22. Legacy Homes installe sinstalled silt fence at the front nt of the lot for paving prior to spection on 2/8/23.	d silt fence along the r of the lot prior to the i	northwest corner of the lonspection on 8/10/22.
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021 on the lot prior to the inspection	Active	No
Lot 76 - 77	prior to the inspection on 3 Legacy Homes reinstalled	1/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the	/8/22. Legacy Homes installed moved the silt fence for utility in the lot prior to the inspection or e 9/12/22 inspection. Legacy H	nstallation prior to the in 8/10/22. Legacy Hom	nspection on 4/14/22. les removed the silt
Current Condition:			on the lot prior to the inspection		
	piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	to the inspection on 2/22/ /7/22. Legacy Homes rerestit fence at the front of the lot for paving prior to the on on 2/8/23.	22. Legacy Homes installed si moved the silt fence for utility in the lot prior to the inspection or a 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the n 8/10/22. Legacy Hom	nwest corner of the lot inspection on 4/14/22. les removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79	th - in	Removed	
Current Condition:	<u> </u>		the inspection on 11/17/22.		1
Lot 80 - 81 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 80 - 81 s sodded the lots prior to	the inspection on 11/17/22.	Removed	
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
Current Condition:	Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair	the inspection on 3/7/22 and along the street.	n the lot prior to the inspectior Legacy Homes installed silt f	ence along the norther	mes removed the dirt n edge of the lot prior to
	7/7/22, 7/27/22, 8/18/22, 9	/9/22, 9/14/22, 10/28/22,	12/8/22, 1/4/23 (CIR #18242)		was reminded on
Lot 86 - 87		<mark>/9/22, 9/14/22, 10/28/22,</mark> Lot 86 - 87	12/8/22, 1/4/23 (CIR #18242) 2/8/2022	Active	Yes
Lot 86 - 87 Current Condition:	7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy Ho	Lot 86 - 87 omes began excavation of the inspection on 3/7/22		on 2/8/22. Legacy Ho	Yes mes removed the dirt
	7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair Legacy Homes was inform	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 ed at the front of the lot. led to complete by 9/19/2	2/8/2022 on the lot prior to the inspection	n on 2/8/22. Legacy Ho ence in the northeast o	Yes mes removed the dirt corner 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 repair	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 ed at the front of the lot. led to complete by 9/19/2	2/8/2022 In the lot prior to the inspection Legacy Homes installed silt f	n on 2/8/22. Legacy Ho ence in the northeast o	Yes mes removed the dirt corner 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 ins	pection. 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 inspectio	n on 2/15/22. Legacy H	omes removed the dirt	
	Silt fence should be repair	red at the front of the lot.	northeast corner of the lot pr			
L at 02 02		,	2/4/2022	Danding	Vac	
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	led along the front of the lined to complete by 9/19/2	ot. 2. Not done as of the last ins			
1 -+ 440 440		,	7/40/0000	A -4:	l N-	
Lot 118 - 119 Current Condition:	Individual Lot	Lot 118 - 119	7/18/2022 on the lot prior to the inspect	Active	No No	
	inspection on 8/10/22. Leg 9/28/22. Legacy Homes in	gacy Homes installed silt f istalled straw wattles alon	at this time. Legacy Homes re ence along the front and rear g the front of the lot prior to the	corners of the lot prior ne inspection on 2/8/23.	to the inspection on	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	0 ,	0	t prior to the inspection on 10 ne. Legacy Homes removed t		•	
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	piles from the ROW prior t recommended at this time.	to the inspection on 7/18/2 Legacy Homes installed	on the lot prior to the inspect 22. Due to the vegetative buff silt fence along the front and g the front of the lot prior to the	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:	Removed - Primary civil de SAR20200507-5452-GP2		s of the 8/2/21 inspection. M	aterial storage on site is		
PB X			з героп.		s attributed to	
Current Condition:	Portable Bathroom	On Site	2/22/2022	Active	Yes	
	Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes sto Portable toilets should be seemed to the se	On Site ones installed a portable to inspection on 3/7/22. Legal and up and secured the possecured.		ction on 2/22/22. Legac portable toilet on site p 22 inspection.	Yes by Homes secured the prior to the inspection on	
SB A	Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stored Portable toilets should be stored Homes was inform 9/14/22, 10/28/22, 12/8/22	On Site ones installed a portable to inspection on 3/7/22. Legalood up and secured the posecured. The secured of the complete by 9/14/2 and to comp	2/22/2022 toilet on site prior to the inspeacy Homes secured a second ortable toilet prior to the 7/13/2022. Not done as of the last inspeace.	ction on 2/22/22. Legac portable toilet on site p 22 inspection.	Yes by Homes secured the prior to the inspection on was reminded on	
SB A Current Condition:	Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes sto Portable toilets should be a Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 0% Filled baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection observed at the basin outfuction of the basin outfuction of the basin prior 11/17/22. KDI Excavating 10/11/17/22.	On Site ones installed a portable to inspection on 3/7/22. Legal and up and secured the posecured. The deta complete by 9/14/2 and to complete by 9/14/2 and to complete by 9/14/2 and to the secured. O4 The basin was partly of avation prior to the 9/22/20 and during the 3/31/21 inspection or to the 11/2/22 inspection removed the baffle during the secure or the baffle during the baffle	2/22/2022 toilet on site prior to the inspe acy Homes secured a second ortable toilet prior to the 7/13/2	pection on 2/22/22. Legac portable toilet on site portable pection. Legacy Homes pection. Legacy Homes pection. The basin was observed on 6/2/2 paning out the basin price the baffle will not be resulted to site portable.	Yes by Homes secured the prior to the inspection on Was reminded on No 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	
	Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes sto Portable toilets should be a Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 0% Filled baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection observed at the basin outfuction of the basin outfuction of the basin prior 11/17/22. KDI Excavating 10/11/17/22.	On Site ones installed a portable to inspection on 3/7/22. Legal and up and secured the posecured. The deta complete by 9/14/2 and to complete by 9/14/2 and to complete by 9/14/2 and to the secured. O4 The basin was partly of avation prior to the 9/22/20 and during the 3/31/21 inspection or to the 11/2/22 inspection removed the baffle during the secure or the baffle during the baffle	2/22/2022 toilet on site prior to the inspensor Homes secured a second obtable toilet prior to the 7/13/2 2. Not done as of the last inspensor homes as of the last inspensor homes are to the 6/10/20 inspection. JC Excavation for the mark on the riser during the processor homes are to the baffle in. KDI Excavating finished clapted in the cleanout. As of 11/17/22	pection on 2/22/22. Legac portable toilet on site portable pection. Legacy Homes pection. Legacy Homes pection. The basin was observed on 6/2/2 paning out the basin price the baffle will not be resulted to site portable.	Yes by Homes secured the prior to the inspection on Was reminded on No 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	

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, 7/77/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 12/8/22, 1/4/23 (CIR #18242) 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were 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 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/7/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 3/17/22, 3/31/22, 4/7/22, 4/21/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 12/8/22, 10/28/22, 12/8/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/22, 10/28/2					
SF 2 Current Condition:	the silt fence north of EM 4	D13-D7-J4 vation installed the silt fence prior to the inspection on 8 talled the silt fence prior to	/9/21. All silt fence mainte			
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
	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 con	silt fence should be repaired e repaired on the east side of mplete by 9/16/20. Not done /16/21, 4/23/21, 5/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21, 6/20/21	ution will remain until propering the 4/15/21 inspection where silt fence is full. of the run.	er maintenance is compl JC Excavation/Gene G	eted. Minor damage	
	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con	nplete by 8/24/21. Not done , 2/10/22, 3/31/22 Legacy H , 1/4/23 (CIR #18242) nplete by 10/26/21. Not don Legacy Homes was reminde	as of the last inspection. omes was reminded on 5/e as of the last inspection.	22, 10/28/22, 12/8/22, 1/ JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene G	/4/23 (CIR #18242) aves was reminded on /7/22, 7/27/22, 8/18/22, graves was reminded on	
SF 4	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824) Silt fence	nplete by 8/24/21. Not done , 2/10/22, 3/31/22 Legacy H , 1/4/23 (CIR #18242) nplete by 10/26/21. Not don egacy Homes was reminde 42)	as of the last inspection. omes was reminded on 5/4e as of the last inspection. do n 5/4/22, 5/19/22, 6/7/2	22, 10/28/22, 12/8/22, 1/9/22, 10/9/22,	/4/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, araves was reminded on 1/22, 9/14/22, 10/28/22, Yes	
Current Condition:	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824 Silt fence Fair Condition - Legacy Hofence needed to be trench 3/29/22. Gene Graves extedamaged areas of silt fence 1.) Silt fence along Robin I. 2.) All interior street silt fence 1.) Legacy Homes was informatically 1/2, 1/2, 1/2, 1/2, 1/2, 1/2, 1/2, 1/2,	Inplete by 8/24/21. Not done , 2/10/22, 3/31/22 Legacy H , 1/4/23 (CIR #18242) Inplete by 10/26/21. Not done. Legacy Homes was reminded (12) Interior Streets	as of the last inspection. omes was reminded on 5/e as of the last inspection. of on 5/4/22, 5/19/22, 6/7/2 3/21/2022 Ing interior streets prior to the 3/23/22. Remaining silt feobin Drive prior to the inspection of the last 1/4/23 (CIR #18242) 1/22. Not done as of the last 1/4/23 (CIR #18242) 1/22. Not done as of the last 1/4/23 (CIR #18242)	22, 10/28/22, 12/8/22, 1JC Excavation/Gene Grad/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Grad/22, 7/7/22, 7/27/22, 8/18 Active The inspection on 3/23/22 ance was trenched in privaction on 4/14/22. Legal inspection. Legacy Homest inspection.	yes was reminded on 7/22, 7/27/22, 8/18/22, 8/18/22, 8/18/22, 9/14/22, 10/28/22, 9/14/22, 9/14/22, 10/28/22, 9/14/22,	
Current Condition:	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824) Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence 1.) Silt fence along Robin I. 2.) All interior street silt fence 1.) Legacy Homes was infor 17/7/22, 7/27/22, 8/18/22, 9/2.) Legacy Homes was infor 1/4/23 (CIR #18242) Streets	Inplete by 8/24/21. Not done, 2/10/22, 3/31/22 Legacy H, 1/4/23 (CIR #18242) Inplete by 10/26/21. Not done.egacy Homes was reminded to the sitt fence along	as of the last inspection. omes was reminded on 5/4 e as of the last inspection. It is a second of the last inspection. It is a second of the last inspection	22, 10/28/22, 12/8/22, 1J JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Gra 22, 7/7/22, 7/27/22, 8/18 Active he inspection on 3/23/22 ence was trenched in prinection on 4/14/22. Legal inspection. Legacy Homest inspection.	J4/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, 8/18/22, 9/14/22, 10/28/22, Yes 2. One section of silt for to the inspection on accy Homes repaired all the swas reminded on the swas	
Current Condition:	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 14/23 (CIR #182/2 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves extedamaged areas of silt fence 1.) Silt fence along Robin ID 2.) All interior street silt fence 1.) Legacy Homes was informatically formatically considered to the single fence for the silt fence 1.) Legacy Homes was informatically considered for the silt fence 1.) Legacy Homes was informatically considered for the silt fence 1.) Legacy Homes was informatically considered for the silt fence 1.) Legacy Homes was informatically considered for the silt fence 1.) Legacy Homes was informatically considered for the silt fence 1.	Inplete by 8/24/21. Not done, 2/10/22, 3/31/22 Legacy H, 1/4/23 (CIR #18242) Implete by 10/26/21. Not done, egacy However the segacy However the s	as of the last inspection. omes was reminded on 5/e as of the last inspection. of the last inspection. It is a series of the last inspection of the last inspection. It is a series of the last inspection o	22, 10/28/22, 12/8/22, 1JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 8/18 Active the inspection on 3/23/22 ence was trenched in privaction on 4/14/22. Legal inspection. Legacy Homest inspection. Legacy Homest inspection on 4/14/22. Legal 25 Active 26 Active 27 Active 28 Active 37 Active 38 Active 39 Active 40 Act	yes was reminded on 7/22, 7/27/22, 8/18/22, 8/18/22, 8/18/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/22, 10/28/22, 9/14/23, 9/14/2	
STR Current Condition:	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 14/23 (CIR #182/2 Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence 1.) Silt fence along Robin ID 2.) All interior street silt fence 1.) Legacy Homes was inform/17/22, 7/27/22, 8/18/22, 9/2.) Legacy Homes was inform/14/23 (CIR #18242) Streets Fair Condition - Street cleathe inspection on 3/15/22. 3/23/22. Minor sediment with the streets during the inspectional in still needed. All streets in front of active Legacy Homes was inform 5/19/22, 6/16/22, 7/19/22, 6	Inplete by 8/24/21. Not done, 2/10/22, 3/31/22 Legacy H, 1/4/23 (CIR #18242) Implete by 10/26/21. Not done, egacy However the substitution of the	as of the last inspection. omes was reminded on 5/4 e as of the last inspection. of on 5/4/22, 5/19/22, 6/7/2 3/21/2022 Ing interior streets prior to the inspection of the last inspection of the last inspection. Of the last inspection of the last inspection of the last inspection of 3/2. Not done as of the last inspection of 3/2. When it is a say in the inspection of 3/2 in the inspection of	22, 10/28/22, 12/8/22, 1JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 8/18 Active the inspection on 3/23/22 ence was trenched in privaction on 4/14/22. Legal inspection. Legacy Homest inspection. Legacy Homest inspection and all interior streets privacy Homest partially cleaned all interior streets privacy. Great Plains was instreets prior to the inspection. Legacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy. Great Plains was instreets prior to the inspection. Legacy Homest privacy Homest privacy Homest privacy. Legacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy. Legacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy Homest privacy. Legacy Homest privacy Homest privac	A/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, 8/18/22, 9/14/22, 10/28/22, Yes 2. One section of silt for to the inspection on acceptance was reminded on the was reminded on the was reminded on the swas reminded on the process of cleaning acceptance was reminded on 2/1/23. Street was reminded on 2/1/23. Street was reminded on 2/1/23.	
Current Condition:	2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21, 9/14/22, 10/28/22, 12/8/22, 3.) JC was informed to con 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824) Silt fence Fair Condition - Legacy Hofence needed to be trenche 3/29/22. Gene Graves extedamaged areas of silt fence 1.) Silt fence along Robin E 2.) All interior street silt fence 1.) Legacy Homes was infor 7/7/22, 7/27/22, 8/18/22, 9/2.) Legacy Homes was infor 1/4/23 (CIR #18242) Streets Fair Condition - Street cleathe inspection on 3/15/22. 3/23/22. Minor sediment with the streets during the inspection in sill needed. All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/22, 6/16/22, 7/19/22, 6/7/2	Inplete by 8/24/21. Not done, 2/10/22, 3/31/22 Legacy H, 1/4/23 (CIR #18242) Implete by 10/26/21. Not done, egacy However the segacy However the s	as of the last inspection. omes was reminded on 5/e as of the last inspection. of the last inspection. It is a second of the last inspection. It is a second of the last inspection. It is a second of the last inspection of the last inspection of the last inspection. It is a second of the last inspection of second of the last inspection of the	22, 10/28/22, 12/8/22, 1JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Gra 4/22, 5/19/22, 6/7/22, 7/ JC Excavation/Gene Gra 22, 7/7/22, 7/27/22, 8/18 Active the inspection on 3/23/22 ance was trenched in privace was trenched was tren	A/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, 8/18/22, 9/14/22, 10/28/22, Yes 2. One section of silt for to the inspection on acceptance was reminded on the was reminded on the was reminded on the streets prior to fire to the inspection on the process of cleaning the process of cleaning the streets prior to the inspection on 1 the process of cleaning the process of cleaning the streets prior to the inspection on 1 the process of cleaning th	

Current Condition:	0 ,	washout on site prior to the in: 12/7/22. Legacy Homes cleane		0 ,				
	Legacy Homes was inform	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 #1824)						
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			