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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers** 

E&A - P2017.483.001

	E	Bill SID as of 10/2	7/20 P2017.483.000				
Inspector: Bryce Wright							
Project Name:		Windsor East SAR-20191014-5177-GP1 CSW-201904190					
For Week Ending:		3/4/2023					
Project Location:			ad (NE), Sarpy County, NE				
		. 1					
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%						
Overall Development:	35%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.25"						
Monday:	0.12"						
Tuesday:	0.00"						
Wednesday:	0.00"	3/1/2023	Sunny 49	12:55 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Sequencing	•						

## 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 across entire site (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 across entire site (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:

No

No, see BMP section

lave 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.

N/A

No

No, See BMP section

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9	/8/21.	
CE 2	Construction Entrance	Gilos Pood (DD14)		Pomovod	
		Giles Road (BB14)		Removed	
Current Condition:			ce prior to the inspection on 9		
D1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		1
D 2	Diversion	SE of SB A		Removed	
Current Condition:			sion is no longer necessary as		1
D 3	Diversion	S of SB A		Removed	
Current Condition:			sion is no longer necessary as		I N-
D 4	Diversion	W of SB A	9/22/2020 In section of the diversion prio	Active	No.
Current Condition:					
			as of the 9/22/20 inspection, t		
		•	00507-5452-GP2 for the 180th		•
	1 .	•	ior to the inspection on 11/22/	zz. Reinstaliation of th	ie diversion under t
	road way will not be recom				
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the diversion	will not be installed
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 in	spection, the terrace w	vill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	site being seeded the erosion	n control matting is no	longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
LIVI Z	Libaion Control Matting	Occoviri Map		r Kellioved	
Current Condition:			site being seeded the erosion		I longer necessary.
			e site being seeded the erosion		longer necessary.
Current Condition:	Removed - Due to home c	onstruction and the entire		n control matting is no	
Current Condition: EM 3	Removed - Due to home c  Erosion Control Matting	onstruction and the entire	9/22/2020	n control matting is no	No
Current Condition:	Removed - Due to home c  Erosion Control Matting Good Condition - JC Exca	onstruction and the entire  See SWPPP Map vation installed the mattin	9/22/2020 g prior to the 9/22/20 inspection	Active on. Kersten Constructi	No on removed a strip
Current Condition: EM 3	Removed - Due to home c  Erosion Control Matting Good Condition - JC Excavinstall storm prior to the ins	onstruction and the entire  See SWPPP Map vation installed the mattin spection on 6/15/21. Haw	9/22/2020 g prior to the 9/22/20 inspecti kins installed silt fence at the	Active on. Kersten Constructi base of the hill where i	No on removed a strip matting was remove
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EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcavErosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Holl BMP installation.	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw i/27/21 (see findings secti See SWPPP Map vation installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tar western section of site tion removed the fuel tar Lot 1 ones began excavation of	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slow 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/2/2022 g prior to the 11/2/2022	Active on. Kersten Construction pe and seeded and material seeded and s	No on removed a strip matting was remove atted the slope prior  No  Yes
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcavErosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Hotel	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw i/27/21 (see findings secti See SWPPP Map vation installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tar western section of site tion removed the fuel tar Lot 1 ones began excavation of	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slow 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/2/2022 g prior to the 11/2/2022	Active on. Kersten Construction pe and seeded and material seeded and s	No on removed a strip matting was remove atted the slope prior  No  Yes
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excarer Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Home BMP installation. Concrete waste should be	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings secti  See SWPPP Map vation installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site On Site On Site In the fuel tank from the site Adjacent to CE 1 cition removed the fuel tar western section of site tot 1 mes began excavation o	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slo 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection on 6/ ak prior to the inspection on 6/ 11/2/2022 In the lot on 11/2/22. Due to accomplete the lot.	Active on. Kersten Constructionse of the hill where in the period of the hill where it is not to be a second of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the period of the hill where it is not the period of the pe	No on removed a strip matting was remove atted the slope prior  No  Yes aspector will monitor
Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperior to the insperior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Homes Was informed the second concrete waste should be Legacy Homes was informed.	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings section on findings section on findings section on findings section on findings section installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map on Site on Site on Site on Site on Site on findings section removed the fuel tank from the site on site	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slow 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/4/20 inspection on 6/2020 g prior to the 11/2/2022 g prior to the 11/2/2022	Active on. Kersten Constructionse of the hill where in the period of the hill where it is not to be a second of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the hill where it is not the period of the period of the hill where it is not the period of the pe	No on removed a strip matting was remove atted the slope prior  No  Yes aspector will monitor
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperior to the insperior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Homeon State Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242), 3/3/3/2/3/14	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings section on findings section on findings section on findings section on findings section installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map on Site on Site on Site on Site on Site on findings section removed the fuel tank from the site on Site of the fuel tank from the site on site of the fuel tank from the site on site of the fuel tank from the site of the fuel tank from the site of the fuel tank from the site of the fue	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slop 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 10/28/20 inspection to the 11/4/20 inspection to the inspection on 6/11/2/2022 In the lot on 11/2/22. Due to accomply the prior to the inspection on 6/11/2/2022 In the lot on 11/2/22. Due to accomply the lot.	Active on. Kersten Construction base of the hill where in the period and seeded and make the period and seeded and s	No on removed a strip matting was remove atted the slope prior  No  Yes nspector will monitor  es was reminded or
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspire to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcavErosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Fuel Tank Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242), 3/3/2	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw 1/27/21 (see findings section on 6/15/21. Haw 1/27/21 (see findings section on 6/15/21. Haw 1/27/21 (see findings section installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map on Site On S	9/22/2020 g prior to the 9/22/20 inspectickins installed silt fence at the on). Hawkins repaired the slo 9/22/2020 g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection on 6/ ak prior to the inspection on 6/ 11/2/2022 In the lot on 11/2/22. Due to accomplete the lot.	Active On. Kersten Constructive to base of the hill where is pe and seeded and material and seeded	No on removed a strip matting was remove atted the slope prior  No  Yes aspector will monitor  ses was reminded or

Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the lot.		
	Legacy Homes removed t	he dirt piles from the RO	W prior to the inspection on 1	1/22/22.			
	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 #182		22. Not done as of the last ms	pection. Legacy Florites	was reminded on		
Lot 5		<u> </u>	0/00/0000	Donation.	V		
Current Condition:	Individual Lot	Lot 5	9/28/2022 lot prior to the inspection on 9	Pending	Yes		
Current Condition.			W prior to the inspection on 1		installed bening the lot.		
	Legacy Florings Territoved to	ne direplies from the reco	v phone to the inspection on t	1/22/22.			
	Silt fence should be instal	led along the front of the	lot.				
		, and the second					
	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 #182	42) <b>, 3/3/23</b>					
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind the lot.		
	Legacy Homes removed t	he dirt piles from the RO	W prior to the inspection on 1	1/22/22.			
	0.11.6						
	Silt fence should be instal	led along the front of the	lot.				
	Logacy Homos was inform	and to complete by 11/2/3	22. Not done as of the last ins	naction Laggey Homes	was rominded on		
	12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ms	pection. Legacy Florites	was reminded on		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1				
Carront Containon.			W prior to the inspection on 1		y motanea berina are ret.		
	3	· ·					
	Silt fence should be instal	led along the front of the	lot.				
			22. Not done as of the last ins	pection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #182	42), 3/3/23					
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	0 ,	•	on the lot prior to the inspect		•		
	9 7		oncrete waste from the ROW p	•	• •		
		•	corner of the lot prior to the ins	spection on 9/28/22. Le	gacy Homes installed		
1.10	straw wattles along the fro		Τ΄	1			
Lot 9 Current Condition:	Individual Lot	Lot 9	4/26/2022	Active	No No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy						
	Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed						
	straw wattles along the fro			.,	g, · · - · · · - · · · · - · · · · ·		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:							
	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy						
	Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed						
	straw wattles along the fro	ont of the lot prior to the in	spection on 2/8/23.				
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy	Homes began excavation	on the lot prior to the inspect	ion on 4/26/22. Lot is re	elatively flat so no BMPs		
			e to monitor. Legacy Homes in				
	the inspection on 8/10/22.	Legacy Homes removed	the silt fence along the front	of the lot for paving prio	or to the 9/12/22		
	inspection. Legacy Homes	s installed straw wattles a	long the front of the lot prior to	o the inspection on 2/8/	23.		
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:	0 ,	•	on the lot prior to the inspect				
			2. Legacy Homes installed sil				
			silt fence along the front of the		the 9/12/22 inspection.		
	Legacy Homes installed s	liaw walles along the no	nt of the lot prior to the inspec	511011 011 2/0/23.			
Lat EC E7	Individual Lat	Lot FC F7	2/48/2022	Active	l No		
Lot 56 - 57 Current Condition:	Individual Lot	Lot 56 - 57	3/18/2022 on the lot prior to the inspect	Active	No No		
Current Condition.							
	pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection.						
			nt of the lot prior to the inspec				
		Ţ.					
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
		_	2. Legacy Homes installed sil				
	inspection on 8/10/22. Leg	gacy Homes removed the	silt fence along the front of the	ne lot for paving prior to	the 9/12/22 inspection.		
	Legacy Homes installed s	traw wattles along the fro	nt of the lot prior to the inspec	ction on 2/8/23.			
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No		
		<del></del>		<del></del>	· · · · · · · · · · · · · · · · · · ·		

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 inspecti 2. Legacy Homes installed silt silt fence along the front of th nt of the lot prior to the inspec	fence at the front of the lot for paving prior to	ne 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 inspecti n 8/10/22. Legacy Homes remes es installed straw wattles alon	oved the silt fence alor	ng 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 inspecti 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspec	t fence at the front of the lot for paving prior to	ne 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 inspecti 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	t fence at the front of the lot for paving prior to	ne 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:			the inspection on 11/17/22.		1
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	l 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 rone silt fence along the fro	on the lot prior to the inspecti/22/22. Legacy Homes installe einstalled silt fence at the front nt of the lot for paving prior to spection on 2/8/23.	ed silt fence along the ret 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	Active	No
	prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	17/22. Legacy Homes rel silt fence at the front of the lot for paving prior to the on on 2/8/23.	/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 F	nstallation prior to the n 8/10/22. Legacy Hom Homes installed straw	inspection on 4/14/22. nes removed the silt wattles along the front of
Lot 76 - 77 Current Condition:	Individual Lot	Lot 76 - 77	on the lot prior to the inspecti	Active	No No
Current Conducti.	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	o the inspection on 2/22/ /7/22. Legacy Homes rel silt 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 i he lot prior to the inspection or e 9/12/22 inspection. Legacy F	ilt fence along the north nstallation prior to the n 8/10/22. Legacy Hom Homes installed straw	nwest corner of the lot inspection on 4/14/22. nes removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Removed	
Current Condition:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	the inspection on 11/17/22.		<del>,</del>
Lot 80 - 81 Current Condition:	Individual Lot	Lot 80 - 81	the inspection on 11/17/22.	Removed	
	Individual Lot	Lot 82 - 83	I	Damayad	T
Lot 82 - 83 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 repaired.	mes began excavation of the inspection on 3/7/22 ed along the street.	n the lot prior to the inspection Legacy Homes installed silt f	n on 2/8/22. Legacy Ho fence along the northe	omes removed the dirt rn edge of the lot prior to
	7/7/22, 7/27/22, 8/18/22, 9	/9/22, 9/1 <mark>4/22, 10/28/22,</mark>	12/8/22, 1/4/23 (CIR #18242)	, 3/3/23	
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes
Current Condition:		the inspection on 3/7/22	n the lot prior to the inspection . Legacy Homes installed silt f		
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (		22. Not done as of the last insp	pection. Legacy Homes	s was reminded on
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes

Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dipile 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 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 informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on					
	10/28/22, 12/8/22, 1/4/23 (	<u> </u>				
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes	
Current Condition:	due to the lot being actively for dirt pile removal.  Silt fence should be installed	y excavated no recomme ed along the front of the I	lot prior to the inspection on 3, and ations will be made at this tot.  2. Not done as of the last inspection.	ime. The E&A inspecto	or will continue to monitor	
Lot 118 - 119 Current Condition:	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Curion Continue.	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.					
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	0 ,	•	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 22. Due to the vegetative buffer 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	lot no BMPs will be	
MS 1	Material Storage	On Site		Removed		
Current Condition:	Removed - Primary civil de SAR20200507-5452-GP2		is of the 8/2/21 inspection. Mass report.	aterial storage on site is	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 on 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, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23					
SB A	Sediment Basin	04	10/20/2020	Active	No	
Current Condition:	Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.					
05.4	Cilt f	06 V7	E/B/0000	Λομ	Ver	
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.					
		be extended around the dis reinstalled where remove		until the area is stabilize	d.	
	reminded on 9/11/20, 10/ Legacy Homes was remi 8/18/22, 9/14/22, 10/28/2 2.) JC Excavation/Gene Graves were reminded on	formed to complete by 8/2; 19/20, 1/13/21, 3/5/21, 3/16 Inded on 2/3/22, 2/24/22, 3 I2, 12/8/22, 1/4/23 (CIR #1 Graves were informed to c In 3/16/21, 4/23/21, 5/20/21 I/22, 3/17/22, 3/31/22, 4/7/2 I (CIR #18242), 3/3/23	5/21, 4/23/21, 5/20/21, 6/10 /17/22, 3/31/22, 4/7/22, 4/2 8242), <b>3/3/23</b> omplete by 3/11/21. Not do I, 6/10/21, 7/9/21, 8/19/21,	/21, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, 6/7 one as of the last inspection 9/16/21, 10/20/21, 12/2/2	/21, 10/20/21, 12/2/21, //22, 7/7/22, 7/27/22, on. JC Excavation/Gene /1, Legacy Homes was	
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No	
Current Condition:	the silt fence north of EM 2/1/22. Gene Graves reir	avation installed the silt fer 4 prior to the inspection of estalled the silt fence prior	n 8/9/21. All silt fence mair to the inspection on 4/6/22	tenance is being sent to l		
SF 3 Current Condition:	Silt fence	CC9-X7 vation installed the silt fend	5/6/2020	Active	Yes	
	through the silt fence. The was observed to the sout 1.) The silt fence needs to 2.) Erosion outside of the 3.) The silt fence should 1.) JC was informed to co 10/9/20, 1/13/21, 3/5/21, Homes was reminded on 2.) JC was informed to co 9/16/21, 10/20/21, 12/2/2 9/14/22, 10/28/22, 12/8/2 3.) JC was informed to co	The remaining accumulane maintenance recommer the end of the silt fence run to be cleaned out where full silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the east side per silt fence should be repaired on the silt fence should be repaired by 16/26/21. Not de the silt fence should be repaired by 10/26	ndation will remain until produring the 4/15/21 inspection.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the of the run.  I. red where silt fence is full. the run.  I. red w	n. JC Excavation/Gene (1/16/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/21, 12/2/21, 10/20/22, 12/8/22, 10/28/22, 12/8/22, 10/28/22, 10/20/22, 10/20/22, 10/20/22, 10/20/22, 10/20/22, 10/20/22, 10/20/22, 10/20/20/20/20/20/20/20/20/20/20/20/20/20	Graves were reminded on 2/10/22, 3/31/22 Legacy 1/4/23 (CIR #18242) raves was reminded on 1/7/22, 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 trenc 3/29/22. Gene Graves ex damaged areas of silt fer 1.) Silt fence along Robin 2.) All interior street silt fe 1.) Legacy Homes was in 7/7/22, 7/27/22, 8/18/22,	1	on 3/23/22. Remaining silg Robin Drive prior to the in on 4/26/22.  If where undermined.  3/22. Not done as of the late, 1/4/23 (CIR #18242), 3/3	t fence was trenched in prospection on 4/14/22. Legistriction on 4/14/22 tegistriction. Legacy Horacon (23	rior to the inspection on acy Homes repaired all mes was reminded on	
SF 5	Silt fence	southwest corner of	4/1/2023	Pending	Yes	
Current Condition:	Pending -	SB A	112020	. Jilaniy		
Current Condition:	Silt fence checks shoul	d be installed leading int		corner.		
STR	Legacy Homes was info	ormed to complete by 3/8 Giles Road	<b>4/27/2020</b>	Active	Yes	
Current Condition:	Fair Condition - Street of the inspection on 3/15/22 3/23/22. Minor sediment the streets during the inscleaning is still needed.  All streets in front of activate the streets in front of activate th	leaning will be sent to Lega 2. Street cleaning is still newas observed in the ROW pection on 5/3/22. Legacy we lots should be cleaned of med to complete by 5/4/22 7/7/22, 7/27/22, 8/18/22, 9	ccy Homes as of 2/1/22. Lecessary. Legacy Homes cluding the inspection on 3 Homes partially cleaned the laily or as often as needed.  Not done as of the last in	gacy Homes partially clea eaned all interior streets p /23/22. Great Plains was e streets prior to the inspe-	aned the streets prior to vior to the inspection on in the process of cleaning ection on 2/1/23. Street was reminded on	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	

Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. 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 #18242), 3/3/23					
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 de lot basis.	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:	Breya M Waght			Reviewed By:	Set See	