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

**Engineering Answers** 

Environmental Services De		E&A - P20 ill SID as of 10/27	17.483.001 //20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Wind	dsor East		S
			1014-5177-GP1		1
<b>_</b>					
Project Name:			201904190		
For Week Ending:		5/*	13/2023		68136
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE		
Grading:	90%			1	
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
	<b>•</b> • • • •				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
Sunday:	0.02"				Week 1
	0.02				
Monday: Tuesdav:	0.00"				
	0.00"	5/10/2023	Suppy 74	12:40 PM	
Wednesday: Thursday:	0.06"	5/10/2023	Sunny 74	12:40 PM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
	•				
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	asins) of the site have had a tempo	rary or permanent cessat	tion of grading, earthwork, or gro	und disturbance in the last 1	4 days?
Bough grading bogan in the	eastern portion of the site (4/2	7/20) Crading bagan	over all partiana of the site (7	(12/20) Crading on site I	and due to winter
	egan all portions of site (4/15/2				
	Home excavation began acros	, ,	. , .	allori ori large western si	ope (0/24/21). Ounty
			·		
Which portion(s) (i.e. drainage ba	asins) of the site do not have gradi	ng, earthwork, or ground	disturbance scheduled in the ne	xt 14 days?	
Rough grading began in the	eastern portion of the site (4/2	7/20). Grading began	over all portions of the site (7	/13/20). Grading on site I	nas ceased due to winter
conditions (2/9/21). Paving b	egan all portions of site (4/15/2	21). Paving completed	(6/2/21). Grading and excav	ation on large western sl	ope (6/24/21). Utility
installation began (9/14/21).	Home excavation began acros	s entire site (12/28/21	).		
1 1	abilization measures listed in this				
	. EM 1, 2, 3, and 4 installed (9	9/22/20). Western por	tion of GN 9 seeded/matted a	along Giles Road (9/22/2	0). Entire site was drill
seeded (4/6/22).					
Checklist Questions:					
Are receiving waters adjacent to No	the project free of any significant s	signs of erosion or sedim	ent that would be associated wit	h the construction activity?	
Create Corrective Action?					
No, see BMP section					
Have disturbed cross been and	d or otherwise stabilized as	od2 List inactive partian	of the project and if stabili-ti-	moneuro pro ederunte	and ad to provert erector
No	ed or otherwise stabilized as requi	eu : List mactive portion:	s of the project and it stabilization	i measure are adequate of n	eeded to prevent erosion.
Create Corrective Action?					
No, See Findings section					
Announced and the first of the	and the second state of the second		4.0		
Are waste materials (concrete, co	onstruction material, hazardous, et	c.) being managed prope	riy?		
Create Corrective Action?					
No, See BMP section					
	adjacent streets being maintained	adequately?			
Yes Create Corrective Action?					

Create Corrective Action?

N/A

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.

3) Erosion rills in the western portion of the site should be backfilled, compacted, and stabilized. Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection. Gene Graves was reminded on 4/28/23

4) NDEE site inspection was completed on 4/26/23. Below are the findings in the report.

- Internal and perimeter silt fence should be repaired. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

- Inlet protection should be installed/cleaned out throughout the entire site. The SID was informed to complete by 5/3/23. Not done as of the last inspection.

- Concrete waste around the site should be removed and the concrete washout should be maintained and signs installed. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

Inactive portions of the site should be overseeded. Gene Graves Development was informed to complete by 5/3/23. Not done as of the last inspection.
 Trash around the site should be removed and dumpsters should have covers. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
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	Giles Road (BB14)		Removed	
Current Condition:	-	( /	ce prior to the inspection on 9/		
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion	SE of SB A	sion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		I
D 3	Diversion	S of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting divers	sion is no longer necessary as	of 5/3/22.	
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca	vation installed the easter	n section of the diversion prior	to the 9/22/20 inspect	tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, the	ne inspector will contin	ue to monitor. The
	diversion was partially rem	oved as part of SAR-202	00507-5452-GP2 for the 180th	St. improvements. Ha	awkins repaired the
	slope and seeded and mat	ted all disturbed areas pr	ior to the inspection on 11/22/2	22. Reinstallation of the	e diversion under t
	road way will not be recom	mended at this time.	·		
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 ins		will not be installed
ourient oonation.		ipication of printiary own ac			will not be installed
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			evelopment as of the 8/2/21 ins		I not be installed
ourient oonanion.		ipication of printiary of a de			in not be instance.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		onstruction and the entire	site being seeded the erosior	control matting is no	longer necessarv.
			5	5	5 ,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosior		longer necessary
				i oona or maaang to no i	iongoi nooccourj.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			g prior to the 9/22/20 inspectio		
ourient oonanion.			kins installed silt fence at the b		
		·	ion). Hawkins repaired the slop		0
	the inspection on 11/22/22				
	•				
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			g prior to the 9/22/20 inspection		
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		<u> </u>	pear to be necessary as of the		1
FT 1	Fuel Tank	On Site		Removed	
Current Condition:			prior to the 10/28/20 inspection		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			te prior to the 11/4/20 inspection		
FT 3	Fuel Tank	Adjacent to CE 1		Removed	1
Current Condition:	Removed - Swain construc	cuon removed the fuel tar	nk prior to the inspection on 6/2	29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construct	cuon removed the fuel tar	nk prior to the inspection on 6/2	29/21.	
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes

	Fair Condition - Legacy Ho BMP installation.	omes began excavation o	n the lot on 11/2/22. Due to a	ctive excavation E&A in	spector will monitor fo
		removed from the front o	f the lot. 22. Not done as of the last in:	spection Legacy Home	s was reminded on
	1/4/23 (CIR #18242), 3/3/2				
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No
Current Condition:	0,1	gan excavation on the lot	on 11/8/22. Due to active ex	cavation E&A inspector	will monitor for BMP
Lot 4	installation. Individual Lot	Lot 4	10/19/2022	Pending	Yes
Current Condition:			ot prior to the inspection on 1	<u> </u>	
	Silt fence should be install	led along the front of the lo			
	12/8/22, 1/4/23 (CIR #182	42), 3/3/23, 4/21/23, 4/28/			
Lot 5 Current Condition:	Individual Lot	Lot 5	9/28/2022 ot prior to the inspection on 9	Pending	Yes
	Silt fence should be install	led along the front of the k	2. Not done as of the last insp		was reminded on
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes
Current Condition:	0 0 ,	0	ot prior to the inspection on 1	0/19/22. SF 1 is already	vinstalled behind the
	Silt fence should be install	led along the front of the k	2. Not done as of the last insp		was reminded on
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes
Current Condition:	Legacy Homes removed the Silt fence should be install	he dirt piles from the ROV led along the front of the k ned to complete by 11/2/2:	2. Not done as of the last insp	1/22/22.	
Lot 8	Individual Lot		4/26/2022	Active	Yes
Current Condition:		Lot 8	4/20/2022 n the lot prior to the inspectio		
		along the front downhill co	ncrete waste from the ROW p orner of the lot prior to the ins		1 5/26/22. Legacy
	Straw wattles should be re Legacy Homes was inform 4/28/23	epositioned/reinstalled alo	spection on 2/8/23. ng the front of the lot. 3. Not done as of the last insp		was reminded on
Lot 9	Legacy Homes was inform 4/28/23 Individual Lot	epositioned/reinstalled alor ned to complete by 4/26/23 Lot 9	spection on 2/8/23. ng the front of the lot. 3. Not done as of the last insp 4/26/2022	Dection. Legacy Homes	was reminded on Yes
Lot 9 Current Condition:	Legacy Homes was inform 4/28/23 Individual Lot Fair Condition - Legacy Homes ren Homes installed silt fence straw wattles along the fro Straw wattles should be re	Lot 9 Dred to complete by 4/26/23 Lot 9 Dres began excavation or noved the dirt pile and com- along the front downhill co- nt of the lot prior to the ins- epositioned/reinstalled alor	spection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection increte waste from the ROW property of the lot prior to the inspection orner of the lot prior to the inspection on 2/8/23.	Active Active n on 4/26/22. SF 1 is all prior to the inspection or pection on 9/28/22. Leg	was reminded on Yes ready installed behind n 5/26/22. Legacy jacy Homes installed
-	Legacy Homes was inform 4/28/23 Individual Lot Fair Condition - Legacy Ho the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Straw wattles should be ren Legacy Homes was inform 4/28/23 Individual Lot	Lot 9 Lot 9 Depositioned/reinstalled alor Lot 9 Demos began excavation or noved the dirt pile and cor along the front downhill co int of the lot prior to the ins epositioned/reinstalled alor ned to complete by 4/26/23 Lot 10	spection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection correte waste from the ROW promoter of the lot prior to the inspection correte waste from the ROW promoter of the lot prior to the inspection spection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022	Dection. Legacy Homes Active n on 4/26/22. SF 1 is all prior to the inspection or spection on 9/28/22. Leg Dection. Legacy Homes Active	was reminded on Yes ready installed behind n 5/26/22. Legacy jacy Homes installed was reminded on Yes
Current Condition:	Legacy Homes was inform         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         Straw wattles should be rene         Legacy Homes was inform         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         Straw wattles along the from         Straw wattles should be rene	Lot 9 positioned/reinstalled alor hed to complete by 4/26/23 Lot 9 proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor hed to complete by 4/26/23 Lot 10 proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor	spection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection horete waste from the ROW p orner of the lot prior to the inspection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection horete waste from the ROW p orner of the lot prior to the inspection horete waste from the ROW p orner of the lot prior to the inspection horete waste from the ROW p orner of the lot prior to the inspection horete waste from the ROW p	Active n on 4/26/22. SF 1 is all prior to the inspection or protion on 9/28/22. Leg protion. Legacy Homes Active n on 4/26/22. SF 1 is all prior to the inspection or protion on 9/28/22. Leg	was reminded on Yes ready installed behind 5/26/22. Legacy gacy Homes installed was reminded on Yes ready installed behind 5/26/22. Legacy gacy Homes installed
Current Condition:	Legacy Homes was inform         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         Straw wattles should be rene         Legacy Homes was inform         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         4/28/23         Individual Lot         Fair Condition - Legacy Homes rene         Homes installed silt fence         straw wattles along the from         Straw wattles along the from         Straw wattles should be rene	Lot 9 positioned/reinstalled alor hed to complete by 4/26/23 Lot 9 proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor hed to complete by 4/26/23 Lot 10 proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor proved the dirt pile and cor along the front downhill ca int of the lot prior to the ins apositioned/reinstalled alor	spection on 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection correte waste from the ROW p orner of the lot prior to the inspection or 2/8/23. Ing the front of the lot. 3. Not done as of the last insp 4/26/2022 In the lot prior to the inspection correte waste from the ROW p orner of the lot prior to the inspection correte waste from the ROW p orner of the lot prior to the inspection correte waste from the ROW p orner of the lot prior to the inspection correte of the lot prior to the inspection orner of the lot prior to the inspection on 2/8/23. Ing the front of the lot.	Active n on 4/26/22. SF 1 is all prior to the inspection or protion on 9/28/22. Leg protion. Legacy Homes Active n on 4/26/22. SF 1 is all prior to the inspection or protion on 9/28/22. Leg	was reminded on Yes ready installed behind 5/26/22. Legacy gacy Homes installed was reminded on Yes ready installed behind 5/26/22. Legacy gacy Homes installed

Current Condition:	Tending - Legacy Homes		lot on 4/12/23. A dirt pile wa		•
	<ol> <li>Dirt piles should be ren</li> <li>Silt fence should be ins</li> </ol>		t front of the lot		
		-	26/23. Not done as of the las	st inspection. Legacy Ho	mes was reminded on
	4/28/23 2.) Legacy Homes was info 4/28/23	ormed to complete by 4/2	6/23. Not done as of the la	st inspection. Legacy Ho	mes was reminded on
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No
Current Condition:	Good Condition - Legacy H are needed at this time. Et the inspection on 8/10/22.	Homes began excavation &A inspector will continue Legacy Homes removed	on the lot prior to the inspe to monitor. Legacy Homes the silt fence along the fror long the front of the lot prior	ction on 4/26/22. Lot is r s installed silt fence at the nt of the lot for paving pri	elatively flat so no BM e 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. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	silt fence at the front of the lot for paving prior to	he lot prior to the
Lot 56 - 57	Individual Lot	Lot 56 - 57	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 inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	silt fence at the front of the lot for paving prior to	he lot prior to the
Lot 58 - 59	Individual Lot	Lot 58 - 59	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 inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	silt fence at the front of t the lot for paving prior to	he 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 inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	silt fence at the front of the lot for paving prior to	he 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 inspe n 8/10/22. Legacy Homes re es installed straw wattles al	emoved the silt fence alo	ng the front of the lot f
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 inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	silt fence at the front of t the lot for paving prior to	he lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	Good Condition - Legacy H pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspe 2. Legacy Homes installed silt fence along the front of nt of the lot prior to the insp	ction on 4/14/22. Legacy silt fence at the front of t the lot for paving prior to	Homes removed the he lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.	·	
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	s 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 2/22/22. Legacy Homes ro ne silt fence along the fro	on the lot prior to the inspe /22/22. Legacy Homes insta einstalled silt fence at the front nt of the lot for paving prior spection on 2/8/23.	alled silt fence along the ont of the lot prior to the	northwest corner of th inspection on 8/10/22.
1					• 1
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No

	dirt piles from the ROW pr prior to the inspection on 3 Legacy Homes reinstalled	rior to the inspection on 2 3/7/22. Legacy Homes real silt fence at the front of the e lot for paving prior to the	on the lot prior to the inspecti /8/22. Legacy Homes installed moved the silt fence for utility i he lot prior to the inspection of e 9/12/22 inspection. Legacy h	l silt fence along the no nstallation prior to the n 8/10/22. Legacy Horr	orthwest corner of the lot inspection on 4/14/22. nes removed the silt
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Condition:	Good Condition - Legacy piles from the ROW prior	Homes began excavation to the inspection on 2/22/	on the lot prior to the inspecti 22. Legacy Homes installed s	on on 1/4/22. Legacy H ilt fence along the north	Homes removed the dirt Inwest corner of the lot
	Legacy Homes reinstalled fence along the front of the	silt fence at the front of the lot for paving prior to the	moved the silt fence for utility i he lot prior to the inspection of e 9/12/22 inspection. Legacy F	n 8/10/22. Legacy Horr	nes removed the silt
	the lot prior to the inspecti	on on 2/8/23.			
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Home	s 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.	Removed	
Current Condition.	Renoved - Legacy Homes				
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to the	he inspection on 11/8/22.		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
Current Condition:			on the lot prior to the inspection		
	Silt fence should extended	along the front of the lot	ed silt fence along the street pr 23. Not done as of the last insp		
Lot 86 - 87 Current Condition:	Individual Lot	Lot 86 - 87	2/8/2022 on the lot prior to the inspection	Active	Yes
	the inspection on 3/29/22. Silt fence should be reinst	alled at the front of the lo	2. Not done as of the last insp		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes
Current Condition:		omes began excavation o	on the lot prior to the inspection e northeast corner of the lot pr	n on 2/15/22. Legacy H	
		standa entrenes along al			
	Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23	ned to complete by 9/19/2	22. Not done as of the last insp	pection. Legacy Homes	s was reminded on
Lot 90 - 91	Legacy Homes was inform	ned to complete by 9/19/2	22. Not done as of the last insp	pection. Legacy Homes	was reminded on Yes
Lot 90 - 91 Current Condition:	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy He pile from the ROW and ins Silt fence should be reinst	ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation c stalled silt fence along the alled at the front of the lo	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pr t.	Active n on 2/15/22. Legacy H ior to the inspection on	Yes lomes removed the dirt 3/29/22.
Current Condition:	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy He pile from the ROW and ins Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23	And to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation c stalled silt fence along the alled at the front of the lo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pr t. 22. Not done as of the last insp 1/23, 4/28/23	Active n on 2/15/22. Legacy H ior to the inspection on	Yes tomes removed the dirt 3/29/22.
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H pile from the ROW and ins Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot	And to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of stalled silt fence along the alled at the front of the loo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pr t. 22. Not done as of the last insp 1/23, 4/28/23 3/1/2022	Active n on 2/15/22. Legacy H ior to the inspection on pection. Legacy Homes Pending	Yes lomes removed the dirt 3/29/22. was reminded on Yes
Current Condition:	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy He pile from the ROW and ins Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes due to the lot being active for dirt pile removal.	And to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of stalled silt fence along the alled at the front of the lo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 began excavation on the ly excavated no recommend	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pr t. 22. Not done as of the last insp 1/23, 4/28/23 3/1/2022 lot prior to the inspection on 3 endations will be made at this to	Active n on 2/15/22. Legacy H ior to the inspection on pection. Legacy Homes Pending /1/22. A dirt pile was o	Yes lomes removed the dirt 3/29/22. was reminded on Yes bserved in the ROW bu
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Current Condition: Lot 92 - 93 Current Condition:	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy He pile from the ROW and in: Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes due to the lot being active for dirt pile removal. Silt fence should be install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23	ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of stalled silt fence along the alled at the front of the lo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 began excavation on the ly excavated no recommended led along the front of the lo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2	<ul> <li>22. Not done as of the last insp 1/23, 4/28/23</li> <li>2/15/2022</li> <li>an the lot prior to the inspection e northeast corner of the lot prior t.</li> <li>22. Not done as of the last insp 1/23, 4/28/23</li> <li>3/1/2022</li> <li>Iot prior to the inspection on 3 endations will be made at this inspection.</li> <li>22. Not done as of the last insp 1/23, 4/28/23</li> </ul>	Active n on 2/15/22. Legacy H ior to the inspection on pection. Legacy Homes Pending /1/22. A dirt pile was o time. The E&A inspect pection. Legacy Homes	Yes Iomes removed the dirt 3/29/22. was reminded on Yes bserved in the ROW but or will continue to monito was reminded on
Current Condition: Lot 92 - 93	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy He pile from the ROW and ins Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes due to the lot being active for dirt pile removal. Silt fence should be install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes of the lots no BMPs will be on 8/10/22. Legacy Homes	hed to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of stalled silt fence along the alled at the front of the lo ned to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 began excavation on the ly excavated no recommended ly excavated no recommended (CIR #18242), 3/3/23, 4/2 Lot 118 - 119 began excavation on the a recommended at this tin s installed silt fence along the wattles along the front at for paving prior to the in	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection a northeast corner of the lot prior t. 22. Not done as of the last insp 1/23, 4/28/23 3/1/2022 Iot prior to the inspection on 3 andations will be made at this in 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 3. T/18/2022 3. T/18/2022 3. To the inspection on 7 ne. Legacy Homes removed the gate front and rear corners of nt of the lot prior to the inspection on 7 2. Spection on 3/29/23.	Active n on 2/15/22. Legacy H ior to the inspection on Dection. Legacy Homes Pending 11/22. A dirt pile was o time. The E&A inspect Dection. Legacy Homes Pending /18/22. Due to vegetat re dirt pile from the RC the lot prior to the insp	Yes Iomes removed the dirt 3/29/22. was reminded on Yes bserved in the ROW but or will continue to monits was reminded on Yes ive buffer along the back W prior to the inspectio ection on 9/28/22.
Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy Hip pile from the ROW and ins Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes due to the lot being active for dirt pile removal. Silt fence should be install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Pending - Legacy Homes of the lots no BMPs will be on 8/10/22. Legacy Homes if ence from along the street Silt fence or straw wattle s	hed to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of stalled silt fence along the alled at the front of the lo hed to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 began excavation on the ly excavated no recommended ly excavated no recommended (CIR #18242), 3/3/23, 4/2 Lot 118 - 119 began excavation on the e recommended at this tim s installed silt fence along traw wattles along the fro at for paving prior to the in should be installed along 1	22. Not done as of the last insp 1/23, 4/28/23 2/15/2022 on the lot prior to the inspection a northeast corner of the lot prior t. 22. Not done as of the last insp 1/23, 4/28/23 3/1/2022 Iot prior to the inspection on 3 andations will be made at this in 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 2. Not done as of the last insp 1/23, 4/28/23 3. T/18/2022 3. T/18/2022 3. To the inspection on 7 ne. Legacy Homes removed the gate front and rear corners of nt of the lot prior to the inspection on 7 2. Spection on 3/29/23.	Active n on 2/15/22. Legacy H ior to the inspection on pection. Legacy Homes Pending /1/22. A dirt pile was o time. The E&A inspect pection. Legacy Homes Pending /18/22. Due to vegetat ne dirt pile from the RC the lot prior to the insp tion on 2/8/23. Legacy	Yes lomes removed the dirt 3/29/22. was reminded on Yes bserved in the ROW bu or will continue to monit was reminded on Yes ve buffer along the bacl W prior to the inspectio ection on 9/28/22. Homes removed the sill

Current Condition:	0,1	•	ot prior to the inspection on 10/ ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148	5/18/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes b	egan excavation on the	lot prior to the inspection on 5/	18/22. Legacy Homes	s removed the dirt pile
			ue to the vegetative buffer alo		
	recommended at this time.	Legacy Homes installed	d silt fence along the front and	rear corners of the lot	prior to the inspection
	9/28/22. Legacy Homes ins	stalled straw wattles alor	ng the front of the lot prior to the	e inspection on 2/8/23	Legacy Homes
	removed the silt fence from	along the street for pav	ring prior to the inspection on 3	/29/23.	<i></i>
	Silt fence or straw wattle sh	nould be installed along	the street.		
	Legacy Homes was informe 4/28/23	ed to complete by 4/26/2	23. Not done as of the last insp	ection. Legacy Home	s was reminded on
MS 1	Material Storage	On Site	1	Removed	
Current Condition:			as of the 8/2/21 inspection. Ma		in attributed to
Current Condition.	-		•	iterial storage on site	
	SAR20200507-5452-GP2 a			A ative	Vee
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
Current Condition:			toilet on site prior to the inspec		
			acy Homes secured a second		prior to the inspection
	4/6/22. Legacy Homes stoc	od up and secured the p	ortable toilet prior to the 7/13/2	2 inspection.	
	Portable toilets should be s	ecured.			
			22. Not done as of the last insp		s was reminded on
	9/14/22, 10/28/22, 12/8/22,	1/4/23 (CIR #18242), 2/	/23/23, 3/3/23, 4/21/23, 4/28/23	}	
SB A	Sediment Basin	O4	10/20/2020	Active	No
Current Condition:	Good Condition - 2% Filled	- The basin was partly of	dug out prior to the 6/10/20 ins	pection. The basin wa	as fully dug out and th
	baffle installed by JC Excav	ation prior to the 9/22/2	0 inspection. JC Excavation fi	nished installed the ris	ser prior to the 10/20/
	inspection. The E&A inspe	eter painted the cleaner			
		ciol painteu the cleanor	it mark on the riser during the "	11/4/20 inspection. M	linor erosion was
			It mark on the riser during the pection. Damage to the baffle v		
	observed at the basin outfa	II during the 3/31/21 ins	pection. Damage to the baffle	was observed on 6/2/2	21. KDI Excavating be
	observed at the basin outfa cleaning out the basin prior	Il during the 3/31/21 ins to the 11/2/22 inspection	pection. Damage to the baffle von. KDI Excavating finished clea	was observed on 6/2/2 aning out the basin pr	21. KDI Excavating be ior to the inspection of
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r	Il during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during	pection. Damage to the baffle v on. KDI Excavating finished cle g the cleanout. As of 11/17/22	was observed on 6/2/2 aning out the basin pr the baffle will not be r	21. KDI Excavating be ior to the inspection of ecommended to be
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r	Il during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during	pection. Damage to the baffle von. KDI Excavating finished clea	was observed on 6/2/2 aning out the basin pr the baffle will not be r	21. KDI Excavating be ior to the inspection o ecommended to be
SE 1	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspe	Ill during the 3/31/21 ins to the 11/2/22 inspectic emoved the baffle during ctor repainted the cleand	pection. Damage to the baffle to on. KDI Excavating finished clea g the cleanout. As of 11/17/22 out mark on the riser during the	was observed on 6/2/2 aning out the basin pr the baffle will not be r a 11/30/22 inspection.	21. KDI Excavating be ior to the inspection of ecommended to be
SF 1	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper Silt fence	Ill during the 3/31/21 ins to the 11/2/22 inspectic emoved the baffle during ctor repainted the cleand S6-X7	pection. Damage to the baffle to on. KDI Excavating finished cle- g the cleanout. As of 11/17/22 put mark on the riser during the 5/6/2020	was observed on 6/2/2 aning out the basin pr the baffle will not be n a 11/30/22 inspection.	21. KDI Excavating be ior to the inspection of ecommended to be Yes
SF 1 Current Condition:	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper- Silt fence Fair Condition - JC Excava	Il during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanor S6-X7 tion installed the silt fend	pection. Damage to the baffle to on. KDI Excavating finished cle- g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection	was observed on 6/2/2 aning out the basin pr the baffle will not be n a 11/30/22 inspection. Active Active The SB A berm is I	21. KDI Excavating be ior to the inspection of ecommended to be Yes puilt up adjacent to th
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1	Ill during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt ferm 9/20 inspection, extendi	pection. Damage to the baffle to n. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re-	was observed on 6/2/2 aning out the basin pr the baffle will not be n e 11/30/22 inspection. Active 1. The SB A berm is I ecommended. JC Exc	21. KDI Excavating be ior to the inspection of ecommended to be <u>Yes</u> ouilt up adjacent to th avation partially clear
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repair	Ill during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt fene 9/20 inspection, extendi ed the silt fence prior to	pection. Damage to the baffle to n. KDI Excavating finished cle g the cleanout. As of 11/17/22 bout mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further m	was observed on 6/2/2 aning out the basin pr the baffle will not be r e 11/30/22 inspection. Active h. The SB A berm is l commended. JC Exc naintenance is recom	21. KDI Excavating be ior to the inspection of ecommended to be <u>Yes</u> puilt up adjacent to the avation partially clear mended. JC Excavati
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired th	Il during the 3/31/21 ins to the 11/2/22 inspectio emoved the baffle during ctor repainted the cleand S6-X7 tion installed the silt fend 9/20 inspection, extendi ed the silt fence prior to the silt fence at V7 prior to	pection. Damage to the baffle of n. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspectior ing the silt fence is no longer re the 7/6/20 inspection, further no o the 7/13/20 inspection. The	was observed on 6/2/2 aning out the basin pr the baffle will not be r e 11/30/22 inspection. Active 1. The SB A berm is I commended. JC Exc naintenance is recom silt fence was partially	21. KDI Excavating be ior to the inspection of ecommended to be Ves outilt up adjacent to the avation partially clear mended. JC Excavati removed at T6 for ut
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A insper Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired th work prior to the 9/22/20 inspection	Il during the 3/31/21 ins to the 11/2/22 inspectio emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt fend 9/20 inspection, extendi ed the silt fence at V7 prior to spection. JC Excavation	pection. Damage to the baffle to on. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further n o the 7/13/20 inspection. The in patched some of the silt fence	was observed on 6/2/2 aning out the basin pr the baffle will not be r e 11/30/22 inspection. Active 1. The SB A berm is I commended. JC Exc naintenance is recom silt fence was partially	21. KDI Excavating be ior to the inspection of ecommended to be Ves outilt up adjacent to the avation partially clear mended. JC Excavat or removed at T6 for ut
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired th	Il during the 3/31/21 ins to the 11/2/22 inspectio emoved the baffle during ctor repainted the cleanor S6-X7 tion installed the silt fend 9/20 inspection, extendi ed the silt fence at V7 prior to spection. JC Excavation	pection. Damage to the baffle to on. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further n o the 7/13/20 inspection. The in patched some of the silt fence	was observed on 6/2/2 aning out the basin pr the baffle will not be r e 11/30/22 inspection. Active 1. The SB A berm is I commended. JC Exc naintenance is recom silt fence was partially	21. KDI Excavating be ior to the inspection of ecommended to be Ves outilt up adjacent to the avation partially clear mended. JC Excavati removed at T6 for ut
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage dich as of the 6/1 out, trenched in, and repaired cleaned out and repaired th work prior to the 9/22/20 in: maintenance is being sent	Il during the 3/31/21 inspection to the 11/2/22 inspection emoved the baffle during ctor repainted the cleanor <u>S6-X7</u> tion installed the silt ferm 9/20 inspection, extendi ed the silt fence prior to spection. JC Excavation to Legacy Homes as of	pection. Damage to the baffle to on. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further m o the 7/13/20 inspection. The patched some of the silt fence 2/1/22.	was observed on 6/2/2 aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active 1. The SB A berm is I ecommended. JC Exco maintenance is recom silt fence was partially a prior to the 10/9/20 i	21. KDI Excavating be ior to the inspection of ecommended to be <u>Yes</u> puilt up adjacent to th avation partially clear mended. JC Excavati or removed at T6 for ut inspection. All silt fen
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repaired th work prior to the 9/22/20 in maintenance is being sent 1.) The silt fence should be	III during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt fend 9/20 inspection, extendited ed the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of	pection. Damage to the baffle to n. KDI Excavating finished cle g the cleanout. As of 11/17/22 bout mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further m o the 7/13/20 inspection. The n patched some of the silt fence 2/1/22. sturbance behind the basin un	was observed on 6/2/2 aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active 1. The SB A berm is I ecommended. JC Exco maintenance is recom silt fence was partially a prior to the 10/9/20 i	21. KDI Excavating be ior to the inspection of ecommended to be <u>Yes</u> puilt up adjacent to th avation partially clear mended. JC Excavati or removed at T6 for ut inspection. All silt fen
	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage dich as of the 6/1 out, trenched in, and repaired cleaned out and repaired th work prior to the 9/22/20 in: maintenance is being sent	III during the 3/31/21 ins to the 11/2/22 inspection emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt fend 9/20 inspection, extendited ed the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of	pection. Damage to the baffle to n. KDI Excavating finished cle g the cleanout. As of 11/17/22 bout mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further m o the 7/13/20 inspection. The n patched some of the silt fence 2/1/22. sturbance behind the basin un	was observed on 6/2/2 aning out the basin pr the baffle will not be re a 11/30/22 inspection. Active 1. The SB A berm is I ecommended. JC Exco maintenance is recom silt fence was partially a prior to the 10/9/20 i	21. KDI Excavating be ior to the inspection of ecommended to be <u>Yes</u> puilt up adjacent to th avation partially clear mended. JC Excavati or removed at T6 for ut inspection. All silt fen
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Current Condition:	observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspec- Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1 out, trenched in, and repair cleaned out and repaired th work prior to the 9/22/20 im maintenance is being sent 1.) The silt fence should be 2.) Silt fence needs to be re 1.) JC Excavation was infor reminded on 9/11/20, 10/9/ Legacy Homes was remind 8/18/22, 9/14/22, 10/28/22, 2.) JC Excavation/Gene Gr Graves were reminded on 3 reminded on 2/3/22, 2/24/2 10/28/22, 12/8/22, 1/4/23 (C Silt fence Fair Condition - JC Excava the silt fence north of EM 4 2/1/22. Gene Graves reinst Silt fence should be cleane	III during the 3/31/21 inspection to the 11/2/22 inspection emoved the baffle during ctor repainted the cleaned S6-X7 tion installed the silt fend 9/20 inspection, extendited the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of extended around the dit isinstalled where remove extended around the dit isinstalled where remove 20, 1/13/21, 3/5/21, 3/10 led on 2/3/22, 2/24/22, 3/ 12/8/22, 1/4/23 (CIR #1 aves were informed to ca 3/16/21, 4/23/21, 5/20/2 2, 3/17/22, 3/31/22, 4/7/ CIR #18242), 3/3/23, 4/2 D13-D7-J4 tion installed the silt fence prior to the inspection of alled the silt fence prior d out and repaired in mut	pection. Damage to the baffle of n. KDI Excavating finished cle g the cleanout. As of 11/17/22 bout mark on the riser during the 5/6/2020 ce prior to the 5/6/20 inspection ing the silt fence is no longer re the 7/6/20 inspection, further m o the 7/13/20 inspection. The n patched some of the silt fence 2/1/22. sturbance behind the basin un d for infrastructure work. 5/20. Not done as of the last in 3/21, 4/23/21, 5/20/21, 6/10/21, 3/17/22, 3/31/22, 4/71/22, 4/21/2 8242), 3/3/23, 4/21/23, 4/28/23 complete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21, 9/1 22, 4/21/22, 5/4/22, 5/19/22, 6 21/23, 4/28/23 5/6/2020 ce prior to the 5/6/20 inspection in 8/9/21. All silt fence mainten to the inspection on 4/6/22.	was observed on 6/2/2 aning out the basin pr the baffle will not be r e 11/30/22 inspection. Active The SB A berm is the commended. JC Exconsist fence was partially e prior to the 10/9/20 in the area is stabilized aspection. JC Excave 7/9/21, 8/19/21, 9/16 2, 5/4/22, 5/19/22, 6/7 3 as of the last inspection 6/21, 10/20/21, 12/2/2 7/22, 7/7/22, 7/27/22, Active 1. Hawkins Construction ance is being sent to	21. KDI Excavating be ior to the inspection of ecommended to be yes built up adjacent to the avation partially clear mended. JC Excavati removed at T6 for ut inspection. All silt fend d. ation/Gene Graves we /21, 10/20/21, 12/2/2 /22, 7/7/22, 7/27/22, on. JC Excavation/G 21, Legacy Homes wa 8/18/22, 9/14/22, yes on removed a section Legacy Homes as of
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Current Condition:	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 con 10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on s 4/21/23, 4/28/23 2.) JC was informed to con	The remaining accumulate e maintenance recommend end of the silt fence run d be cleaned out where full. silt fence should be repaire e repaired on the east side mplete by 9/16/20. Not do /16/21, 4/23/21, 5/20/21, 6 5/4/22, 5/19/22, 6/7/22, 7/7 mplete by 8/24/21. Not dor , 2/10/22, 3/31/22 Legacy	ed where silt fence is full. a of the run. b of the last inspection. b of 10/21, 7/9/21, 8/19/21, 9/16, b of 22, 7/27/22, 8/18/22, 9/14/2 a as of the last inspection. Jo Homes was reminded on 5/4	ICE needs to be remove maintenance is comple JC Excavation/Gene Gr /21, 10/20/21, 12/2/21, 2 2, 10/28/22, 12/8/22, 1/ C Excavation/Gene Gra	d to allow water to filter ated. Minor damage aves were reminded on 2/10/22, 3/31/22 Legacy 4/23 (CIR #18242), ves was reminded on
		egacy Homes was remine	one as of the last inspection ded on 5/4/22, 5/19/22, 6/7/22 23		
SF 4 Current Condition:	Silt fence	Interior Streets	3/21/2022 ong interior streets prior to the	Active	Yes
	3/29/22. Gene Graves extr damaged areas of silt fenc the inspection on 5/10/23 Interior street silt fence sho	ended the silt fence along the prior to the inspection of <b>3. Some maintenance is s</b> build be maintained. The to complete by 12/14/2 23, 4/21/23, 4/28/23	on 3/23/22. Remaining silt fer Robin Drive prior to the inspe n 4/26/22. <b>Legacy Homes m</b> still required. 2. Not done as of the last ins	ection on 4/14/22. Legad aintained some interio	cy Homes repaired all or silt fence prior to
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy I	lomes installed the silt fer	ice checks prior to the inspec	tion on 5/3/23.	
STR	Streets	Giles Road	4/27/2020	Active	No
SWPPP Sign Current Condition:	the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d	ection on 5/3/22. Legacy H gacy Homes was in the pr s prior to the inspection on eaned all interior streets p Giles Road pector installed the SWPF uring the 10/28/20 inspect	during the inspection on 3/23, lomes partially cleaned the strocess of cleaning the streets 3/22/23. Legacy Homes clear rior to the inspection on 5/3/2 7/13/2020 PP sign at Q13 during the 7/1 ion. SWPPP sign was remov gn on 9/20/21	treets prior to the inspect during the inspection o aned the streets prior to 3. Pending 3/20 inspection. The E	ction on 2/1/23. Street n 3/15/23. Legacy the inspection on <u>No</u> &A inspector reinstalled
	on 6/15/21. E&A inspector		gn on 8/20/21.		
WO 1 Current Condition:	out the concrete washout p inspection on 2/1/23. 1.) Concrete waste should 2.) Concrete washout shou 1.) Legacy Homes was info complete on 4/7/22, 4/21/2 3/3/23, 4/21/23, 4/28/23	brior to the inspection on 1 be cleaned up. Id be maintained and sigr prmed to complete by 3/22 22, 5/4/22, 5/19/22, 6/7/22,	3/21/22. washout on site prior to the in 2/7/22. Legacy Homes clean is installed. 2/22. Not done as of the last in 7/7/22, 7/27/22, 8/18/22, 9/1 23. Not done as of the last in	ed out the concrete was nspection. Legacy Hom 4/22, 10/28/22, 12/8/22	shout prior to the
Current Condition:			It prior to the inspection on 6/		
WS 1	Waste Storage	On Site	4/26/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho 1.) Trash around the site s 2.) All dumpsters on site s 1.) Legacy Homes was info 2.) Legacy Homes was info	hould be cleaned up. hould be cleaned up. hould have covers installe prmed to complete by 5/3/.	on site prior to the inspection d. 23. Not done as of the last in: 23. Not done as of the last in:	on 4/26/23. spection. spection.	103
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a system luated the information sub system or those persons d is, to the best of my knowl gnificant penalties for subi	d all attachments were prepa designed to assure that qual mitted. Based on my inquiry o irectly responsible for gatheri edge and belief, true, accurat mitting false information inclu	ified personnel of the person or ing the information, e, and complete. I	

Inspector Signature:
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Reviewed By:

Parts Sul