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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

|                         |                  | on Sid as of 10/2/ | 720 P2017.463.000        |          | T                |  |
|-------------------------|------------------|--------------------|--------------------------|----------|------------------|--|
| Inspector: Bryce Wright |                  |                    |                          |          | Stage            |  |
|                         |                  | Wind               | dsor East                |          |                  |  |
|                         |                  | SAR-2019           | 1014-5177-GP1            |          | 1                |  |
|                         |                  | CSW-201904190      |                          |          |                  |  |
| Project Name:           |                  |                    |                          |          |                  |  |
| For Week Ending:        |                  | 5/20/2023          |                          |          |                  |  |
| Project Location:       |                  | 180th & Giles Roa  | d (NE), Sarpy County, NE |          |                  |  |
|                         |                  |                    |                          |          |                  |  |
| Grading:                | 90%              |                    |                          |          |                  |  |
| Sanitary Sewer:         | 90%              |                    |                          |          |                  |  |
| Storm Sewer:            | 90%              |                    |                          |          |                  |  |
| Paving:                 | 95%              |                    |                          |          |                  |  |
| Seeding:                | 50%              |                    |                          |          |                  |  |
| Utilities:              | 85%              |                    |                          |          |                  |  |
| Overall Development:    | 35%              |                    |                          |          |                  |  |
|                         |                  |                    |                          |          |                  |  |
| RAIN FALL AMOUNTS       | Amount in tenths | Date inspected     | Weather Conditions       | Time     | Storm event time |  |
|                         |                  |                    |                          |          | Week 1           |  |
| Sunday:                 | 0.00"            |                    |                          |          |                  |  |
| Monday:                 | 0.01"            |                    |                          |          |                  |  |
| Tuesday:                | 0.00"            |                    |                          |          |                  |  |
| Wednesday:              | 0.00"            | 5/17/2023          | Sunny 78                 | 12:50 PM |                  |  |
| Thursday:               | 0.00"            |                    |                          |          |                  |  |
| Friday:                 | 0.00"            |                    |                          |          |                  |  |
| Saturday:               | 0.00"            |                    |                          |          |                  |  |
|                         |                  |                    |                          |          |                  |  |
| Complaints:             | None             |                    |                          |          |                  |  |
|                         |                  |                    |                          |          |                  |  |
|                         |                  |                    |                          |          |                  |  |

# Construction Sequencing:

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

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

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

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.

No

Create Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

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.

### Commercial Seeding installed inlet protection in all curb inlets prior to the inspection on 5/17/23.

- 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        | Type                       | Location                     | Projected Install Date              | Status                    | Maintenance              |
| CE 1               | Construction Entrance      | Giles Road (Q14)             | r rojected mistan Date              | Removed                   | Waintenance              |
| Current Condition: |                            | , ,                          | Loce prior to the inspection on 9/  |                           |                          |
| Current Condition. | Removed - Hawkins Cons     | i uction paved the entrain   |                                     | 0/21.                     |                          |
| CE 2               | Construction Entrance      | Giles Road (BB14)            |                                     | Removed                   |                          |
| Current Condition: | Removed - Hawkins Cons     | truction paved the entran    | ice prior to the inspection on 9/   | 8/21.                     |                          |
| D 1                | Diversion                  | E of SB A                    |                                     | Removed                   |                          |
| Current Condition: | Removed - Due to home of   | onstruction starting diver   | sion is no longer necessary as      | of 5/3/22.                |                          |
| D 2                | Diversion                  | SE of SB A                   |                                     | Removed                   |                          |
| Current Condition: |                            |                              | sion is no longer necessary as      |                           |                          |
| D 3                | Diversion                  | S of SB A                    |                                     | Removed                   |                          |
| Current Condition: |                            |                              | sion is no longer necessary as      |                           | 1                        |
| D 4                | Diversion                  | W of SB A                    | 9/22/2020                           | Active                    | No No                    |
| Current Condition: |                            |                              | rn section of the diversion prio    |                           |                          |
|                    |                            |                              | as of the 9/22/20 inspection, the   |                           |                          |
|                    |                            |                              | 200507-5452-GP2 for the 180th       |                           |                          |
|                    |                            | ·                            | rior to the inspection on 11/22/    | 22. Reinstallation of the | e diversion under the    |
|                    | road way will not be recom | mended at this time.         |                                     |                           |                          |
| D 5                | Diversion                  | East side of site            |                                     | Removed                   |                          |
| Current Condition: | Removed - Due to the con   | 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 con   | npletion of primary civil de | evelopment as of the 8/2/21 ins     | spection, the terrace w   | ill not be installed.    |
|                    |                            |                              |                                     |                           |                          |
| 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 erosion     | n control matting is no   | longer necessary.        |
|                    |                            | T                            |                                     |                           |                          |
| EM 2               | Erosion Control Matting    | See SWPPP Map                | <u> </u>                            | Removed                   |                          |
| Current Condition: | Removed - Due to home c    | onstruction and the entire   | e site being seeded the erosion     | n control matting is no   | longer necessary.        |
|                    |                            |                              |                                     |                           |                          |
| EM 3               | Erosion Control Matting    | See SWPPP Map                | 9/22/2020                           | Active                    | No                       |
| Current Condition: |                            |                              | ng prior to the 9/22/20 inspection  |                           |                          |
|                    | •                          | •                            | kins installed silt fence at the l  |                           | •                        |
|                    | i.                         | , ,                          | ion). Hawkins repaired the slop     | be and seeded and ma      | itted the slope prior to |
|                    | the inspection on 11/22/22 |                              |                                     |                           |                          |
| EM 4               | Erosion Control Matting    | See SWPPP Map                | 9/22/2020                           | Active                    | No                       |
| Current Condition: | Good Condition - JC Excar  | vation installed the mattir  | ng prior to the 9/22/20 inspection  | on.                       |                          |
| EM 5               | Erosion Control Matting    |                              |                                     | Removed                   |                          |
| Current Condition: | Removed - The erosion co   | ntrol matting does not ap    | pear to be necessary as of the      |                           |                          |
| FT 1               | Fuel Tank                  | On Site                      |                                     | Removed                   |                          |
| Current Condition: |                            |                              | prior to the 10/28/20 inspectio     |                           | T                        |
| FT 2               | Fuel Tank                  | On Site                      | 1                                   | Removed                   |                          |
| Current Condition: |                            |                              | ite prior to the 11/4/20 inspection |                           | Ι                        |
| FT 3               | Fuel Tank                  | Adjacent to CE 1             | l planting to the inti Of           | Removed                   | l .                      |
| Current Condition: | removed - Swain construc   | Juon removed the fuel tai    | nk prior to the inspection on 6/2   | 29/27.<br>I               | I                        |
| FT 4               | Fuel Tank                  | western section of site      |                                     | Removed                   |                          |
| Current Condition: | Removed - Swain construc   | ction removed the fuel tar   | nk prior to the inspection on 6/2   | 29/21.                    |                          |
|                    |                            |                              |                                     |                           |                          |

| IF 1-19                     | Inlet Filter   | Interior streets curb inlets  | 5/17/2023  | Active   | No  |
|-----------------------------|--|---|--|--|---|
| Current Condition:          |  |   | inlet protection on all interior   | or street curb inlets p                              | rior to the inspection                    |
| Lot 1<br>Current Condition: | on 5/17/23. Individual Lot Fair Condition - Legacy Ho BMP installation. Concrete waste should be                     | ,   | 11/2/2022<br>n the lot on 11/2/22. Due to ac                                     | Active<br>tive excavation E&A in                     | Yes<br>espector will monitor for          |
|                             |  | ned to complete by 12/14/   | 22. Not done as of the last ins  | pection. Legacy Home                                 | s was reminded on                         |
| Lot 2                       | Individual Lot   | Lot 2   | 11/8/2022  | Active   | No  |
| Current Condition:          | Active - Legacy Homes be installation.   | gan excavation on the lot   | on 11/8/22. Due to active exc  | avation E&A inspector                                | will monitor for BMP                      |
| Lot 4                       | Individual Lot   | Lot 4   | 10/19/2022   | Pending  | Yes                                       |
| Current Condition:          | Legacy Homes removed the Silt fence should be install Legacy Homes was inform  | ne dirt piles from the ROV<br>ed along the front of the lead to complete by 11/2/2                                  | 2. Not done as of the last insp  | /22/22.  |   |
|                             | 12/8/22, 1/4/23 (CIR #1824   | 71 1  |  |  |   |
| Lot 5 Current Condition:    | Individual Lot   | Lot 5   | 9/28/2022<br>lot prior to the inspection on 9/                                   | Pending  | Yes                                       |
|                             | Silt fence should be install   | ed along the front of the l   | 2. Not done as of the last insp  |  | was reminded on                           |
| Lot 6                       | Individual Lot   | Lot 6   | 10/19/2022   | Pending  | Yes                                       |
|                             | Silt fence should be install<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #182-                                | ed to complete by 11/2/2  | 2. Not done as of the last insp<br>/23   | ection. Legacy Homes                                 | 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 Legacy Homes was inform 12/8/22, 1/4/23 (CIR #1824)            | ne dirt piles from the ROV<br>ed along the front of the led to complete by 11/2/2<br>42), 3/3/23, 4/21/23, 4/28.    | 2. Not done as of the last insp  | ection. Legacy Homes                                 | was reminded on                           |
| Lot 8 Current Condition:    | Individual Lot   | Lot 8   | 4/26/2022<br>n the lot prior to the inspection                                   | Active   | Yes                                       |
| Garrier Goridaori.          | the lot. Legacy Homes ren<br>Homes installed silt fence<br>straw wattles along the fro<br>Straw wattles should be re | noved the dirt pile and con<br>along the front downhill on<br>the lot prior to the in<br>positioned/reinstalled alo | ncrete waste from the ROW promer of the lot prior to the insessection on 2/8/23. | rior to the inspection or<br>pection on 9/28/22. Let | n 5/26/22. Legacy<br>gacy Homes installed |
| Lot 9                       | Individual Lot   | Lot 9   | 4/26/2022  | Active   | Yes                                       |
| Current Condition:          | the lot. Legacy Homes ren<br>Homes installed silt fence<br>straw wattles along the fro<br>Straw wattles should be re | noved the dirt pile and collalong the front downhill cont of the lot prior to the in                                |  | rior to the inspection or<br>pection on 9/28/22. Leg | n 5/26/22. Legacy<br>gacy Homes installed |
| 1 -4 40                     | 4/28/23  |   | ·  |  |   |
| Lot 10                      | Individual Lot   | Lot 10  | 4/26/2022  | Active   | Yes                                       |

| Current Condition:                | the lot. Legacy Homes ren  | noved the dirt pile and co<br>along the front downhill o<br>nt of the lot prior to the in |  | <mark>rior to the inspection or</mark>  | 5/26/22. Legacy   |
|-----------------------------------|--|---|--|---|---|
|                                   |  |   | 23. Not done as of the last insp   | ection. Legacy Homes  | was reminded on   |
| Lot 40-41                         | Individual Lot   | Lot 40-41   | 4/12/2023  | Pending   | Yes   |
| Current Condition:                |  |   | lot on 4/12/23. A dirt pile was  | <u> </u>  |   |
|                                   | removed the dirt pile from Silt fence should be install                                | m the ROW prior to the  | inspection on 5/17/23.   |   |   |
| Lot 52 - 53                       | Individual Lot   | Lot 52 - 53   | 4/26/2022  | Active  | No  |
| Current Condition:                | Good Condition - Legacy F<br>are needed at this time. Ea<br>the inspection on 8/10/22. | Homes began excavation<br>An inspector will continue<br>Legacy Homes removed              | on the lot prior to the inspection to monitor. Legacy Homes in the silt fence along the front olong the front of the lot prior to  | on on 4/26/22. Lot is re<br>stalled silt fence at the<br>of the lot for paving prio | latively flat so no BMPs<br>front of the lot prior to<br>r to the 9/12/22 |
| Lot 54 - 55                       | Individual Lot   | Lot 54 - 55   | 3/18/2022  | Active  | No  |
| Current Condition:                | Good Condition - Legacy F<br>pile from the ROW prior to<br>inspection on 8/10/22. Leg  | the inspection on 4/26/2<br>acy Homes removed the   | on the lot prior to the inspection.  2. Legacy Homes installed silt silt fence along the front of the int of the lot prior to the inspection.  | fence at the front of the lot for paving prior to                                   | Homes removed the dirt e 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 inspection 2. Legacy Homes installed silt silt fence along the front of the int of the lot prior to the inspection.  | 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:                | 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 inspect of the lot prior to the lot prior | fence at the front of the lot for paving prior to                                   | 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 int 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 alon  | 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 2. Legacy Homes installed silt silt fence along the front of the int of the lot prior to the inspect  | 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<br>inspection on 8/10/22. Leg<br>Legacy Homes installed st  | the inspection on 4/26/2<br>acy Homes removed the<br>raw wattles along the from           | on the lot prior to the inspection 2. Legacy Homes installed silt silt fence along the front of the int of the lot prior to the inspect  | fence at the front of the lot for paving prior to ion on 2/8/23.                    | e lot prior to the  |
| Lot 68 - 69                       | Individual Lot   | Lot 68 - 69   |  | Removed   |   |
| Current Condition:                | Removed - Legacy Homes   | s sodded the lots prior to  | the inspection on 9/28/22.   |   |   |
| Lot 70 - 71<br>Current Condition: | Individual Lot   | Lot 70 - 71   | the inspection on 14/47/00   | Removed   |   |
|                                   | 5 ,  |   | the inspection on 11/17/22.  | I   |   |
| Lot 72 - 73                       | Individual Lot   | Lot 72 - 73   | 12/28/2021   | Active  | No  |

|  | dirt piles from the ROW pr<br>prior to the inspection on 2<br>Legacy Homes removed the<br>straw wattles along the fro  | ior to the inspection on 2<br>2/22/22. Legacy Homes rate silt fence along the front of the lot prior to the in  |  | ed silt fence along the n<br>t of the lot prior to the in<br>the 9/12/22 inspection.  | orthwest corner of the lot<br>aspection on 8/10/22.<br>Legacy Homes installed  |
|--|--|---|--|---|--|
| Lot 74 - 75  | Individual Lot   | Lot 74 - 75   | 12/28/2021   | Active  | No   |
| Current Condition:   | dirt piles from the ROW pr<br>prior to the inspection on 3<br>Legacy Homes reinstalled<br>fence along the front of the<br>the lot prior to the inspection  | ior to the inspection on 2<br>3/7/22. Legacy Homes resit fence at the front of the lot for paving prior to the on on 2/8/23.  | on the lot prior to the inspecti-<br>//8/22. Legacy Homes installed<br>moved the silt fence for utility i<br>he lot prior to the inspection or<br>e 9/12/22 inspection. Legacy F   | I silt fence along the no<br>nstallation prior to the i<br>n 8/10/22. Legacy Hom<br>Homes installed straw w   | rthwest corner of the lot<br>nspection on 4/14/22.<br>es removed the silt<br>vattles along the front of  |
| Lot 76 - 77  | Individual Lot   | Lot 76 - 77   | 1/4/2022   | Active  | No   |
| Current Condition:   | piles from the ROW prior to<br>prior to the inspection on 3<br>Legacy Homes reinstalled<br>fence along the front of the<br>the lot prior to the inspection   | to the inspection on 2/22/<br>3/7/22. Legacy Homes resist fence at the front of the lot for paving prior to the on 2/8/23.  | on the lot prior to the inspection on the lot prior to the inspection when the silt fence for utility in the lot prior to the inspection or e 9/12/22 inspection. Legacy F   | It fence along the north<br>nstallation prior to the i<br>n 8/10/22. Legacy Hom<br>Homes installed straw w  | west corner of the lot<br>nspection on 4/14/22.<br>es removed the silt   |
| Lot 78 - 79  | Individual Lot   | Lot 78 - 79   | 1  | Removed   |  |
| Current Condition:   | <u> </u>   |   | the inspection on 11/17/22.  |   |  |
| Lot 80 - 81<br>Current Condition:  | Individual Lot Removed - Legacy Homes  | Lot 80 - 81<br>s sodded the lots prior to   | the inspection on 11/17/22.  | Removed   |  |
| Lot 82 - 83  | Individual Lot   | Lot 82 - 83   | <u>'</u>   | Removed   |  |
| Current Condition:   | Removed - Legacy Homes   |   | L<br>he inspection on 11/8/22  | Removed   |  |
| Lot 84 - 85  | Individual Lot   | Lot 84 - 85   | 2/8/2022   | Active  | Yes  |
| Current Condition:   | pile from the ROW prior to<br>the inspection on 3/29/22.<br>Silt fence should extended   | the inspection on 3/7/22<br>Legacy Homes reinstalled<br>I along the front of the lot  | on the lot prior to the inspection. Legacy Homes installed silt fed silt fence along the street process.  23. Not done as of the last inspection.  | ence along the norther<br>ior to the inspection on  | n edge of the lot prior to 3/22/23.  |
|  |  |   |  |   |  |
| Lot 86 - 87  | Individual Lot   | Lot 86 - 87   | 2/8/2022   | Active  | Yes  |
| Lot 86 - 87<br>Current Condition:  | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinsta  | omes began excavation of the inspection on 3/7/22 alled at the front of the loaded to complete by 9/19/2  | on the lot prior to the inspection Legacy Homes installed silt f t.  22. Not done as of the last insp  | n on 2/8/22. Legacy Ho<br>ence in the northeast c   | mes removed the dirt<br>orner of the lot prior to  |
| Current Condition:  Lot 88 - 89  | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinst.  Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot   | pimes began excavation of the inspection on 3/7/22 alled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 88 - 89  | t.  22. Not done as of the last inspection 2/1/23, 4/28/23   | n on 2/8/22. Legacy Ho fence in the northeast c   | mes removed the dirt<br>orner of the lot prior to<br>was reminded on<br>Yes  |
| Current Condition:  Lot 88 - 89  Current Condition:  | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstance Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstance Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (  | alled at the front of the lo<br>ned to complete by 9/19/2<br>CIR #18242), 3/3/23, 4/2<br>Lot 88 - 89<br>Increase began excavation of<br>stalled silt fence along the<br>alled at the front of the lo  | t. 22. Not done as of the last inspection the lot prior to the inspection to the last inspection and the last inspection to the lot prior to the inspection on the lot prior to  | on 2/8/22. Legacy Ho<br>ence in the northeast c<br>pection. Legacy Homes  Active 1 on 2/15/22. Legacy Homes or to the inspection on   | was reminded on  Yes omes removed the dirt orner of the lot prior to   |
| Current Condition:  Lot 88 - 89  Current Condition:  Lot 90 - 91                               | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstance Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot Fair Condition - Legacy Hopile from the ROW and instance Silt fence should be reinstance Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Individual Lot  | alled at the front of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located at the front of the located to complete by 9/19/2 Lot 88 - 89 comes began excavation of the located at the front of the located to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91  | t. Legacy Homes installed silt for the lot prior to the inspection of the last inspection of the last inspection of the lot prior to the inspection of the lot prior to the lot  | pection. Legacy Homes  Active n on 2/15/22. Legacy Homes on 2/15/22. Legacy Homes or to the inspection on  Dection. Legacy Homes  Active  | was reminded on  Yes omes removed the dirt yes omes removed the dirt 3/29/22.  was reminded on   |
| Current Condition:  Lot 88 - 89  Current Condition:  | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstance and the inspection on 3/29/22.  Silt fence should be reinstance and the inspection of a long to the inspection of t | alled at the front of the loaded to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the loaded to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to the front of the loaded at the front of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2  | t. 22. Not done as of the last inspection the lot prior to the inspection the last inspection 2. Legacy Homes installed silt for the last inspection to the lot prior to the inspection on the lot prior to the last inspection to the lot prior to the last inspection to the lot prior to the last inspection to the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on the lot prior to th | pection. Legacy Homes  Active n on 2/15/22. Legacy Horor to the inspection on  Active | was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.   |
| Current Condition:  Lot 88 - 89  Current Condition:  Lot 90 - 91                               | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstance in the inspection on 3/29/22.  Silt fence should be reinstance in the inspection on 3/29/22.  Silt fence should be reinstance in the inspection of the  | alled at the front of the loaded to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the loaded to complete by 9/19/2 Lot 88 - 89 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to the front of the loaded at the front of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 Dimes began excavation of the loaded to complete by 9/19/2  | t. 22. Not done as of the last inspection the lot prior to the inspection the last inspection 2. Legacy Homes installed silt for the last inspection to the lot prior to the inspection on the lot prior to the last inspection to the lot prior to the last inspection to the lot prior to the last inspection to the lot prior to the inspection on the lot prior to the inspection on the lot prior to the inspection on the lot prior to th | pection. Legacy Homes  Active n on 2/15/22. Legacy Horor to the inspection on  Active | was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.   |
| Lot 88 - 89 Current Condition:  Lot 90 - 91 Current Condition:                                 | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstated by the inspection on 3/29/22.  Silt fence should be reinstated by the inspection on 3/29/22.  Silt fence should be reinstated by the pile from the ROW and inspection of the inspection of  | alled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 88 - 89 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 complete | t. Legacy Homes installed silt for the lot prior to the last inspection 2. Legacy Homes installed silt for the last inspection 2. Legacy Homes installed silt for the last inspection 2. Legacy Homes as of the last inspection and the lot prior to the inspection and the lot prior to the last inspection and the lot prior to the inspection and the lot prior to the inspection and the lot prior to the last inspection and the last inspection and the last inspection and the last inspection and last inspection on 3. Legacy last inspection and last inspection will be made at this the last last inspection.  | pection. Legacy Homes  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Pection. Legacy Homes  Pending  1/1/22. A dirt pile was obtime. The E&A inspector  | was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor |
| Lot 88 - 89 Current Condition:  Lot 90 - 91 Current Condition:  Lot 90 - 91 Current Condition: | Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.  Silt fence should be reinstated by the inspection on 3/29/22.  Silt fence should be reinstated by the inspection on 3/29/22.  Silt fence should be reinstated by the pile from the ROW and instated by the inspection of th | alled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 88 - 89 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 90 - 91 comes began excavation of stalled at the front of the located to complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 (CIR #18242), 3/3/23, 4/2 Lot 92 - 93 complete by 9/19/2 complete | t. Legacy Homes installed silt for the lot prior to the last inspection 2. Legacy Homes installed silt for the last inspection 2. Legacy Homes installed silt for the last inspection 2. Legacy Homes as of the last inspection and the lot prior to the inspection and the lot prior to the last inspection and the lot prior to the inspection and the lot prior to the inspection and the lot prior to the last inspection and the last inspection and the last inspection and the last inspection and last inspection on 3. Legacy last inspection and last inspection will be made at this the last last inspection.  | pection. Legacy Homes  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Active n on 2/15/22. Legacy Horor to the inspection on  Pection. Legacy Homes  Pending  1/1/22. A dirt pile was obtime. The E&A inspector  | was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor |

| Current Condition:      | of the lots no BMPs will be on 8/10/22. Legacy Homes   | recommended at this times installed silt fence along<br>raw wattles along the fror  | lot prior to the inspection on 7/<br>ne. Legacy Homes removed th<br>the front and rear corners of t<br>nt of the lot prior to the inspecti<br>spection on 3/29/23.   | e dirt pile from the RO'<br>he lot prior to the inspe  | W prior to the inspection ection on 9/28/22.   |
|-------------------------|--|---|--|--|--|
|                         | Silt fence or straw wattle sh  | nould be installed along t  | he street.   |  |  |
|                         | Legacy Homes was information 4/28/23   | ed to complete by 4/26/2  | 3. Not done as of the last insp  | ection. Legacy Homes   | was reminded on  |
| Lot 130 - 131           | Individual Lot   | Lot 130 - 131   | 10/13/2022   | Active   | No   |
| Current Condition:      | 0 ,  | •   | t prior to the inspection on 10/<br>ne. Legacy Homes removed th  |  | •  |
| Lot 148                 | Individual Lot   | Lot 148   | 5/18/2022  | Pending  | Yes  |
| Current Condition:      | from the ROW prior to the recommended at this time. 9/28/22. Legacy Homes ins removed the silt fence from Silt fence or straw wattle st Legacy Homes was inform. | inspection on 7/18/22. Di<br>Legacy Homes installed<br>stalled straw wattles alon<br>a along the street for pavi<br>mould be installed along t                                  | ot prior to the inspection on 5/ ue to the vegetative buffer alor silt fence along the front and r g the front of the lot prior to the ing prior to the inspection on 3/ he street.  3. Not done as of the last inspe                            | ng the back of the lot near corners of the lot per inspection on 2/8/23. (29/23.                                 | o BMPs will be virior to the inspection on Legacy Homes  |
|                         | 4/28/23  |   |  |  | <b>.</b>   |
| MS 1 Current Condition: | Material Storage<br>Removed - Primary civil de<br>SAR20200507-5452-GP2   |   | s of the 8/2/21 inspection. Ma<br>s report.  | Removed terial storage on site is  | attributed to  |
| PB X                    | Portable Bathroom  | On Site   | 2/22/2022  | Active   | Yes  |
| Current Condition:      | portable toilet prior to the ir<br>4/6/22. Legacy Homes stoo<br>Portable toilets should be s<br>Legacy Homes was inform  | nspection on 3/7/22. Legand up and secured the posecured.  ed to complete by 9/14/2   | toilet on site prior to the inspectacy Homes secured a second portable toilet prior to the 7/13/2:  2. Not done as of the last inspectacy.   | portable toilet on site p<br>2 inspection.<br>ection. Legacy Homes   | rior to the inspection on  |
| SB A                    | 9/14/22, 10/28/22, 12/8/22,<br>Sediment Basin  | , <mark>1/4/23 (CIR #18242), 2/</mark><br>O4  | 2 <mark>3/23, 3/3/23, 4/21/23, 4/28/23</mark><br>10/20/2020  | Active   | No   |
| Current Condition:      | Good Condition - 2% Filled   | I - The basin was partly d  | lug out prior to the 6/10/20 insp  | pection. The basin was   | s fully dug out and the  |
|                         | inspection. The E&A inspe<br>observed at the basin outfa<br>cleaning out the basin prior<br>11/17/22. KDI Excavating r<br>reinstalled. The E&A inspe             | ector painted the cleanou<br>all during the 3/31/21 insp<br>r to the 11/2/22 inspection<br>removed the baffle during  | Dinspection. JC Excavation fir trank on the riser during the focation. Damage to the baffle von. KDI Excavating finished cles the cleanout. As of 11/17/22 to the mark on the riser during the   | I1/4/20 inspection. Min<br>was observed on 6/2/2<br>aning out the basin pric<br>the baffle will not be re-       | nor erosion was<br>1. KDI Excavating began<br>or to the inspection on                          |
| SF 1                    | Silt fence   | S6-X7   | 5/6/2020   | Active   | Yes  |
| Current Condition:      |  |   | e prior to the 5/6/20 inspection   |  |  |
|                         | out, trenched in, and repair<br>cleaned out and repaired the<br>work prior to the 9/22/20 in<br>maintenance is being sent  | red the silt fence prior to the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 extended around the dis   | sturbance behind the basin unt   | naintenance is recomm<br>silt fence was partially i<br>e prior to the 10/9/20 in                                 | nended. JC Excavation<br>removed at T6 for utility<br>ispection. All silt fence                |
|                         | reminded on 9/11/20, 10/9/<br>Legacy Homes was remind<br>8/18/22, 9/14/22, 10/28/22,<br>2.) JC Excavation/Gene Graves were reminded on                           | /20, 1/13/21, 3/5/21, 3/16<br>ded on 2/3/22, 2/24/22, 3,<br>, 12/8/22, 1/4/23 (CIR #1;<br>raves were informed to co<br>3/16/21, 4/23/21, 5/20/21<br>22, 3/17/22, 3/31/22, 4/7/2 | 5/20. Not done as of the last ir /21, 4/23/21, 5/20/21, 6/10/21, /17/22, 3/31/22, 4/7/22, 4/21/23, 8/242), 3/3/23, 4/21/23, 4/28/23 omplete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21, 9/16/22, 4/21/22, 5/4/22, 5/19/22, 6/1/23, 4/28/23 | 7/9/21, 8/19/21, 9/16/2<br>2, 5/4/22, 5/19/22, 6/7/<br>6<br>as of the last inspection<br>6/21, 10/20/21, 12/2/21 | 21, 10/20/21, 12/2/21,<br>22, 7/7/22, 7/27/22,<br>n. JC Excavation/Gene<br>I, Legacy Homes was |
| SF 2                    | Silt fence   | D13-D7-J4   | 5/6/2020   | Active   | Yes  |
| Current Condition:      | Fair Condition - JC Excava   | tion installed the silt fence<br>prior to the inspection of<br>talled the silt fence prior t  | e prior to the 5/6/20 inspection 8/9/21. All silt fence maintens to the inspection on 4/6/22.  | . Hawkins Constructio  | n removed a section of   |
|                         | Gene Graves was informed   | d to complete by 3/29/23.   | Not done as of the last inspec   | ction. Gene Graves wa  | s reminded on 4/28/23  |
| SF 3                    | Silt fence   | CC9-X7  | 5/6/2020   | Active   | Yes  |

|   | to the 3/31/21 inspection. through the silt fence. The was observed to the south 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to cor 10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on 54/21/23, 4/28/23 2.) JC was informed to cor 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor 12/2/21, 2/10/22, 3/31/22 L 12/8/22, 1/4/23 (CIR #1824)  | The remaining accumula a maintenance recommer end of the silt fence run of the silt fence run of the cleaned out where ful silt fence should be repaire e repaired on the east sid mplete by 9/16/20. Not do 1/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/mplete by 8/24/21. Not do 2, 2/10/22, 3/31/22 Legacy 1/4/23 (CIR #18242), 3/mplete by 10/26/21. Not degacy Homes was remir 42), 3/3/23, 4/21/23, 4/28   | ed where silt fence is full. e of the run.  one as of the last inspection. 6/10/21, 7/9/21, 8/19/21, 9/16/ 7/22, 7/27/22, 8/18/22, 9/14/2: ne as of the last inspection. July 7 Homes was reminded on 5/4 3/23, 4/21/23, 4/28/23 one as of the last inspection. ded on 5/4/22, 5/19/22, 6/7/22 2/23  | JC Excavation/Gene G<br>(21, 10/20/21, 12/2/21, 2, 10/28/22, 1/22, 5/19/22, 6/7/22, 7/<br>JC Excavation/Gene Grz (22, 5/19/22, 6/7/22, 7/  | raves were reminded on 2/10/22, 3/31/22 Legacy /4/23 (CIR #18242), aves was reminded on 7/22, 7/27/22, 8/18/22, raves was reminded on /22, 9/14/22, 10/28/22, |
|---|--|--|--|--|---|
| SF 4  | Silt fence   | Interior Streets   | 3/21/2022  | Active   | No  |
| Current Condition:  | fence needed to be trench<br>3/29/22. Gene Graves exte<br>damaged areas of silt fenc<br>inspection on 5/10/23. Son<br>prior to the inspection or   | ed in as of the inspection<br>ended the silt fence along<br>se prior to the inspection on<br>the maintenance is still re-  | along interior streets prior to<br>on 3/23/22. Remaining silt fer<br>Robin Drive prior to the inspe<br>on 4/26/22. Legacy Homes ma<br>quired. Legacy Homes maint   | nce was trenched in priection on 4/14/22. Lega<br>intained some interior<br>ained the rest of the i  | or to the inspection on<br>cy Homes repaired all<br>silt fence prior to the<br>interior street silt fence   |
| SF 5  | Silt fence   | Α  | 4/1/2023   | Active   | No  |
| Current Condition:  | Good Condition - Legacy F  | Homes installed the silt fe  | nce checks prior to the inspec   | tion on 5/3/23.  |   |
| STR   | Streets  | Giles Road   | 4/27/2020  | Active   | No  |
| SWPPP Sign<br>Current Condition:  | 3/23/22. Minor sediment w<br>the streets during the inspecteaning is still needed. Le<br>Homes cleaned the streets<br>4/26/23. Legacy Homes cle<br>Misc./Other   | ras observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the ps prior to the inspection of eaned all interior streets pages.  | cessary. Legacy Homes clean-<br>during the inspection on 3/23,<br>Homes partially cleaned the st<br>process of cleaning the streets<br>in 3/22/23. Legacy Homes clean<br>prior to the inspection on 5/3/2  | /22. Great Plains was in<br>treets prior to the inspe<br>during the inspection of<br>aned the streets prior to   | n the process of cleaning<br>ection on 2/1/23. Street<br>on 3/15/23. Legacy   |
|   |  | spector installed the SWP  | PP sign at Q13 during the 7/1:   | 3/20 inspection The F  | &A inspector reinstalled  |
|   |  | uring the 10/28/20 inspec  | PP sign at Q13 during the 7/1:<br>tion. SWPPP sign was remov<br>sign on 8/20/21.   | •  |   |
| WO 1 Current Condition:   | the SWPPP sign at Q13 d<br>on 6/15/21. E&A inspector<br>Concrete Washout   | uring the 10/28/20 inspectoreinstalled the SWPPP so  | tion. SWPPP sign was remov<br>sign on 8/20/21.<br>3/21/22.   | ed by unknown source   | prior to the inspection  Yes  |
| WO 1  | the SWPPP sign at Q13 d on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 2.) Legacy Homes was infecomplete on 4/7/22, 4/21/23/3/23, 4/21/23, | uring the 10/28/20 inspect reinstalled the SWPPP some sinstalled a concrete prior to the inspection on the becleaned up.  Juil be maintained and signormed to complete by 3/2 22, 5/4/22, 5/19/22, 6/7/22  | tion. SWPPP sign was removing on 8/20/21.  3/21/22.  washout on site prior to the in 12/7/22. Legacy Homes clean   | Active Ispection on 4/26/22. Leed out the concrete was  propertion. Legacy Home 4/22, 10/28/22, 12/8/23  | Yes egacy Homes cleaned shout prior to the  |
| WO 1<br>Current Condition:  | the SWPPP sign at Q13 d on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 2.) Concrete washout should 2.) Legacy Homes was infecomplete on 4/7/22, 4/21/23/3/23, 4/21/23, 4/28/23 2.) Legacy Homes was infeconcrete Washout   | uring the 10/28/20 inspect reinstalled the SWPPP's On Site of the  | tion. SWPPP sign was removing on 8/20/21.  3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean ins installed.  2/22. Not done as of the last in 2, 7/7/22, 7/27/22, 8/18/22, 9/1  | Active spection. Legacy Hom 4/22, 10/28/22, 12/8/23 spection. Removed  | Yes egacy Homes cleaned shout prior to the  |
| WO 1 Current Condition:   | the SWPPP sign at Q13 d on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout shout 1.) Legacy Homes was infecomplete on 4/7/22, 4/21/23/3/23, 4/21/23, 4/21/23, 4/28/23 2.) Legacy Homes was infeconcrete Washout Removed - Swain Constru   | uring the 10/28/20 inspect reinstalled the SWPPP's On Site of the  | tion. SWPPP sign was removing on 8/20/21.  3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean ins installed.  2/22. Not done as of the last in 12/7/122, 7/27/22, 8/18/22, 9/18/23. Not done as of the last installed.   | Active spection. Legacy Hom 4/22, 10/28/22, 12/8/23 spection. Removed  | Yes egacy Homes cleaned shout prior to the  |
| WO 1 Current Condition:  WO 2 Current Condition:  WS 1 Current Condition: | the SWPPP sign at Q13 d on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 2.) Concrete washout should 2.) Concrete washout should 2.) Legacy Homes was infecomplete on 4/7/22, 4/21/23/3/23, 4/21/23, 4/28/23 2.) Legacy Homes was infeconcrete Washout Removed - Swain Constru Waste Storage Fair Condition - Legacy Hoole 1.) Trash around the site second 2.) All dumpsters on site site 1.) Legacy Homes was infeconcept was infeconcept was infeconcept was infeconcept.   | ormed to complete by 5/3 On Site One cleaned up. United to complete by 5/3 On Site Ones installed a concrete orior to the inspection on Decleaned up. United to complete by 3/2 Decreased to complete by 5/3 On Site On Site Ones installed a concrete orior to the inspection on Decleaned up. United to complete by 5/3 On Site Ones installed and up. United to complete by 5/3 Decreased up. Decreased | tion. SWPPP sign was remover sign on 8/20/21.  3/21/22.  washout on site prior to the interpretation of the last interpretation o | Active spection on 4/26/22. Lied out the concrete was spection. Legacy Hom 4/22, 10/28/22, 12/8/22 spection. Removed 8/21. Active on 4/26/23.  | Yes egacy Homes cleaned shout prior to the  nes was reminded to 2, 1/4/23 (CIR #18242),   |
| WO 1 Current Condition:  WO 2 Current Condition:  WS 1                    | the SWPPP sign at Q13 d on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout shout 1.) Legacy Homes was infecomplete on 4/7/22, 4/21/23/3/23, 4/21/23,  | uring the 10/28/20 inspect reinstalled the SWPPP's or reinstalled the SWPPP's or reinstalled the SWPPP's or reinstalled the SWPPP's or reinstalled a concrete prior to the inspection on the cleaned up.  July be maintained and signormed to complete by 3/2/22, 5/4/22, 5/19/22, 6/7/22 or red to complete by 5/3 or site or complete by 5/3 or site or complete by 5/3 or med to complete by 5/3 is well at this document and accordance with a system or those persons is, to the best of my known gnificant penalties for subspections.   | tion. SWPPP sign was remove tion. SWPPP sign was remove tign on 8/20/21.  3/21/22.  washout on site prior to the in 12/7/22. Legacy Homes clean remove the sign of the last in 2, 7/7/22, 7/27/22, 8/18/22, 9/12/23. Not done as of the last in 12/24/26/2023 remove the prior to the inspection on 6/24/26/2023 remove the prior to the inspection red.   | Active spection on 4/26/22. Led out the concrete was spection. Legacy Home 4/22, 10/28/22, 12/8/22 spection. Removed 8/21. Active on 4/26/23.  spection. spection. red under my iffied personnel of the person or ng the information, te, and complete. I ding the possibility | Yes egacy Homes cleaned shout prior to the  nes was reminded to 2, 1/4/23 (CIR #18242),   |