E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

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

	B	SIII SID as of TU/2/	7/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Wine	dsor East				
		SAR-2019	1014-5177-GP1		1		
					'		
Project Name:		CSW-201904190 6/17/2023					
For Week Ending:		68136					
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 '		
Sunday:	0.71"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	6/14/2023	Sunny 82	12:45 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	l»:						
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?

Yes

Create Corrective Action?

N/A

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

No

reate Corrective Action?

No, See Findings section

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

No

reate 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 N/A orrective Action?

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

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)	3	Removed			
Current Condition:		(' /	ce prior to the inspection on 9/				
CE 2	Construction Entrance	Giles Road (BB14)	· · · · · · · · · · · · · · · · · · ·	Removed	<u> </u>		
Current Condition:		, ,	L ce prior to the inspection on 9/				
			r		1		
D 1	Diversion	E of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as		ı		
D 2	Diversion	SE of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as		1		
D 3	Diversion	S of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No No		
Current Condition:			rn section of the diversion prior				
		'''	as of the 9/22/20 inspection, the	•			
			00507-5452-GP2 for the 180th				
		slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the					
	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 Condition.	Temoved - Bue to the con	ipicuon or primary orvir de	evelopment as of the orzizi in	spection, the diversion	Will flot be installed		
ET 4	Faraira Cantast Tamara	C CWDDD M	I	D	I		
ET 1	Erosion Control Terrace	See SWPPP Map	l	Removed	ill not be installed		
Current Condition:	Removed - Due to the con	ipletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ili not de installed.		
EM 1	Erosion Control Matting	See SWPPP Map	I	Removed	I		
Current Condition:	Ü		Lesite being seeded the erosion		longer necessary		
Current Condition.	Removed - Due to nome o	onstruction and the entire	e site being seeded the erosion	r control matting is no	ionger necessary.		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		longer necessary		
Ourient Condition.	removed - Bue to nome o	onstruction and the entire	c site being seeded the crosion	r control matting is no	ionger necessary.		
511.0	5 : 0 : 114 :::	0. 014/DDD 14	I 0/00/0000	A ('	l		
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 b				
			ion). Hawkins repaired the slop	be and seeded and ma	itted the slope prior		
	the inspection on 11/22/22						
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
EM 4 Current Condition:	Good Condition - JC Excar	See SWPPP Map	9/22/2020	Active	No		
Current Condition:	Good Condition - JC Excar	vation installed the mattir	9/22/2020 ng prior to the 9/22/20 inspection	on.	No		
Current Condition: EM 5	Good Condition - JC Excar Erosion Control Matting	vation installed the mattir See SWPPP Map	ng prior to the 9/22/20 inspection	n. Removed	No		
Current Condition: EM 5 Current Condition:	Good Condition - JC Excar Erosion Control Matting Removed - The erosion co	vation installed the mattir See SWPPP Map introl matting does not ap		n. Removed 8/2/21 inspection.	No		
Current Condition: EM 5 Current Condition: FT 1	Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank	vation installed the mattir See SWPPP Map introl matting does not ap On Site	ng prior to the 9/22/20 inspection pear to be necessary as of the	Removed 8 8/2/21 inspection.	No		
Current Condition: EM 5 Current Condition: FT 1 Current Condition:	Good Condition - JC Excar Erosion Control Matting Removed - The erosion con Fuel Tank Removed - JC Removed to	vation installed the mattir See SWPPP Map introl matting does not ap On Site he fuel tank from the site	ng prior to the 9/22/20 inspection	Removed e 8/2/21 inspection. Removed n.	No		
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Current Condition:	Good Condition - Legacy H	_	on the lot on 11/8/22. Legac	by Homes mistalled silt i	lence along the hont of
Lot 4	lot prior to the inspection or Individual Lot	n 6/7/23. Lot 4	10/19/2022	Active	No
Current Condition:			on the lot prior to the inspec		
	the lot. Legacy Homes removattles along the front of the	oved the dirt piles from	the ROW prior to the inspect	ion on 11/22/22. Legac	cy Homes installed strav
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	No
Current Condition:		oved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspect ion on 6/7/23.		
Lot 6	Individual Lot	Lot 6	10/19/2022	Active	No
Current Condition:		oved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspect ion on 6/7/23.		
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	No
Current Condition:		oved the dirt piles from	n on the lot prior to the inspect the ROW prior to the inspect ion on 6/7/23.		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence a	oved the dirt pile and co along the front downhill o at of the lot prior to the in	n on the lot prior to the inspect oncrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy I	prior to the inspection on 9/28/22. Le	on 5/26/22. Legacy egacy Homes installed
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence a	oved the dirt pile and co along the front downhill o at of the lot prior to the in	n on the lot prior to the inspect oncrete waste from the ROW corner of the lot prior to the in hispection on 2/8/23. Legacy I	prior to the inspection enspection on 9/28/22. Le	on 5/26/22. Legacy egacy Homes installed
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No
Current Condition:			on the lot prior to the inspec		F/00/00 I
	the lot. Legacy Homes rem Homes installed silt fence a straw wattles along the fron the lot prior to the inspectio	oved the dirt pile and co along the front downhill o at of the lot prior to the in on on 6/7/23.	oncrete waste from the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy I	prior to the inspection of spection on 9/28/22. Landon on 9/28/22. Landon of straw	egacy Homes installed w wattles along the fron
Lot 40-41	the lot. Legacy Homes remidence installed silt fence a straw wattles along the from the lot prior to the inspectio	oved the dirt pile and co along the front downhill on the of the lot prior to the in on 6/7/23.	concrete waste from the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy the 4/12/2023	prior to the inspection of spection on 9/28/22. Landomes reinstalled stray Active	egacy Homes installed w wattles along the fron No
Lot 40-41 Current Condition:	the lot. Legacy Homes remembers installed silt fence a straw wattles along the from the lot prior to the inspectio Individual Lot Good Condition - Legacy H removed the dirt pile from the prior to the 5/31/23 inspection.	oved the dirt pile and co along the front downhill of the lot prior to the in on 6/7/23. Lot 40-41 lomes began excavation the ROW prior to the instance. Legacy Homes instance.	oncrete waste from the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy I	prior to the inspection inspection on 9/28/22. Lindomes reinstalled strav Active pile was observed in the longer installed silt fence of the lot prior to the in	egacy Homes installed wwattles along the fron None ROW. Legacy Homecon the front of the lo
Lot 40-41 Current Condition:	the lot. Legacy Homes remembers installed silt fence a straw wattles along the from the lot prior to the inspectio Individual Lot Good Condition - Legacy Homes removed the dirt pile from the prior to the 5/31/23 inspection.	oved the dirt pile and co along the front downhill of the of the lot prior to the in on on 6/7/23. Lot 40-41 lomes began excavation the ROW prior to the instance. Legacy Homes instance.	concrete waste from the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy by 12/2023 and on the lot on 4/12/23. A dirt spection on 5/17/23. Legacy by alled silt fence along the rear	prior to the inspection inspection on 9/28/22. Lindmes reinstalled strav Active pile was observed in the domes installed silt fendes.	egacy Homes installed wwattles along the fron None ROW. Legacy Homecon the front of the lo
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	the lot. Legacy Homes remembers installed silt fence a straw wattles along the from the lot prior to the inspectio Individual Lot Good Condition - Legacy Homes removed the dirt pile from the prior to the 5/31/23 inspection individual Lot Removed - Legacy Homes	oved the dirt pile and coalong the front downhill of the lot prior to the in on 6/7/23. Lot 40-41 lomes began excavation he ROW prior to the insion. Legacy Homes insta	concrete waste from the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy by 12/2023 and on the lot on 4/12/23. A dirt spection on 5/17/23. Legacy by alled silt fence along the rear	prior to the inspection inspection on 9/28/22. Lindomes reinstalled strav Active pile was observed in the longer installed silt fend of the lot prior to the inspection.	egacy Homes installed wwattles along the fron None ROW. Legacy Homecon the front of the lo
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Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77	the lot. Legacy Homes remembres installed silt fence as straw wattles along the fron the lot prior to the inspection individual Lot Good Condition - Legacy Homes removed the dirt pile from the prior to the 5/31/23 inspection individual Lot Removed - Legacy Homes Individual Lot	oved the dirt pile and coalong the front downhill of the lot prior to the interpretation on 6/7/23. Lot 40-41 ones began excavation he ROW prior to the insion. Legacy Homes instance in the ROW prior to the insion. Legacy Homes instance in the ROW prior to the insion. Legacy Homes instance in the ROW prior to the insion. Legacy Homes instance in the ROW prior to the Lot 54 - 55 on the ROW prior to the Lot 56 - 57 on the ROW prior to the Lot 58 - 59 on the ROW prior to the Lot 60 - 61 on the ROW prior to the Lot 62 - 63 on the ROW prior to the Lot 64 - 65 on the ROW prior to the Lot 66 - 67 on the ROW prior to the Lot 68 - 69 on the ROW prior to the Lot 70 - 71 on the ROW prior to the Lot 72 - 73 on the ROW prior to the Lot 74 - 75 on the ROW prior to the Lot 74 - 75 on the ROW prior to the Lot 76 - 77	ancrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy has a content of the lot on 4/12/2023 and the lot on 4/12/23. A dirt spection on 5/17/23. Legacy halled silt fence along the rear halled silt fence along the inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 11/17/22. The inspection on 5/24/23.	prior to the inspection inspection on 9/28/22. Lindomes reinstalled straw Active pile was observed in the domes installed silt fend of the lot prior to the inspection of the lot prior to the lot prior to the inspection of the	egacy Homes installed wattles along the from None ROW. Legacy Homecon the front of the lo
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Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79	the lot. Legacy Homes remembranes installed silt fence astraw wattles along the from the lot prior to the inspectio Individual Lot Good Condition - Legacy Homes removed the dirt pile from the prior to the 5/31/23 inspection in the silt prior to the 5/31/23 inspection in the silt prior to the 5/31/23 inspection in the silt prior to t	oved the dirt pile and coalong the front downhill of the lot prior to the interpretation on 6/7/23. Lot 40-41 lomes began excavation the ROW prior to the instance in the Instance in the ROW prior to the Instance in	ancrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy by a legacy by	prior to the inspection inspection on 9/28/22. Lindomes reinstalled straw Active pile was observed in the domes installed silt fence of the lot prior to the installed silt fence of the lot prior to th	egacy Homes installed wattles along the from None ROW. Legacy Homecon the front of the lo
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 77 Current Condition:	the lot. Legacy Homes remembranes installed silt fence astraw wattles along the from the lot prior to the inspectio Individual Lot Good Condition - Legacy Homes removed the dirt pile from the prior to the 5/31/23 inspection in the silt prior to the 5/31/23 inspection in the silt prior to the 5/31/23 inspection in the silt prior to t	oved the dirt pile and coalong the front downhill of the lot prior to the interpretation on 6/7/23. Lot 40-41 lomes began excavation the ROW prior to the instance in the Instance in the ROW prior to the Instance in	ancrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy has a content of the lot on 4/12/2023 and the lot on 4/12/23. A dirt spection on 5/17/23. Legacy halled silt fence along the rear halled silt fence along the inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 11/17/22. The inspection on 5/24/23.	prior to the inspection ispection on 9/28/22. Lidomes reinstalled straw Active pile was observed in the longes installed silf fence of the lot prior to the information of the lot prior to the lot prior to the information of the lot prior to the information of the lot prior to the information of the lot prior to the	egacy Homes installed wwattles along the fron None ROW. Legacy Homecon the front of the lo
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition:	the lot. Legacy Homes remembres installed silt fence as straw wattles along the from the lot prior to the inspection of the lot prior to the sold of the lot prior to the 5/31/23 inspection of the sold of the lot prior to the 5/31/23 inspection of the sold of the lot prior to the lot prior t	oved the dirt pile and coalong the front downhill of the lot prior to the interpretation on 6/7/23. Lot 40-41 Improved the interpretation on 6/7/23. Lot 40-41 Improved the interpretation on 6/7/23. Lot 40-41 Improved the interpretation on the ROW prior to the instance in the interpretation of the interpr	ancrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy by a legacy by	prior to the inspection ispection on 9/28/22. Lidomes reinstalled straw Active pile was observed in the lomes installed silt fend of the lot prior to the information of the lot prior to the lot prior to the information of the lot prior to the in	egacy Homes installed wwattles along the fron None ROW. Legacy Homecon the front of the lo
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 78 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81	the lot. Legacy Homes remembres installed silt fence as straw wattles along the from the lot prior to the inspection of the lot prior to the sold of the lot prior to the 5/31/23 inspection of the sold of the lot prior to the 5/31/23 inspection of the sold of the lot prior to the lot prior t	oved the dirt pile and coalong the front downhill of the lot prior to the interpretation on 6/7/23. Lot 40-41 Items began excavation he ROW prior to the institution. Legacy Homes institution. Legacy	ancrete waste from the ROW corner of the lot prior to the inspection on 2/8/23. Legacy by the lot of the lot on 4/12/2023 and on the lot on 4/12/23. A dirt opection on 5/17/23. Legacy by alled silt fence along the rear labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the inspection on 5/24/23. Labeled labeled silt fence along the rear labeled silt fence along the	prior to the inspection ispection on 9/28/22. Lidomes reinstalled straw Active pile was observed in the longes installed silf fence of the lot prior to the information of the lot prior to the lot prior to the information of the lot prior to the information of the lot prior to the information of the lot prior to the	egacy Homes installed wwattles along the from None ROW. Legacy Homecon the front of the lo

Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	No		
Current Condition:	Good Condition - Legacy H	lomes began excavation	on the lot prior to the inspection	on on 2/8/22. Legacy H	lomes removed the dirt		
			. Legacy Homes installed silt for				
	the inspection on 3/29/22. Legacy Homes reinstalled silt fence along the street prior to the inspection on 3/22/23. Legacy Homes removed the silt fence and installed wattles along the curb line prior to the 5/31/23 inspection. Legacy Homes reinstalled straw						
				inspection. Legacy H	omes reinstalled straw		
	wattles along the curb prio	r to the inspection on 6/7	/23.				
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:			on the lot prior to the inspection		lomes removed the dirt		
			. Legacy Homes installed silt fe				
			ed straw wattles along the curb				
		g,	g	F			
1 400 00			1 04510000				
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:			on the lot prior to the inspection				
	15	•	northeast corner of the lot price	or to the inspection on	3/29/22. Legacy Home		
	reinstalled straw wattles al	ong the curb prior to the	inspection on 6/7/23.				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:	Good Condition - Legacy I	Homes began excavation	on the lot prior to the inspection	on on 2/15/22. Legacy	Homes removed the dir		
	pile from the ROW and ins	stalled silt fence along the	e northeast corner of the lot price	or to the inspection on	3/29/22. Legacy Homes		
	reinstalled straw wattles al	ong the curb prior to the	inspection on 6/7/23.				
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:			on the lot prior to the inspection				
Current Condition.			e ROW prior to the 5/31/23 ins				
	wattles along the curb prio			pection. Legacy Home	3 Tellistalled Straw		
	<u> </u>				1		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:			t prior to the inspection on 7/18				
	the lots no BMPs will be re	commended at this time.	. Legacy Homes removed the o	dirt pile from the ROW	prior to the inspection		
	on 8/10/22. Legacy Homes	s installed silt fence alonເ	g the front and rear corners of t	he lot prior to the inspe	ection on 9/28/22.		
		•	nt of the lot prior to the inspecti	• .			
			spection on 3/29/23. Legacy H				
	5/24/23. Due to sidewalk p	paving and vegetated buff	fer along the back of the lot BM	1Ps are no longer reco	mmended as of the		
	inspection on 6/7/23.						
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:	Active - Legacy Homes be	egan excavation on the lo	ot prior to the inspection on 10/	13/22. Due to vegetativ	ve buffer along the back		
			ne. Legacy Homes removed th				
	inspection on 11/22/22.		3 ,	'			
Lot 148	Individual Lot	Lot 148	I	Removed			
			increation on E/24/22	Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	l 5 '	I		
MS 1	Material Storage	On Site	f !! 0/0/04 : !: M	Removed			
Current Condition:			as of the 8/2/21 inspection. Ma	terial storage on site is	s attributed to		
	SAR20200507-5452-GP2						
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
Current Condition:			toilet on site prior to the inspec				
		portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection or					
	4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.						
	Portable toilets should be	secured.					
	Legacy Homes was inform	ned to complete by 9/14/2	22. Not done as of the last insp		was reminded on		
	Legacy Homes was inform	ned to complete by 9/14/2	22. Not done as of the last insp 23/23, 3/3/23, 4/21/23, 4/28/23		was reminded on		
SB A	Legacy Homes was inform	ned to complete by 9/14/2	the state of the s		was reminded on		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/	<mark>/23/23, 3/3/23, 4/21/23, 4/28/23</mark> 10/20/2020	Active	No		
SB A Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly c	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp	Active pection. The basin wa	No s fully dug out and the		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of avation prior to the 9/22/20	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fil	Active Dection. The basin wa	No s fully dug out and the er prior to the 10/20/20		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filler baffle installed by JC Exca inspection. The E&A inspection.	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of a vation prior to the 9/22/20 ector painted the cleanou	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin tt mark on the riser during the	Active Dection. The basin wanished installed the ristalled	No s fully dug out and the er prior to the 10/20/20 nor erosion was		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filler baffle installed by JC Exca inspection. The E&A inspection. The basin outfile basin outfile.	ned to complete by 9/14/2 2, 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of a vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp	10/20/2020 10/20/2020 Jug out prior to the 6/10/20 insp 0 inspection. JC Excavation first mark on the riser during the poection. Damage to the baffle was to be 10/20 in the	Active Dection. The basin wanished installed the risult/4/20 inspection. Milwas observed on 6/2/2	No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating beg		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspection observed at the basin outficleaning out the basin priority.	ned to complete by 9/14/2 1. 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly convertion prior to the 9/22/2/ ector painted the cleanous all during the 3/31/21 insport to the 11/2/22 inspection	10/20/20, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fir at mark on the riser during the a pection. Damage to the baffle wan. KDI Excavating finished clean	Active Dection. The basin wanished installed the risult/4/20 inspection. Milwas observed on 6/2/2 aning out the basin price	No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating bega or to the inspection on		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filler baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection in the basin outfle cleaning out the basin prio	ned to complete by 9/14/2 1. 1/4/23 (CIR #18242), 2/2 O4 d - The basin was partly of the 9/22/2/2 exector painted the cleanous all during the 3/31/21 insport to the 11/2/22 inspection removed the baffle during	10/20/20, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fir at mark on the riser during the a pection. Damage to the baffle wan. KDI Excavating finished clear of the cleanout. As of 11/17/22	Active Dection. The basin wan ished installed the risus 11/4/20 inspection. Mily was observed on 6/2/2 aning out the basin pricute baffle will not be re	No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating bega or to the inspection on		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filler baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection in the basin outfle cleaning out the basin prio	ned to complete by 9/14/2 1. 1/4/23 (CIR #18242), 2/2 O4 d - The basin was partly of the 9/22/2/2 exector painted the cleanous all during the 3/31/21 insport to the 11/2/22 inspection removed the baffle during	10/20/20, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fir at mark on the riser during the a pection. Damage to the baffle wan. KDI Excavating finished clean	Active Dection. The basin wan ished installed the risus 11/4/20 inspection. Mily was observed on 6/2/2 aning out the basin pricute baffle will not be re	No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating bega or to the inspection on		
Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filler baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection observed at the basin outficleaning out the basin prio 11/17/22. KDI Excavating reinstalled. The E&A inspections	ned to complete by 9/14/2 1, 1/4/23 (CIR #18242), 2/2 O4 d - The basin was partly of avation prior to the 9/22/20 all during the 3/31/21 insport to the 11/2/22 inspection or the baffle during the baffle during the baffle during the cleanor of the 11/2/20 inspection or the 11/2/20 inspection or the 11/2/20 inspection or the baffle during the cleanor of the baffle during the baffle dur	10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fli tt mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle g the cleanout. As of 11/17/22 in the mark on the riser during the	Active pection. The basin wanished installed the risult/1/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricult he basile will not be read 11/30/22 inspection.	No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating begs or to the inspection on commended to be		
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Current Condition:	the silt fence north of EM 4	1 prior to the inspection o	ce prior to the 5/6/20 inspect n 8/9/21. All silt fence maint to the inspection on 4/6/22.				
	Silt fence should be cleaned out and repaired in multiple locations. 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						
	Gene Graves was informe	a to complete by 3/29/23	. Not done as of the last insp	pection. Gene Graves wa	is reminded on 4/26/23		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No		
Current Condition:	prior to the 3/31/21 inspect filter through the silt fence.	tion. The remaining accu The maintenance recor the south end of the silt fo	nce prior to the 5/6/20 inspe umulated sediment along the nmendation will remain until ence run during the 4/15/21 spection on 6/7/23.	e silt fence needs to be re proper maintenance is c	emoved to allow water to completed. Minor		
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No		
Current Condition:	fence needed to be trench 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son	Good Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired al damaged areas of silt fence prior to the inspection on 4/26/22. Legacy Homes maintained some interior silt fence prior to the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained the rest of the interior street silt fence p to the inspection on 5/17/23.					
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No		
Current Condition:	Good Condition - Legacy F	Homes installed the silt for	ence checks prior to the insp	ection on 5/3/23.			
STR	Streets	Giles Road	4/27/2020 gacy Homes as of 2/1/22. Le	Active	No		
	Homes cleaned the streets		process of cleaning the stree		on or torzo. Legacy		
	4/26/23. Legacy Homes cl	•	n 3/22/23. Legacy Homes of prior to the inspection on 5/3	·	the inspection on		
SWPPP Sign	Misc./Other	eaned all interior streets Giles Road	prior to the inspection on 5/3	3/23. Pending	No		
SWPPP Sign Current Condition:	Misc./Other Good Condition - E&A ins	eaned all interior streets Giles Road spector installed the SWF uring the 10/28/20 inspec	prior to the inspection on 5/3 7/13/2020 PPP sign at Q13 during the 7 tion. SWPPP sign was rem	Pending Pending 7/13/20 inspection. The E	No SA inspector reinstall		
Ü	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d	eaned all interior streets Giles Road spector installed the SWF uring the 10/28/20 inspec	prior to the inspection on 5/3 7/13/2020 PPP sign at Q13 during the 7 tion. SWPPP sign was rem	Pending Pending 7/13/20 inspection. The E	No SA inspector reinstalle		
Current Condition:	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy F out the concrete washout pinspection on 2/1/23. Lega	Giles Road pector installed the SWPPP uring the 10/28/20 inspector einstalled the SWPPP On Site Homes installed a concretorior to the inspection on acy Homes cleaned out the	prior to the inspection on 5/3 7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was rem	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro	No E&A inspector reinstaller prior to the inspection No Legacy Homes cleaners shout prior to the		
Current Condition: WO 1 Current Condition:	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout	Giles Road spector installed the SWF uring the 10/28/20 inspector reinstalled the SWPPP On Site Homes installed a concre prior to the inspection on acy Homes cleaned out the installed signs around the On Site On Site	7/13/2020 PPP sign at Q13 during the 7- tion. SWPPP sign was rem sign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes cleate concrete washout, remove washout prior to the inspect	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro tion on 6/7/23. Removed	No E&A inspector reinstall prior to the inspection No Legacy Homes cleaners shout prior to the		
Current Condition: WO 1 Current Condition:	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout	Giles Road spector installed the SWF uring the 10/28/20 inspector reinstalled the SWPPP On Site Homes installed a concre prior to the inspection on acy Homes cleaned out the installed signs around the On Site On Site	7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was remsign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes cleare concrete washout, remove washout prior to the inspection on the prior to the	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro tion on 6/7/23. Removed	No E&A inspector reinstall prior to the inspection No Legacy Homes cleaners shout prior to the		
WO 1 Current Condition: WO 2 Current Condition: WS 1	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy I out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout Removed - Swain Constru Waste Storage	Giles Road spector installed the SWF uring the 10/28/20 inspector reinstalled the SWPPP On Site Homes installed a concreptor to the inspection on any Homes cleaned out the installed signs around the On Site On Site On Site On Site	7/13/2020 PPP sign at Q13 during the 7- ttion. SWPPP sign was remsign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes cleate concrete washout, remove washout prior to the inspection on 4/26/2023	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro stion on 6/7/23. Removed 6/8/21. Active	No E&A inspector reinstall prior to the inspection No Legacy Homes cleanershout prior to the und the site, and		
WO 1 Current Condition: WO 2 Current Condition:	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy F out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and in Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy F	Giles Road pector installed the SWF uring the 10/28/20 inspec reinstalled the SWPPP On Site Homes installed a concre prior to the inspection on toy Homes cleaned out the nstalled signs around the On Site Con Si	7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was remsign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes cleare concrete washout, remove washout prior to the inspection on the prior to the	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro stion on 6/7/23. Removed 6/8/21. Active ction on 4/26/23. Legacy	No E&A inspector reinstall prior to the inspection No Legacy Homes cleane shout prior to the und the site, and		
WO 1 Current Condition: WO 2 Current Condition: WS 1	Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout inspection on 2/1/23. Lega maintained silt fence and in Concrete Washout Removed - Swain Construe Waste Storage Good Condition - Legacy Foundation or Supervision in Concrete Washout rash around the site and example of the condition or supervision in properly gathered and evalue persons who manage the steep the information submitted in the supervision in the condition of supervision in	Giles Road pector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP on Site Homes installed a concreptor to the inspection on the inspection on the installed signs around the one of the installed signs around th	7/13/2020 PPP sign at Q13 during the 7 ction. SWPPP sign was remsign on 8/20/21. 3/21/22. te washout on site prior to the 12/7/22. Legacy Homes cleare concrete washout, remove washout prior to the inspection on 4/26/2023 ste on site prior to the inspection on the inspection of	Pending 7/13/20 inspection. The E oved by unknown source Active ne inspection on 4/26/22. aned out the concrete wa ed all concrete waste aro stion on 6/7/23. Removed 6/8/21. Active ction on 4/26/23. Legacy 3. pared under my ualified personnel ry of the person or ering the information, rate, and complete. I	No E&A inspector reinstall prior to the inspection No Legacy Homes cleane shout prior to the und the site, and		