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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

		III OID as of Tork	7/20 P2017.483.000					
Inspector: Bryce Wright		Stage						
		Windsor East SAR-20191014-5177-GP1 CSW-201904190						
Project Name:								
For Week Ending:		68136						
Project Location:		180th & Giles Road (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:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	6/21/2023	Sunny 83	11:10 AM				
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?

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

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 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 Removed Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.							
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 th						
	road way will not be recommended 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 Cantal 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					
		prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior to						
	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 8/2/21 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 remi- 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 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 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 in the silt prior to	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 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 Current Condition:	Individual Lot						
Current Condition:		Lot 84 - 85	2/8/2022	Active	No		
	Good Condition - Legacy F	lomes began excavation	on the lot prior to the inspection	on on 2/8/22. Legacy F	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						
			ne curb line prior to the 5/31/23	Binspection. Legacy H	omes reinstalled straw		
	wattles along the curb prior	r to the inspection on 6/7	/23.				
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:	Good Condition - Legacy F	lomes began excavation	on the lot prior to the inspection	on on 2/8/22. Legacy F	lomes removed the dirt		
			. Legacy Homes installed silt for				
	the inspection on 3/29/22.	Legacy Homes reinstalle	ed straw wattles along the curb	prior to the inspection	on 6/7/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:			on the lot prior to the inspection				
Current Containon.			e northeast corner of the lot pri				
	reinstalled straw wattles al	•		o. to allo illopodaoi. oli	0/20/22: 20gaoy 1101110		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Current Condition:							
Current Condition:	9 7	•	on the lot prior to the inspection				
	15	•	e northeast corner of the lot pri	or to the inspection on	3/29/22. Legacy Homes		
	reinstalled straw wattles al			·	1		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No		
Current Condition:			on the lot prior to the inspection				
	ROW. Legacy Homes removed the dirt pile from the ROW prior to the 5/31/23 inspection. Legacy Homes reinstalled straw						
	wattles along the curb prior	r to the inspection on 6/7	/23.				
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:	Active - Legacy Homes be	gan excavation on the lo	t prior to the inspection on 7/18	3/22. Due to vegetative	buffer along the back of		
	the lots no BMPs will be re	commended at this time.	Legacy Homes removed the	dirt pile from the ROW	prior to the inspection		
	on 8/10/22. Legacy Homes	s installed silt fence along	the front and rear corners of t	he lot prior to the inspe	ection on 9/28/22.		
	Legacy Homes installed st	raw wattles along the fro	nt of the lot prior to the inspect	ion on 2/8/23. Legacy	Homes removed the sil		
	fence from along the street	t for paving prior to the in	spection on 3/29/23. Legacy F	lomes sodded lot 118	prior to the inspection of		
	5/24/23. Due to sidewalk p	aving and vegetated buff	fer along the back of the lot BN	IPs 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:			ot prior to the inspection on 10/				
Curront Condition.			ne. Legacy Homes removed th				
	inspection on 11/22/22.		no. Logady . iomos romerou a		o 11 pilot to tilo		
Lot 148	Individual Lot	Lot 148	I	Removed			
Current Condition:	Removed - Legacy Homes	l .	inapaction on F/24/22	IXemoved			
		On Site	I IIISpection on 5/24/25.	Removed	1		
MC 1	Material Storage		a of the 9/2/21 inequation. Ma				
MS 1		evelopinent is complete a			attributed to		
MS 1 Current Condition:	CA DOCOCOSO 5450 CDO	and is not included in this		terial storage on site is	attributed to		
Current Condition:	SAR20200507-5452-GP2		s report.	-			
Current Condition: PB X	Portable Bathroom	On Site	s report. 2/22/2022	Active	Yes		
Current Condition:	Portable Bathroom Fair Condition - Legacy ho	On Site mes installed a portable	s report. 2/22/2022 toilet on site prior to the inspec	Active	Yes by Homes secured the		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	On Site mes installed a portable aspection on 3/7/22. Leg	s report. 2/22/2022 toilet on site prior to the inspec acy Homes secured a second	Active stion on 2/22/22. Legacoportable toilet on site p	Yes by Homes secured the		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	On Site mes installed a portable aspection on 3/7/22. Leg	s report. 2/22/2022 toilet on site prior to the inspec	Active stion on 2/22/22. Legacoportable toilet on site p	Yes by Homes secured the		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor	On Site mes installed a portable aspection on 3/7/22. Leg od up and secured the po	s report. 2/22/2022 toilet on site prior to the inspec acy Homes secured a second	Active stion on 2/22/22. Legacoportable toilet on site p	Yes by Homes secured the		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in	On Site mes installed a portable aspection on 3/7/22. Leg od up and secured the po	s report. 2/22/2022 toilet on site prior to the inspec acy Homes secured a second	Active stion on 2/22/22. Legacoportable toilet on site p	Yes by Homes secured the		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured.	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2	Active tion on 2/22/22. Legac portable toilet on site p 2 inspection.	Yes by Homes secured the prior to the inspection or		
Current Condition: PB X	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform	On Site mes installed a portable aspection on 3/7/22. Lega od up and secured the posecured. secured.	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy for the secured as the secur	Active tion on 2/22/22. Legacy portable toilet on site postable post	Yes by Homes secured the prior to the inspection or		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	On Site mes installed a portable aspection on 3/7/22. Lega od up and secured the posecured. ded to complete by 9/14/2 1/4/23 (CIR #18242), 2/	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy and the secured as the last inspectacy and the secured as	Active tion on 2/22/22. Legacy portable toilet on site postable post	Yes by Homes secured the prior to the inspection or the inspection		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. ded to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy 3/3/23, 3/3/23, 4/21/23, 4/28/23/21 10/20/2020	Active Active Stion on 2/22/22. Legacy portable toilet on site points in spection. ection. Legacy Homes 3, 6/21/23 Active	Yes by Homes secured the prior to the inspection of the inspection		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. ded to complete by 9/14/2 1, 1/4/23 (CIR #18242), 2/ 04 2 - The basin was partly of	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy 3/23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 inspectacy 3/23/23 inspectacy 3/23/23/23 inspectacy 3/23/23 inspectacy 3/23/23 inspectacy 3/23/23 ins	Active Active Stion on 2/22/22. Legacy portable toilet on site points action. Legacy Homes 3, 6/21/23 Active Dection. The basin wa	Yes by Homes secured the prior to the inspection of the inspection		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes store Portable toilets should be store Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. ded to complete by 9/14/2 1, 1/4/23 (CIR #18242), 2/ 04 1 - The basin was partly ovation prior to the 9/22/2/2/	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspecta/23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation file	Active Stion on 2/22/22. Legacy portable toilet on site portable portable toilet on site portable portable to portable	Yes by Homes secured the prior to the inspection of the inspection		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes store Portable toilets should be subject to the second process of the second	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. ded to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly ovation prior to the 9/22/2/ector painted the cleanou	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspecta/23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation filt mark on the riser during the	Active Stion on 2/22/22. Legacy portable toilet on site of 2 inspection. Legacy Homes 3, 6/21/23 Active Dection. The basin was anished installed the ris 11/4/20 inspection. Mi	Yes by Homes secured the prior to the inspection of the inspection		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the in 4/6/22. Legacy Homes store and the second s	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. led to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of vation prior to the 9/22/2/ ector painted the cleanouall during the 3/31/21 inspections.	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy 10/20/2020 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation filet mark on the riser during the procession. Damage to the baffle of the file of the control of the file of the file of the file of the control of the file of	Active Active Active Active Active Indiana Active Active	Yes by Homes secured the prior to the inspection of the inspectio		
PB X Current Condition:	Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the it 4/6/22. Legacy Homes stor Portable toilets should be s 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 inspe observed at the basin outfa cleaning out the basin prio	On Site mes installed a portable aspection on 3/7/22. Leg- od up and secured the po- secured. led to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of vation prior to the 9/22/2/ ector painted the cleanouall during the 3/31/21 inspectio	s report. 2/22/2022 toilet on site prior to the inspectacy Homes secured a second ortable toilet prior to the 7/13/2 22. Not done as of the last inspectacy 3/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation file it mark on the riser during the prection. Damage to the baffle van. KDI Excavating finished cle	Active tion on 2/22/22. Legacy portable toilet on site points inspection. ection. Legacy Homes and Active poection. The basin wan ished installed the ris inspection. Minus observed on 6/2/2 aning out the basin prints	Yes by Homes secured the prior to the inspection of the inspection on the inspection of the inspection		
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Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construction removed a section of the silt fence north of EM 4 prior to the inspection on 8/9/21. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Gene Graves reinstalled the silt fence prior 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					
	Cone Craves was informed	a to complete by 0/20/20	. Hot dono do or the fact mop	oodon. Cono Cravos wa	10 TOTALING OF 1720720	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:	Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially clean prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allo filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Mit damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained run of silt fence and repaired erosion prior to the inspection on 6/7/23.					
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:	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 all 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 prior 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 I	Homes installed the silt fe	ence checks prior to the inspe	ection on 5/3/23.		
STR Current Condition:	Streets	Giles Road	4/27/2020 gacy Homes as of 2/1/22. Le	Active	No	
	cleaning is still needed. Le Homes cleaned the streets	egacy Homes was in the ps prior to the inspection o	Homes partially cleaned the process of cleaning the stree in 3/22/23. Legacy Homes clean prior to the inspection on 5/3.	ts during the inspection of the eaned the streets prior to	on 3/15/23. Legacy	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:		uring the 10/28/20 inspec	PPP sign at Q13 during the 7/ ction. SWPPP sign was remo sign on 8/20/21.		•	
WO 1	Concrete Washout	On Site	3/21/22.	Active	No	
Current Condition:	out the concrete washout inspection on 2/1/23. Lega	prior to the inspection on acy Homes cleaned out th	te washout on site prior to the 12/7/22. Legacy Homes cleate concrete washout, remove washout prior to the inspect	aned out the concrete wa ed all concrete waste aro	shout prior to the	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:			out prior to the inspection on		1	
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:			ste on site prior to the inspector to the inspection on 6/7/23		Homes removed all	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syster fluated the information su system or those persons is, to the best of my know ignificant penalties for sul	nd all attachments were prepart designed to assure that quest be assed on my inquing directly responsible for gather ledge and belief, true, accur comitting false information incomitting false information incomitting false information.	alified personnel y of the person or ering the information, ate, and complete. I		
nspector Signature:	Breya M Zdaght			Reviewed By:	St Su	