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** 

8:00 AM

# E&A - P2017.483.001

	В	ill SID as of 10/27	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Wind	dsor East		
		1			
Project Name:					
For Week Ending:			68136		
Project Location:		180th & Giles Road	d (NE), Sarpy County, NI	Ē	
Crading	000/	ı			
Grading: 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:	0.17"				

Inursday: 0.00°	
Friday: 0.02"	
Saturday: 0.00"	
Complaints: None	

Sunny 84

### Construction Sequencing:

Tuesday:

Wednesday:

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?

7/26/2023

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).

0.00"

0.00"

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

Yes

N/A

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

reate Corrective Action?

No, See Findings section

No

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?

Yes

orrective 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, 7/6/23

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	1 Tojected mistan Bate	Removed	Maintenance
Current Condition:			I Ince prior to the inspection on		
			r	1	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:			ince prior to the inspection on		
D 1	Diversion	E of SB A		Removed	
Current Condition:			ersion is no longer necessary		
D 2	Diversion	SE of SB A	<u> </u>	Removed	
Current Condition:			ersion is no longer necessary	as of 5/3/22.  Removed	
D 3 Current Condition:	Diversion	S of SB A	Iersion is no longer necessary		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			ern section of the diversion p		
Ourient Condition.			ry as of the 9/22/20 inspection	•	
			0200507-5452-GP2 for the 18		
			prior to the inspection on 11/2		
	road way will not be recon		p. 10 10 11.0 11.0 p. 0 0 10 11 11.7 2		and divortion and an
D 5	Diversion	East side of site	I	Removed	
Current Condition:			development as of the 8/2/21		on will not be installed
Ourient Condition.	Removed Bue to the col	impletion of primary of the	development as of the 6/2/21	mapeodon, the diversi	on will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map	T .	Removed	
Current Condition:			development as of the 8/2/21		will not be installed
Curront Condition.	rtemeved Bue to the con	implottori or primary orvir	40 V 010 P 1110 111 40 01 1110 0/2/21	mopoduom, and torrade	Will flot bo indianou.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home	construction and the ent	ire site being seeded the eros	ion control matting is r	o longer necessary.
			•	· ·	,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		construction and the ent	ire site being seeded the eros	ion control matting is r	no longer necessary.
			•	· ·	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspec		ction removed a strip to
	install storm prior to the in	spection on 6/15/21. Ha	wkins installed silt fence at th	e base of the hill where	e matting was removed
	prior to the inspection on	7/27/21 (see findings se	ction). Hawkins repaired the s	lope and seeded and	matted the slope prior
	the inspection on 11/22/22	2.			
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspec		110
EM 5	Erosion Control Matting			Removed	
Current Condition:	Removed - The erosion c		appear to be necessary as of	the 8/2/21 inspection.	
FT 1	Fuel Tank	On Site		Removed	
Current Condition:			e prior to the 10/28/20 inspec		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			site prior to the 11/4/20 inspe		
ET 9	Fuel Tank	Adjacent to CE 1		Removed	
FT 3					
Current Condition:			ank prior to the inspection on		
			ank prior to the inspection on		
Current Condition: FT 4	Removed - Swain constru Fuel Tank	uction removed the fuel to western section of site		6/29/21. Removed	
Current Condition:	Removed - Swain constru Fuel Tank	western section of site uction removed the fuel to	ank prior to the inspection on ank prior to the inspection on	6/29/21. Removed	
Current Condition: FT 4	Removed - Swain constru Fuel Tank	western section of site uction removed the fuel to uction removed the fuel to Interior streets curb		6/29/21. Removed	No
Current Condition: FT 4 Current Condition: IF 1-19	Removed - Swain constru  Fuel Tank  Removed - Swain constru  Inlet Filter	western section of site uction removed the fuel to uction removed the fuel to Interior streets curb inlets	ank prior to the inspection on 5/17/2023	6/29/21.  Removed 6/29/21.  Active	7.72
Current Condition: FT 4 Current Condition:	Removed - Swain constru Fuel Tank Removed - Swain constru Inlet Filter Good Condition - Comme	western section of site uction removed the fuel to uction removed the fuel to Interior streets curb inlets	ank prior to the inspection on	6/29/21.  Removed 6/29/21.  Active	
Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Removed - Swain constru Fuel Tank Removed - Swain constru Inlet Filter Good Condition - Comme 5/17/23.	western section of site laction removed the fuel to laction removed the fuel to linterior streets curb inlets laction section of site section of site laction removed the fuel to linterior streets curb inlets laction removed the fuel to laction removed th	ank prior to the inspection on 5/17/2023  llet protection on all interior st	6/29/21.  Removed 6/29/21.  Active reet curb inlets prior to	the inspection on
Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Removed - Swain constru Fuel Tank Removed - Swain constru Inlet Filter Good Condition - Comme 5/17/23. Individual Lot	western section of site iction removed the fuel to iction removed the fuel to Interior streets curb inlets incial Seeding installed in Lot 1	ank prior to the inspection on 5/17/2023  llet protection on all interior st	6/29/21.  Removed 6/29/21.  Active reet curb inlets prior to	the inspection on
Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Removed - Swain constru Fuel Tank Removed - Swain constru Inlet Filter Good Condition - Comme 5/17/23. Individual Lot Good Condition - Legacy	western section of site uction removed the fuel t uction removed the fuel t Interior streets curb inlets ercial Seeding installed in Lot 1 Homes began excavation	ank prior to the inspection on 5/17/2023  llet protection on all interior st  11/2/2022  on on the lot on 11/2/22. Due to	6/29/21.  Removed 6/29/21.  Active reet curb inlets prior to  Active o active excavation E8	the inspection on  No A inspector will monit
Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Removed - Swain constru Fuel Tank  Removed - Swain constru Inlet Filter  Good Condition - Comme 5/17/23. Individual Lot Good Condition - Legacy for BMP installation. Lega	western section of site western section of site uction removed the fuel t Interior streets curb inlets ercial Seeding installed in Lot 1 Homes began excavation to Homes cleaned up the	ank prior to the inspection on 5/17/2023  llet protection on all interior st	6/29/21.  Removed 6/29/21.  Active reet curb inlets prior to  Active o active excavation E8	the inspection on  No A inspector will monitor
Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Removed - Swain constru Fuel Tank Removed - Swain constru Inlet Filter Good Condition - Comme 5/17/23. Individual Lot Good Condition - Legacy	western section of site western section of site uction removed the fuel t Interior streets curb inlets ercial Seeding installed in Lot 1 Homes began excavation to Homes cleaned up the	ank prior to the inspection on 5/17/2023  llet protection on all interior st  11/2/2022  on on the lot on 11/2/22. Due to	6/29/21.  Removed 6/29/21.  Active reet curb inlets prior to  Active o active excavation E8	the inspection on  No A inspector will monitor

Current Condition:	Fair Condition - Legacy H the lot prior to the inspecti		on the lot on 11/8/22. Legacy	Homes installed silt fe	ence along the front of		
	Silt fence should be repaired along the front of the lot.						
	<u> </u>	ned to complete by 7/12/	23. Not done as of the last ins	spection.			
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes		
Current Condition:	behind the lot. Legacy Ho installed straw wattles alo along the front of the lot p	mes removed the dirt pil ng the front of the lot prio rior to the inspection on		inspection on 11/22/2	2. Legacy Homes		
	Silt fence or straw wattles should be reinstalled along the front of the lot.						
1 -4 5	3		<mark>/23. Not done as of the last ins</mark> 9/28/2022		V		
Lot 5 Current Condition:	Individual Lot	Lot 5		Active	Yes already installed		
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 6/7/23. Legacy Homes removed the straw wattles along the front of the lot prior to the inspection on 7/5/23.  Silt fence or straw wattles should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 7/12/23. Not done as of the last inspection.						
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 6/28/23.				
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes		
Current Condition:	behind the lot. Legacy Ho installed straw wattles alo along the front of the lot p Silt fence or straw wattles	mes removed the dirt pil ng the front of the lot pric rior to the inspection on should be reinstalled ald		inspection on 11/22/2 Legacy Homes remov	2. Legacy Homes		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Legacy Home	es sodded the lot prior	to the inspection on 7/26/23	3.			
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:	behind the lot. Legacy Ho Legacy Homes installed s	mes removed the dirt pil ilt fence along the front on ng the front of the lot price	n on the lot prior to the inspece and concrete waste from the downhill corner of the lot prior or to the inspection on 2/8/23. 6/7/23.	e ROW prior to the inst to the inspection on 9.	pection on 5/26/22. /28/22. Legacy Homes		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:	behind the lot. Legacy Ho Legacy Homes installed s installed straw wattles alo along the front of the lot p	mes removed the dirt pil ilt fence along the front on the front of the lot prior frior to the inspection on		e ROW prior to the ins to the inspection on 9. Legacy Homes reinst	spection on 5/26/22. /28/22. Legacy Homes alled straw wattles		
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023 n on the lot on 4/12/23. A dirt	Active	No No		
Current Condition:	Homes removed the dirt p of the lots prior to the 5/31 6/7/23.	oile from the ROW prior to 1/23 inspection. Legacy I	to the inspection on 5/17/23. A dift to the inspection on 5/17/23. L Homes installed silt fence alor	egacy Homes installe	d silt fence on the front		
Lot 52 - 53	Individual Lot	Lot 52 - 53	the inequation on E/04/02	Removed			
Current Condition: Lot 54 - 55	Removed - Legacy Home Individual Lot	s sodded the lot prior to  Lot 54 - 55	the inspection on 5/24/23.	Removed			
Current Condition:			the inspection on 5/24/23.				
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed			
Current Condition: Lot 58 - 59	Removed - Legacy Home Individual Lot	s sodded the lot prior to Lot 58 - 59	the inspection on 5/24/23.	Removed			
Current Condition:			the inspection on 5/24/23.	Removed			
Lot 60 - 61	Individual Lot	Lot 60 - 61	·	Removed			
Current Condition:			the inspection on 5/24/23.				
Lot 62 - 63 Current Condition:	Individual Lot	Lot 62 - 63	the inspection on 5/24/23.	Removed			
Lot 64 - 65	Individual Lot	Lot 64 - 65	the mapedition on 0/24/20.	Removed			
Current Condition:	Removed - Legacy Home		the inspection on 5/24/23.				
Lot 66 - 67	Individual Lot	Lot 66 - 67	the inequation F/04/00	Removed			
Current Condition: Lot 68 - 69	Removed - Legacy Home Individual Lot	s sodded the lot prior to  Lot 68 - 69	the inspection on 5/24/23.	Removed			
Current Condition:			the inspection on 9/28/22.				
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed			
Current Condition: Lot 72 - 73	Removed - Legacy Home Individual Lot	s sodded the lots prior to Lot 72 - 73	the inspection on 11/17/22.	Removed			

Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 5/24/23.		
Lot 74 - 75	Individual Lot	Lot 74 - 75	the inepositori on 6/2 i/26.	Removed	
Current Condition:			the inspection on 5/24/23.		
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to	the inspection on 5/24/23.		
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.		1
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.	<del>, </del>	T
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:			the inspection on 11/8/22.	Damanad	1
Lot 84 - 85 Current Condition:	Individual Lot	Lot 84 - 85	the inequation on 6/20/22	Removed	
		,	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:	dirt pile from the ROW pri	or to the inspection on 3	on on the lot prior to the inspect N7/22. Legacy Homes installe reinstalled straw wattles alon	d silt fence in the north	neast corner of the lot
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:			on on the lot prior to the insper		
	dirt pile from the ROW an	d installed silt fence alor	ng the northeast corner of the ior to the inspection on 6/7/23	lot prior to the inspect	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:	dirt pile from the ROW an Homes reinstalled straw v	d installed silt fence alor vattles along the curb pr	on on the lot prior to the inspen ing the northeast corner of the ior to the inspection on 6/7/23	lot prior to the inspect	ion on 3/29/22. Legacy
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:	0 ,	noved the dirt pile from t	on on the lot prior to the inspective ROW prior to the 5/31/23 1/7/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
	9/28/22. Legacy Homes in removed the silt fence from	nstalled straw wattles alo m along the street for pa	t fence along the front and rea ong the front of the lot prior to aving prior to the inspection or	the inspection on 2/8/2	23. Legacy Homes
	recommended as of the ir		ing and vegetated buffer alon		·
Lot 130 - 131			ing and vegetated buffer along		·
Lot 130 - 131 Current Condition:	recommended as of the in Individual Lot Active - Legacy Homes b	Lot 130 - 131 egan excavation on the		g the back of the lot Bl Active 10/13/22. Due to veget	MPs are no longer  No lative buffer along the
	recommended as of the in Individual Lot Active - Legacy Homes b back of the lots no BMPs	Lot 130 - 131 egan excavation on the	10/13/2022 lot prior to the inspection on 1	g the back of the lot Bl Active 10/13/22. Due to veget	MPs are no longer  No lative buffer along the
Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot	nspection on 6/7/23.  Lot 130 - 131  legan excavation on the will be recommended at   Lot 148	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren	g the back of the lot Bl Active 10/13/22. Due to veget noved the dirt piles from	MPs are no longer  No lative buffer along the
Current Condition:  Lot 148	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot	nspection on 6/7/23.  Lot 130 - 131  legan excavation on the will be recommended at   Lot 148	10/13/2022 lot prior to the inspection on 1	g the back of the lot Bl Active 10/13/22. Due to veget noved the dirt piles from	MPs are no longer  No lative buffer along the
Current Condition:  Lot 148  Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage	Lot 130 - 131 egan excavation on the will be recommended at  Lot 148 s sodded the lot prior to On Site evelopment is complete and is not included in the	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection.	Active O/13/22. Due to veget noved the dirt piles from Removed Removed	MPs are no longer  No lative buffer along the m the ROW prior to the
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom	Lot 130 - 131 egan excavation on the will be recommended at  Lot 148 s sodded the lot prior to On Site evelopment is complete and is not included in the	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. In this report. 2/22/2022	Active  Active  10/13/22. Due to veget noved the dirt piles from Removed  Removed  Removed  Material storage on sit  Active	MPs are no longer  No lative buffer along the m the ROW prior to the  le is attributed to  No
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Lega	Lot 148 s sodded the lot prior to On Site homes installed a portat the inspection on 3/7/22 acy Homes stood up and	10/13/2022 lot prior to the inspection on a this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. In this report.  2/22/2022 ble toilet on site prior to the inc. Legacy Homes secured a set a secured the portable toilet p	Active 10/13/22. Due to veget noved the dirt piles from Removed Removed Material storage on sit Active spection on 2/22/22. Lecond portable toilet of	MPs are no longer  No lative buffer along the m the ROW prior to the  e is attributed to  No legacy Homes secured in site prior to the
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Legasecured both portable toilet	Lot 148 s sodded the lot prior to On Site homes installed a portat the inspection on 3/7/22 acy Homes stood up and	10/13/2022 lot prior to the inspection on a this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. In this report.  2/22/2022 ble toilet on site prior to the inc. Legacy Homes secured a set a secured the portable toilet p	Active 10/13/22. Due to veget noved the dirt piles from Removed Removed Material storage on sit Active spection on 2/22/22. Lecond portable toilet of	MPs are no longer  No lative buffer along the m the ROW prior to the  e is attributed to  No legacy Homes secured in site prior to the
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Legasecured both portable toilet Sediment Basin	Lot 130 - 131  egan excavation on the will be recommended at Lot 148 s sodded the lot prior to On Site levelopment is complete and is not included in the On Site homes installed a portat the inspection on 3/7/22 acy Homes stood up and ets on site prior to the in O4	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. his report. 2/22/2022 lot toilet on site prior to the in: Legacy Homes secured a set a secured the portable toilet p spection on 7/12/23. 10/20/2020	Active  Removed  Removed  Active  Removed  Active  Active  Removed  Active  Spection on 2/22/22. Lecond portable toilet oiler oir to the 7/13/22 inspection.	MPs are no longer  No lative buffer along the m the ROW prior to the  e is attributed to  No legacy Homes secured in site prior to the section. Legacy Homes  No
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Legs secured both portable toile Sediment Basin Good Condition - 2% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basir Excavating began cleanin to the inspection on 11/17	Lot 130 - 131  egan excavation on the will be recommended at Lot 148  s sodded the lot prior to On Site Levelopment is complete and is not included in the On Site Levelopment is complete and is not included in the Inspection on 3/7/22 acy Homes stood up and ets on site prior to the in O4  d - The basin was partly Excavation prior to the 9  the outfall during the 3/31/29 gout the basin prior to to 1/22. KDI Excavating ren	10/13/2022 lot prior to the inspection on a this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. In this report.  2/22/2022 ble toilet on site prior to the insulation. Legacy Homes secured a set a secured the portable toilet p spection on 7/12/23.	Active  Removed  Removed  Active  Removed  Removed  Active  Spection on 2/22/22. Lecond portable toilet or rior to the 7/13/22 inspection. The basin ation finished installed during the 11/4/20 inspection on baffle was observed accavating finished cleas arout. As of 11/17/22	MPs are no longer  No lative buffer along the m the ROW prior to the m the ROW prior to the least of the leas
Current Condition:  Lot 148 Current Condition: MS 1 Current Condition:  PB X Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22. Individual Lot Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Legs secured both portable toile Sediment Basin Good Condition - 2% Fille the baffle installed by JC I 10/20/20 inspection. The was observed at the basir Excavating began cleanin to the inspection on 11/17	Lot 130 - 131  egan excavation on the will be recommended at Lot 148  s sodded the lot prior to On Site Levelopment is complete and is not included in the On Site Levelopment is complete and is not included in the Inspection on 3/7/22 acy Homes stood up and ets on site prior to the in O4  d - The basin was partly Excavation prior to the 9  the outfall during the 3/31/29 gout the basin prior to to 1/22. KDI Excavating ren	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. his report.  2/22/2022 lot toilet on site prior to the ins. Legacy Homes secured a set a secured the portable toilet p spection on 7/12/23.  10/20/2020 rug out prior to the 6/10/20 in/22/20 inspection. JC Excavathe cleanout mark on the riser 21 inspection. Damage to the he 11/2/22 inspection. KDI Exproved the baffle during the cleanout on the cleanout that cleanout the cleanout the cleanout that cleanout the cleanout	Active  Removed  Removed  Active  Removed  Removed  Active  Spection on 2/22/22. Lecond portable toilet or rior to the 7/13/22 inspection. The basin ation finished installed during the 11/4/20 inspection on baffle was observed accavating finished cleas arout. As of 11/17/22	MPs are no longer  No lative buffer along the m the ROW prior to the m the ROW prior to the least of the leas
Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:  SF 1 Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22.  Individual Lot Removed - Legacy Home Material Storage Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Leg secured both portable toilet be baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins  Silt fence Good Condition - JC Excathe drainage ditch as of the cleaned out, trenched in, at T6 for utility work prior to inspection. All silt fence mof silt fence prior to the inspection to the inspection of silt fence prior to the inspection of silt fence prior to the inspection to the inspection of silt fence prior to the inspection.	Lot 130 - 131  legan excavation on the will be recommended at Lot 148  s sodded the lot prior to On Site  levelopment is complete and is not included in the lot prior to On Site  levelopment is complete and is not included in the lot prior to the interpretation on 37/122 acy Homes installed a portal the inspection on 37/122 acy Homes stood up and lot of the lot of lot of the lot of lot of the lot of lo	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren this time. Legacy Homes ren this time. Legacy Homes ren 2/22/2022 las of the 8/2/21 inspection. In this report.  2/22/2022 lote toilet on site prior to the instance of the portable toilet properties on 7/12/23.  10/20/2020 lote doubt prior to the 6/10/20 in 10/20/2020 lote doubt prior to the 6/10/20 in 10/20/2020 lote doubt prior to the 6/10/20 in 10/20/2020 lote cleanout mark on the riset 21 inspection. Damage to the he 11/2/22 inspection. KDI Exproved the baffle during the clear repainted the cleanout mark of the 11/2/20 inspection. In 10/20/2020 lote prior to the 5/6/20 inspection at V7 prior to the 7/6/20 inspection at V7 prior to the 7/13/20 inspection at V7 prior to t	Active  Removed  Removed  Removed  Active  Removed  Removed  Active  Spection on 2/22/22. Lecond portable toilet on rior to the 7/13/22 inspection. The basin attion finished installed during the 11/4/20 inspection. The silt fence precion on the riser during the Active cavating finished clea banout. As of 11/17/22 k on the riser during the Active cavating finished clea banout. The SB A berminger recommended. Jun, further maintenance precion. The silt fence price of the silt fence price of the silt fence price in the riser during the control of the silt fence price of the silt fence price of the silt fence price in the riser during the control of the silt fence price of the silt fence price of the silt fence price in t	MPs are no longer  No lative buffer along the m the ROW prior to the m the ROW prior to the le is attributed to  No le is attributed to  No le gacy Homes secured no site prior to the section. Legacy Homes  No le was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI loning out the basin prior the baffle will not be the 11/30/22 inspection.  No le is built up adjacent to C Excavation partially e is recommended. JC e was partially removed or to the 10/9/20
Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:	recommended as of the ir Individual Lot Active - Legacy Homes b back of the lots no BMPs inspection on 11/22/22.  Individual Lot Removed - Legacy Home Material Storage Removed - Legacy Home Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Leg secured both portable toilet baffle installed by JC I 10/20/20 inspection. The was observed at the basin Excavating began cleanin to the inspection on 11/17 recommended to be reins  Silt fence Good Condition - JC Excet the drainage ditch as of the cleaned out, trenched in, at T6 for utility work prior to inspection. All silt fence metals.	Lot 130 - 131  legan excavation on the will be recommended at Lot 148  s sodded the lot prior to On Site  levelopment is complete and is not included in the lot prior to On Site  levelopment is complete and is not included in the lot prior to the interpretation on 3/7/22 acy Homes installed a portal the inspection on 3/7/22 acy Homes stood up and lot on the lot of the lot	10/13/2022 lot prior to the inspection on 1 this time. Legacy Homes ren this time. Legacy Homes ren this time. Legacy Homes ren the inspection on 5/24/23.  as of the 8/2/21 inspection. his report.  2/22/2022 lote toilet on site prior to the in: Legacy Homes secured a set a secured the portable toilet p spection on 7/12/23.  10/20/2020 dug out prior to the 6/10/20 in /22/20 inspection. JC Excava the cleanout mark on the riset 21 inspection. Damage to the he 11/2/22 inspection. KDI Expoved the baffle during the cite or repainted the cleanout mar  5/6/2020 ence prior to the 5/6/20 inspection the trivial of the trivial of the cite of the trivial of the cite of the trivial of the silt fence is no locate prior to the 7/6/20 inspectic at V7 prior to the 7/13/20 inspectic at V7 prior to the 7/13/20 inspectic	Active  Removed  Removed  Removed  Active  Removed  Removed  Active  Spection on 2/22/22. Lecond portable toilet on rior to the 7/13/22 inspection. The basin attion finished installed during the 11/4/20 inspection. The silt fence precion on the riser during the Active cavating finished clea banout. As of 11/17/22 k on the riser during the Active cavating finished clea banout. The SB A berminger recommended. Jun, further maintenance precion. The silt fence price of the silt fence price of the silt fence price in the riser during the control of the silt fence price of the silt fence price of the silt fence price in the riser during the control of the silt fence price of the silt fence price of the silt fence price in t	MPs are no longer  No lative buffer along the m the ROW prior to the m the ROW prior to the le is attributed to  No legacy Homes secured no site prior to the section. Legacy Homes  No legacy Homes secured no site prior to the section. Minor erosion on 6/2/21. KDI loning out the basin prior the baffle will not be legacy homes.  No lis built up adjacent to C Excavation partially e is recommended. JC e was partially removed or to the 10/9/20

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, 7/6/23		·	- Constitution		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:	prior to the 3/31/21 inspect to filter through the silt fen damage was observed to	ction. The remaining acc ace. The maintenance re the south end of the silt	ence prior to the 5/6/20 inspectumulated sediment along the ecommendation will remain up fence run during the 4/15/21 to the inspection on 6/7/23.	e silt fence needs to be ntil proper maintenanc	e removed to allow water e is completed. Minor	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:	fence needed to be trench on 3/29/22. Gene Graves repaired all damaged area	ned in as of the inspection extended the silt fence as as of silt fence prior to the 5/10/23. Some maintena	the along interior streets prior to an 3/23/22. Remaining silt along Robin Drive prior to the e inspection on 4/26/22. Legaince is still required. Legacy F	fence was trenched in inspection on 4/14/22 acy Homes maintained	prior to the inspection . Legacy Homes I some interior silt fence	
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy	Homes installed the silt t	fence checks prior to the insp	ection on 5/3/23.		
STR Current Condition:	Streets	Giles Road	4/27/2020 pacy Homes as of 2/1/22. Leg	Active	Yes	
	streets prior to the inspect All interior streets should I	cion on 4/26/23. Legacy l	e streets prior to the inspection Homes cleaned all interior str  3. Not done as of the last ins	eets prior to the inspec		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site	3/21/22.	Active	No	
Current Condition:	Good Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23.					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:			nout prior to the inspection on			
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:	0 ,	•	aste on site prior to the inspec rior to the inspection on 6/7/2	•	cy Homes removed all	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Broga M Waght			Reviewed By:		