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

Bill SID as of 10/27/20 P2017.483.000						
Inspector: Bryce Wright				Stage		
	Windsor East SAR-20191014-5177-GP1			1		
		'				
Project Name:		CSW-201904190				
For Week Ending:		9/30/2023			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"	9/27/2023	Sunny 53	7:50 AM		
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.

Yes

Create Corrective Action?

N/A

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?

/A					
s dust associated with the construction activity adequately controlled on the site?					
/es Create Corrective Action?					
V/A					
N/A					
Comments:					
Comments:					
Site was active for home constru	uction during the most rece	nt inspection			
Findings / Corrective Actions	<u>-</u>				
Findings / Corrective Actions	· /				
1) Some maintenance is recom		of this report			
T) Come maintenance is recom	THE HE DIVIL SCOUNT	Tor triis report.			
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	1 Tojootou motan Buto	Removed	mantonario
Current Condition:	-	- ()	L ce prior to the inspection on 9/		
	Removed - Hawkins Cons	udolon paved the entrain	ce prior to the inspection on 9/	0/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion	SE of SB A	<u> </u>	Removed	
Current Condition:			sion is no longer necessary as		
D 3 Current Condition:	Diversion	S of SB A	l	Removed	
D 4	Diversion	W of SB A	sion is no longer necessary as 9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
Guirent Gondition.			as of the 9/22/20 inspection, the		
			00507-5452-GP2 for the 180th		
		•	ior to the inspection on 11/22/	•	•
	road way will not be recom		•		
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 ins		will not be installed.
			•		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 in	spection, the terrace wi	Il not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary.
- FM 0	F : 0 : 1M :::	0 014/DDD 14			
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	e site being seeded the erosion	Removed	ongor nooooogra
Current Condition.	Removed - Due to nome o	onstruction and the entire	e site being seeded the erosion	1 Control matting is no i	origer necessary.
EMA	Faraian Cantual Matting	C CWDDD M	0/00/0000	A -4:	NI-
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection	Active	No no removed a strip to
Current Condition.			kins installed silt fence at the l		
			ion). Hawkins repaired the slop		
	the inspection on 11/22/22				ttou tilo olopo pilot to
	·				
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition: EM 5	Erosion Control Matting		ng prior to the 9/22/20 inspection	Removed	
Current Condition:			pear to be necessary as of the		
FT 1	Fuel Tank	On Site	pear to be necessary as or the	Removed	
Current Condition:			prior to the 10/28/20 inspectio		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Roloff removed	the fuel tank from the si	te prior to the 11/4/20 inspection	on.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/2	29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Occurrent Occurrent in the					
Current Condition:	Removed - Swain construc	Interior streets curb	nk prior to the inspection on 6/2	∠ 3 /∠1.	
IF 1-19	Inlet Filter	inletor streets curb	5/17/2023	Active	Yes
Current Condition:	Fair Condition - Commerci		protection on all interior street	curb inlets prior to the	inspection on 5/17/23
Carront Condition.	Tail Condition - Commette	ar Occurry moralica illiet	protoction on all interior street	carb inicto prior to trie	inoposition on of 17/20.
	Inlet filters should be clean	ed out in front of all activ	e lots.		
	Legacy Homes was inform	ed to complete by 8/23/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on
	9/21/23	, ,			
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes

Current Condition:	Fair Condition - Legacy Homes began excavation on the lot on 11/2/22. Due to active excavation E&A inspector will monitor for BMP installation. Legacy Homes cleaned up the concrete waste from the front of the lot and installed silt fence along the front of the lot prior to the inspection on 6/7/23.c Silt fence should be repaired along the front of the lot.					
	Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on 9/21/23					
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	Yes	
Current Condition:			n the lot on 11/8/22. Legacy H			
Current Containent	lot prior to the inspection of		a.e .e. ee		a dierig and ment en ane	
	ist pilot to tilo illopostion o	0/1/20.				
	Silt fence should be repair	ed along the front of the I	ot.			
		J				
	Legacy Homes was inform	ed to complete by 7/12/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
	8/17/23, 9/21/23		· ·	3 ,		
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot prior to the inspection	on 10/19/22. SF 1 is a	Iready installed behind	
			he ROW prior to the inspection			
			on on 6/7/23. Legacy Homes r			
	lot prior to the inspection of				g	
	Silt fence or straw wattles	should be reinstalled alor	ng the front of the lot.			
	Legacy Homes was inform	ed to complete by 7/12/2	3. Not done as of the last insp	ection.Legacy Homes	was reminded on	
	8/17/23, 9/21/23			,		
Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - Legacy Homes		inspection on 8/0/23	Removed		
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ie inspection on 6/9/23.	•		
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.			
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes	
Current Condition:			n the lot prior to the inspection			
Current Condition.			he ROW prior to the inspection			
	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.				is along alo iloni or alo	
		iot prior to the inspection on 7/3/23.				
	Silt fence or straw wattles should be reinstalled along the front of the lot.					
	The state of the s					
	Legacy Homes was inform	ed to complete by 7/12/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
	8/17/23, 9/21/23					
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Legacy Homes		inspection on 8/2/23	Removed		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No	
Current Condition:			on the lot prior to the inspection			
Current Condition.						
	the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy					
	Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed					
	straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes reinstalled straw wattles along the front of the lot prior to the inspection on 6/7/23.				watties along the front of	
		ı				
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes	
Current Condition:			n the lot prior to the inspection			
	lot. A dirt pile was observed in the ROW during the inspection on 8/9/23. Legacy Homes removed the dirt pile from the ROW					
	prior to the inspection on 9/6/23.					
	Silt fence or straw wattles	should be installed along	the front of the let			
	Sill leffce of straw watties	should be installed along	the front of the lot.			
	Legacy Homes was inform	ed to complete by 8/23/2	3. Not done as of the last insp	ection Legacy Homes	was reminded on	
	9/21/23	led to complete by 0/23/2	o. Not dolle as of the last map	ection. Legacy Florites	was reminded on	
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	No	
Current Condition:			ion on the lot on 9/27/23. SF			
Surrent Solidition.	lot becoming active.		On on the lot on sizirza. Sr	ətaneu beilli	a the lots prior to the	
L at 40 44	•	Let 40 44	4/40/0000	A ative	Vac	
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023	Active	Yes	
Current Condition:			n the lot on 4/12/23. A dirt pile			
			pection on 5/17/23. Legacy Ho			
	prior to the 5/31/23 inspec	tion. Legacy Homes insta	illed silt fence along the rear of	the lot prior to the insp	pection on 6/7/23.	
	Silt fence should be reinsta	alled in the front and rong	aired rear of the lot			
	on tence should be tellist	aned in the mont and repa	ined real of the lot.			
	Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on					
1	Legacy Homes was inform	ed to complete by 8/23/2	3 Not done as of the last inch.	9/21/23		
		ed to complete by 8/23/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
		ed to complete by 8/23/2	3. Not done as of the last inspi	ection. Legacy Homes	was reminded on	
Lot 52 - 53	9/21/23		3. Not done as of the last inspi		was reminded on	
Lot 52 - 53 Current Condition:		Lot 52 - 53		Removed	was reminided on	

Lot 54 - 55	Individual Lot	Lot 54 - 55		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.		
Lot 58 - 59	Individual Lot	Lot 58 - 59		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.	•	•
Lot 60 - 61	Individual Lot	Lot 60 - 61	1	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	1	
Lot 62 - 63	Individual Lot	Lot 62 - 63	1	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Ttomovou	
Lot 64 - 65	Individual Lot	Lot 64 - 65	1	Removed	
Current Condition:	Removed - Legacy Homes	l	he inercetion on E/24/22	Tterrioved	
Lot 66 - 67			Te inspection on 5/24/23.	Removed	1
	Individual Lot	Lot 66 - 67	h - i	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		1
Lot 68 - 69	Individual Lot	Lot 68 - 69	1	Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.		
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/17/22.		,
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.		
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.	•	•
Lot 76 - 77	Individual Lot	Lot 76 - 77	1	Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.		
Lot 78 - 79	Individual Lot	Lot 78 - 79	1	Removed	
Current Condition:			the inspection on 11/17/22.	1100104	ļ
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.	Removed	
Lot 82 - 83	Individual Lot	Lot 82 - 83	T	Domovod	I
			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/8/22.		1
Lot 84 - 85	Individual Lot	Lot 84 - 85	<u> </u>	Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:			on the lot prior to the inspecti	on on 2/8/22 Legacy F	lomes removed the dirt
	the inspection on 3/29/22.	Legacy Homes reinstalle	ed straw wattles along the curb	ence in the northeast of prior to the inspection	·
	·		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	prior to the inspection Active	on 6/7/23.
Lot 88 - 89 Current Condition:	Individual Lot Good Condition - Legacy F	Lot 88 - 89 Homes began excavation	2/15/2022 on the lot prior to the inspecti	Active on on 2/15/22. Legacy	on 6/7/23. No Homes removed the dirt
	Individual Lot Good Condition - Legacy F pile from the ROW and ins	Lot 88 - 89 Homes began excavation talled silt fence along the	2/15/2022 If on the lot prior to the inspection on the lot prior to the inspection of the lot prior.	Active on on 2/15/22. Legacy	on 6/7/23. No Homes removed the dirt
Current Condition:	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al	Lot 88 - 89 Homes began excavatior stalled silt fence along the curb prior to the	2/15/2022 non the lot prior to the inspecti e northeast corner of the lot pri inspection on 6/7/23.	Active on on 2/15/22. Legacy for to the inspection on	on 6/7/23. No Homes removed the dirl 3/29/22. Legacy Homes
Current Condition: Lot 90 - 91	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91	2/15/2022 In on the lot prior to the inspection on 6/7/23. 2/15/2022	Active On to the inspection Active On on 2/15/22. Legacy or to the inspection on Active	on 6/7/23. No Homes removed the dirl 3/29/22. Legacy Homes
Current Condition:	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation	2/15/2022 In on the lot prior to the inspection on 6/7/23. 2/15/2022 In on the lot prior to the inspection on 6/7/20.	Active on on 2/15/22. Legacy for to the inspection on Active Active on on 2/15/22. Legacy	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I pile from the ROW and ins	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation talled silt fence along the	2/15/2022 In on the lot prior to the inspection on 6/7/23. 2/15/2022 In on the lot prior to the inspection on 6/7/20.	Active on on 2/15/22. Legacy for to the inspection on Active Active on on 2/15/22. Legacy	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation talled silt fence along the	2/15/2022 In on the lot prior to the inspection on 6/7/23. 2/15/2022 In on the lot prior to the inspection on 6/7/20.	Active on on 2/15/22. Legacy for to the inspection on Active Active on on 2/15/22. Legacy	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I pile from the ROW and ins	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation talled silt fence along the	2/15/2022 In on the lot prior to the inspection on 6/7/23. 2/15/2022 In on the lot prior to the inspection on 6/7/20.	Active on on 2/15/22. Legacy for to the inspection on Active Active on on 2/15/22. Legacy	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt
Current Condition: Lot 90 - 91 Current Condition:	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I Good Condition - Legacy I	Lot 88 - 89 Homes began excavation stalled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation stalled silt fence along the ong the curb prior to the Lot 92 - 93 Homes began excavation stalled silt fence along the curb prior to the Lot 92 - 93	2/15/2022 n on the lot prior to the inspectice northeast corner of the lot printspection on 6/7/23. 2/15/2022 n on the lot prior to the inspectice northeast corner of the lot printspection on 6/7/23. 3/1/2022 n on the lot prior to the inspection on 6/7/23.	Active on on 2/15/22. Legacy for to the inspection on Active on on 2/15/22. Legacy for to the inspection on Active for on on 2/15/22. Legacy for to the inspection on Active on on 3/1/22. A dirt pile	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No No was observed in the
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I ROW. Legacy Homes rem	Lot 88 - 89 Homes began excavation stalled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation stalled silt fence along the ong the curb prior to the Lot 92 - 93 Homes began excavation oved the dirt pile from the	2/15/2022 n on the lot prior to the inspectice northeast corner of the lot printspection on 6/7/23. 2/15/2022 n on the lot prior to the inspectice northeast corner of the lot printspection on 6/7/23. 3/1/2022 n on the lot prior to the inspectice northeast corner of the lot printspection on 6/7/23. 3/1/2022 n on the lot prior to the inspectice ROW prior to the 5/31/23 inspection on 6/7/23 inspection on 6/7/23 inspection on 6/7/23 inspection on the 5/31/23 inspection on the first prior to the first prior t	Active on on 2/15/22. Legacy for to the inspection on Active on on 2/15/22. Legacy for to the inspection on Active for on on 2/15/22. Legacy for to the inspection on Active on on 3/1/22. A dirt pile	on 6/7/23. No Homes removed the dirl 3/29/22. Legacy Homes No Homes removed the dirl 3/29/22. Legacy Homes No was observed in the
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition:	Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I pile from the ROW and ins reinstalled straw wattles al Individual Lot Good Condition - Legacy I ROW. Legacy Homes rem wattles along the curb prio	Lot 88 - 89 Homes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91 Homes began excavation talled silt fence along the ong the curb prior to the Lot 92 - 93 Homes began excavation oved the dirt pile from the rot the inspection on 6/7	2/15/2022 n on the lot prior to the inspectice northeast corner of the lot prinspection on 6/7/23. 2/15/2022 n on the lot prior to the inspectice northeast corner of the lot prinspection on 6/7/23. 3/1/2022 n on the lot prior to the inspectice ROW prior to the 5/31/23 inst/23.	Active on on 2/15/22. Legacy for to the inspection on Active on on 2/15/22. Legacy for to the inspection on Active on on 2/15/22. Legacy for to the inspection on Active on on 3/1/22. A dirt pile spection. Legacy Home	No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No Homes removed the dirt 3/29/22. Legacy Homes No e was observed in the es reinstalled straw
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Current Condition:	baffle installed by JC Exca inspection. The E&A inspection observed at the basin outfi- cleaning out the basin prio 11/17/22. KDI Excavating	vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during	lug out prior to the 6/10/20 insp 0 inspection. JC Excavation file t mark on the riser during the opection. Damage to the baffle on. KDI Excavating finished cleans the cleanout. As of 11/17/22 out mark on the riser during the	nished installed the rise 11/4/20 inspection. Min was observed on 6/2/2 aning out the basin pric the baffle will not be re	er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava drainage ditch as of the 6/ out, trenched in, and repai cleaned out and repaired t work prior to the 9/22/20 ir maintenance is being sent inspection on 6/7/23.	ation installed the silt fenc 19/20 inspection, extending red the silt fence prior to the silt fence at V7 prior to aspection. JC Excavation to Legacy Homes as of 2	be prior to the 5/6/20 inspection ing the silt fence is no longer rethe 7/6/20 inspection, further not the 7/13/20 inspection. The patched some of the silt fence patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of	h. The SB A berm is be ecommended. JC Excanaintenance is recommended is recommended in the second second in the second second in the second in	uilt up adjacent to the vation partially cleaned nended. JC Excavation removed at T6 for utility ispection. All silt fence it fence prior to the
	9/21/23		3. Not done as of the last insp		
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:	however the silt fence is of continue to monitor.	nly in place until grading a	fence prior to the inspection of and seeding and matting is cor	mpleted in the area. E&	A inspector will
SF 3 Current Condition:	prior to the 3/31/21 inspectifilter through the silt fence.	tion. The remaining accu The maintenance recon the south end of the silt fo	5/6/2020 nce prior to the 5/6/20 inspection inspection to the 5/6/20 inspection in the symmetrial properties of the symmetrial properties of the 4/15/21 inspection on 6/7/23.	ilt fence needs to be re oper maintenance is c	moved to allow water to ompleted. Minor
OF 4	Cilt famos	Interior Ctreets	2/24/2022	A ative	Vaa
SF 4 Current Condition:	Silt fence	Interior Streets	3/21/2022 llong interior streets prior to the	Active	Yes
	to the inspection on 5/17/2 Silt fence should be cleaned	ed out and repaired acros	quired. Legacy Homes mainta ss from Lot 7. 3. Not done as of the last ins		Succession for the prior
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No
Current Condition:		A Homes installed the silt fe	ence checks prior to the inspec		NO
STR Current Condition:	Streets	Giles Road	4/27/2020 acy Homes as of 2/1/22. Legac	Active	Yes
	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Let Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during Streets in front of all active	Street cleaning is still neurons observed in the ROW ection on 5/3/22. Legacy gracy Homes was in the part of the inspection of eaned all interior streets part of the inspection on 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of the inspection of 8/9/23 elots should be cleaned of 8/	cessary. Legacy Homes cleand during the inspection on 3/23/Homes partially cleaned the storocess of cleaning the streets in 3/22/23. Legacy Homes cleaprior to the inspection on 5/3/2	ed all interior streets pr '22. Great Plains was in reets prior to the inspe during the inspection of ned the streets prior to 3. Legacy Homes was	ior to the inspection on the process of cleaning ction on 2/1/23. Street on 3/15/23. Legacy the inspection on
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No
Current Condition:	the SWPPP sign at Q13 d on 6/15/21. E&A inspector	uring the 10/28/20 inspectoreinstalled the SWPPP s		ed by unknown source	prior to the inspection
WO 1	Concrete Washout	On Site	3/21/22.	Active	No
Current Condition:	out the concrete washout propertion on 2/1/23. Legar maintained silt fence and i	orior to the inspection on cy Homes cleaned out th nstalled signs around the	te washout on site prior to the 12/7/22. Legacy Homes clean- e concrete washout, removed washout prior to the inspectio	ed out the concrete wa all concrete waste aroun on 6/7/23.	shout prior to the
WO 2	Concrete Washout	On Site		Removed	
Current Condition: WS 1		ction removed the washo On Site	out prior to the inspection on 6/ 4/26/2023	1	No
	Waste Storage			Active	No No
Current Condition:			ste on site prior to the inspection to the inspection on 6/7/23.	лт оп 4/20/23. Legacy I	nomes removed all

Certification Statement:	direction or supervision in accord properly gathered and evaluated persons who manage the system the information submitted is, to the	at this document and all attachments were preparance with a system designed to assure that qual the information submitted. Based on my inquiry or those persons directly responsible for gatherie best of my knowledge and belief, true, accurate the penalties for submitting false information inclusiving violations."	alified personnel of the person or ring the information, ate, and complete. I
Inspector Signature:	Brega M Waght		Reviewed By: