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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

Bill SID as of 10/27/20 P2017.483.000									
Inspector: Bryce Wright		Stage							
	Windsor East								
	SAR-20191014-5177-GP1								
		'							
Project Name:									
For Week Ending:		4/27/2024							
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:	40%								
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"	4/24/2024	Sunny 66	3:00 PM					
Thursday:	0.01"								
Friday:	0.97"								
Saturday:	0.10"								
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).

Vhich 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

Create Corrective Action?

No, See Findings section

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

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

No, See BMP section Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

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.

Unique Nama	Tumo	Location	Projected Install Data	Status	Mainton
Unique Name	Type		Projected Install Date		Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9	/8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		, ,	ce prior to the inspection on 9	/8/21.	l .
D 1	Diversion	E of SB A	p	Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion	SE of SB A	sion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A	sierrie ne ne longer mesessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			n section of the diversion prio		tion. The western
			as of the 9/22/20 inspection, t		
			00507-5452-GP2 for the 180tl		
	slope and seeded and mat	ted all disturbed areas pr	ior to the inspection on 11/22/	22. Reinstallation of the	e diversion under
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 in		will not be installe
Ourioni Condition.	Tromeved Bue to the com	pionori or primary orvir de	77010pmont ac of the 0/2/21 m	opocion, ino divorcion	Will flot bo inlottant
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			evelopment as of the 8/2/21 in		I ill not he installed
Ourient Condition.	Temoved - Bue to the com	piction of primary of the de	velopment as of the 0/2/21 in	spection, the terrace wi	iii not be installed
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary.
			.	.	g,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
Ourioni Condition.	Tromovou Buo to home of	onou dodon and the onthe	o cite boiling cooded the crosic	in control matting to no i	ongor nooccary.
EM 3	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
Ourient Condition.	2/28/24.	onstruction and the entire	site being seeded the crosion	in control matting is no i	origer ricocosary
					ı
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary
	2/28/24.				
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - The erosion co	ntrol matting does not ap	pear to be necessary as of the	e 8/2/21 inspection.	•
FT 1	Fuel Tank	On Site		Removed	
Current Condition:	Removed - JC Removed th	ne fuel tank from the site	prior to the 10/28/20 inspection	n.	
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 inspecti	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/	29/21.	
FT 4	Fuel Tank	western section of site		Removed	
114	i dei Talik	Western section of site		rtemoved	
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/	29/21.	
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	Good Condition - Commerc	cial Seeding installed inle	et protection on all interior stre	et curb inlets prior to th	e inspection on 5
	Commercial Seeding clean	ed out all inlet filters prio	r to the inspection on 11/1/23.		
Lot 1	Individual Lot	Lot 1		Removed	
	Removed - Legacy Homes		no inspection on 11/1/22	rtemoved	
Current Condition:			ie inspection on 11/1/23.		T
Lot 2	Individual Lot	Lot 2		Removed	Ì
Current Condition:			e inspection on 10/11/23.		

Current Condition:			ne lot prior to the inspection on					
	of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from th ROW prior to the inspection on 2/7/24. Legacy Homes installed silt fence along the front and north side of the lot prior to the							
	inspection on 2/28/24. Legacy Homes repaired the silt fence at the rear of the lot prior to the inspection on 3/13/24.							
	City for any all the project that the first of the late							
	Silt fence should be reinstalled along the front of the lot.							
	Lorgon Homes was informed to complete by 4/40/24. Not done as of the last inspection							
	Legacy Homes was informed to complete by 4/10/24. Not done as of the last inspection.							
Lot 4	Individual Lot	Lot 4		Removed				
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 10/11/23.					
Lot 5	Individual Lot	Lot 5		Removed				
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 8/9/23.		•			
Lat C			1	Damayad				
Lot 6 Current Condition:	Individual Lot	Lot 6	- i	Removed	1			
Current Condition:	Removed - Legacy Homes	sodded the fot phor to the	ie inspection on 6/26/23.					
Lot 7	Individual Lot	Lot 7		Removed				
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.		•			
Lot 8	Individual Lot	Lot 8		Removed				
Current Condition:	Removed - Legacy Homes		inonaction on 7/26/22	Removed	l .			
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ie irispection on 7/20/23.		ı			
Lot 9	Individual Lot	Lot 9		Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 8/2/23.					
Lot 10	Individual Lot	Lot 10		Removed				
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.					
Lot 11	Individual Lot	Lot 11		Removed				
Current Condition:			o the inspection on 4/24/24.		<u> </u>			
Lot 12			<u>.</u>	Active	Yes			
	Individual Lot	Lot 12	10/25/2023	Active				
Current Condition:			n the lot prior to the inspection					
	the lot. Legacy Homes inst	alled straw wattles along	the front of the lot prior to the	inspection on 2/28/24				
	Cilt famos ar atravaugatilas	abould be installed along	the front of the let or the let ob	auld ba aaddad				
	Sill lence of straw watties s	should be installed along	the front of the lot or the lot sh	ould be souded.				
	Lawasy Hamas was inform	ad to commiste by 4/40/2	14. Not done on of the leatings	nation				
			4. Not done as of the last inspe					
Lot 13	Individual Lot	Lot 13	4/24/2024	Active	No			
Current Condition:			ion on the lot prior to the ins					
	behind the lot. Dirt piles	wore observed along th	a POM during the increation		spector will monitor for			
		were observed diorig a	ie KOW during the inspection	1 011 4/24/24. E&A IIIS	species irm monitor for			
	dirt pile removal.							
Lot 20-21	dirt pile removal. Individual Lot	Lot 20-21	9/27/2023	Active	Yes			
Lot 20-21 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Ho	Lot 20-21 mes began excavation o	9/27/2023 on the lot on 9/27/23. SF 1 was	Active installed behind the lo	Yes ots prior to the lot			
	dirt pile removal. Individual Lot Fair Condition - Legacy Ho	Lot 20-21 mes began excavation o	9/27/2023	Active installed behind the lo	Yes ots prior to the lot			
	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy H	Lot 20-21 mes began excavation o domes installed silt fence	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior	Active installed behind the lo	Yes ots prior to the lot			
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Current Condition: 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 67 - Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Immes began excavation of the land of the la	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior tot. /24. Not done as of the last instance inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loo the inspection on 3/ pection. Removed	Yes ots prior to the lot			
Current Condition: 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 67 - Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming Individual Lot Removed - Legacy Homesomindividual Lot	Lot 20-21 Immes began excavation of the land of the la	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior tot. /24. Not done as of the last instance inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loo to the inspection on 3/ pection. Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Imes began excavation of the land of the lan	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior toot. /24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loo the inspection on 3/ pection. Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Imes began excavation of the land of the lan	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior toot. /24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loos the inspection on 3/ Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 77 Current Condition: Lot 84 - 85	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming Individual Lot Removed - Legacy Homesoming Individual Lot	Lot 20-21 pmes began excavation of domes installed silt fence ed along the front of the later of	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior to ot. /24. Not done as of the last insumption the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loo to the inspection on 3/ pection. Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 pmes began excavation of domes installed silt fence ed along the front of the later of	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior to ot. /24. Not done as of the last insumption the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loos the inspection on 3/ Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 84 - 85 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Imes began excavation of the land of the lan	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior to ot. /24. Not done as of the last insumption the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loos the inspection on 3/ pection. Removed Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 84 - 85 Current Condition: Lot 84 - 85 Current Condition: Lot 86 - 87	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Imes began excavation of the land of the lan	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior toot. /24. Not done as of the last institute inspection on 5/24/23. The inspection on 6/28/23.	Active installed behind the loos the inspection on 3/ Removed	Yes ots prior to the lot			
Current Condition: 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 84 - 85 Current Condition:	dirt pile removal. Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Imes began excavation of the land of the lan	9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior to ot. /24. Not done as of the last insumption the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the loos the inspection on 3/ pection. Removed Removed	Yes ots prior to the lot			

Current Condition:	Romayad Lagaay Hamaa	andded the lete prior to	the inspection on 11/15/23.			
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Lot 90 - 91	Individual Lot	Lot 90 - 91	1	Removed		
Current Condition:			the inspection on 11/15/23.			
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/15/23.			
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed		
Current Condition:	Removed - Legacy Homes		the inspection on 11/1/23.			
	9 ,		I	D		
Lot 130 - 131	Individual Lot	Lot 130 - 131	#h = i	Removed		
Current Condition:	Removed - Legacy Homes	· · · · · · · · · · · · · · · · · · ·	the inspection on 12/6/23.			
Lot 132	Individual Lot	Lot 132	2/7/2024	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along the street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was observed due to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded on 4/5/24.					
Lot 133	Individual Lot	Lot 133	11/29/2023	Active	Yes	
Current Condition:	II.		1			
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/10/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24, 4/5/24					
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	No	
Current Condition:	Good Condition - Legacy F front of the lot. A dirt pile w	Homes began excavating as observed in the ROW	the lot prior to the inspection of during the inspection on 12/1 gacy Homes repaired the silt fe	on 12/13/23. Silt fence 3/23. Legacy Homes r	was installed along the emoved the dirt piles	
Lot 140	Individual Lot	Lot 140		Removed		
Current Condition:		is sodded the lot brior i	to the inspection on 4/24/24.			
Current Condition:		<u> </u>	to the inspection on 4/24/24.	Pomovod		
Lot 148	Individual Lot	Lot 148		Removed		
		Lot 148		Removed Active	No	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage	Lot 148 s sodded the lot prior to the Lot 162 Homes began construction Dirt piles were observed. On Site	ne inspection on 5/24/23. 4/24/2024 ction on the lot prior to the ined along the ROW. The E&A	Active respection on 4/24/24 inspector will monito	Silt fence 4 is installed or for removal.	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2	Lot 148 s sodded the lot prior to the Lot 162 Homes began construction prior piles were observed. On Site evelopment is complete a and is not included in this	ne inspection on 5/24/23. 4/24/2024 ction on the lot prior to the ited along the ROW. The E&A as of the 8/2/21 inspection. Mass report.	Active respection on 4/24/24 inspector will monito Removed iterial storage on site in	Silt fence 4 is installed or for removal. s attributed to	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	Lot 148 s sodded the lot prior to the Lot 162 Homes began construction of the Lot 162 On Site evelopment is complete a land is not included in this land is not i	he inspection on 5/24/23. 4/24/2024 ction on the lot prior to the ited along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022	Active Inspection on 4/24/24 Inspector will monitor Removed Interial storage on site in	s attributed to	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor	Lot 148 s sodded the lot prior to the Lot 162 r Homes began construction of the Lot 162 On Site evelopment is complete a land is not included in this lot included in the lomes installed a portable appection on 3/7/22. Legod up and secured the pool of the lot 164 per lot	he inspection on 5/24/23. 4/24/2024 Inction on the lot prior to the lied along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the insperacy Homes secured a second ortable toilet prior to the 7/13/2 2/23.	Active Inspection on 4/24/24 Inspector will monito Removed Iterial storage on site is Active Inspection on 2/22/22. Leg Inspection on Legacy Formula is a site in the site is a site in the site is a site in the site in th	Silt fence 4 is installed or for removal. Sattributed to No acy Homes secured the prior to the inspection on Homes secured both	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prior Sediment Basin	Lot 148 s sodded the lot prior to the Lot 162 t Homes began construction on Site On Site on Site on Site on Site on Site ones installed a portable ones installed a portable on 3/7/22. Leg od up and secured the per to the inspection on 7/1 O4	he inspection on 5/24/23. 4/24/2024 ction on the lot prior to the ited along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection acy Homes secured a second ortable toilet prior to the 7/13/2/2/23. 10/20/2020	Active Inspection on 4/24/24 Inspection on 4/24/24 Inspector will monitor Removed Interial storage on site in Active Inspection on 2/22/22. Leg Inspection on Legacy Holiston Legacy Holiston Active	Silt fence 4 is installed or for removal. Sattributed to No acy Homes secured the prior to the inspection on Homes secured both No	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prior Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspection of the basin prior 11/17/22. KDI Excavating in reinstalled. The E&A inspections of the basin prior 11/17/22. KDI Excavating in reinstalled. The E&A inspections of the E&A inspection.	Lot 148 s sodded the lot prior to the Lot 162 r Homes began construction of the prior to the prior to the prior to the lot pr	he inspection on 5/24/23. 4/24/2024 Inction on the lot prior to the ineed along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022 Inction on the lot prior to the inspection of the experiment of the first prior to the 7/13/2 2/23. 10/20/2020 Inction of the 6/10/20 inspection. JC Excavation find the prection. Damage to the baffle of the first prior to the section. Damage to the baffle of the cleanout. As of 11/17/22 out mark on the riser during the prection are the prection. As of 11/17/22 out mark on the riser during the prection are the prection.	Active Inspection on 4/24/24 Inspector will monito I Removed Iterial storage on site is Active I Activ	Silt fence 4 is installed or for removal. No acy Homes secured the prior to the inspection on the domes secured both No as fully dug out and the er prior to the 10/20/20 inor erosion was the No Excavating began or to the inspection on	
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Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes sto portable toilets on site prio 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 11/17/22. KDI Excavating i reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava drainage ditch as of the 6/2 out, trenched in, and repair cleaned out and repaired th work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.	Lot 148 c sodded the lot prior to the Lot 162 r Homes began construe Dirt piles were observed. On Site evelopment is complete a sand is not included in this complete in the lowest inspection on 3/7/22. Legod up and secured the perton on 1/7/22. Legod up and secured the perton on 1/7/22. Legod up and secured the perton on 1/7/22. Legod up and secured the perton on 1/7/24. The basin was partly of evation prior to the 9/22/2 ector painted the cleanous all during the 3/31/21 insign to the 11/2/22 inspection removed the baffle during ector repainted the cleanous ector repainted the cleanous ector repainted the sift fence at V7 prior to the silt fence at V7 prior to the silt fence at V7 prior to the sepection. JC Excavation to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to Legacy Homes as of the silt fence at V7 prior to the silt fence	he inspection on 5/24/23. 4/24/2024 ction on the lot prior to the ited along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeador to the inspeador to the company of the following secured a second ortable toilet prior to the 7/13/2/2/23. 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation fixt mark on the riser during the pection. Damage to the baffle on KDI Excavating finished cleg the cleanout. As of 11/17/22 out mark on the riser during the pottion. The following finished cleg the cleanout. As of 11/17/22 out mark on the riser during the 5/6/2020	Active Inspection on 4/24/24 Inspection on 4/24/24 Inspection on 4/24/24 Inspection on 2/24/22. Leg Inspection on 2/22/22. Leg In	Silt fence 4 is installed or for removal. No acy Homes secured the prior to the inspection on the end of the full	
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy along the front of the lot. Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prior Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspections at the basin out cleaning out the basin prior 11/17/22. KDI Excavating is reinstalled. The E&A inspection - JC Excavating is reinstalled. The E&A inspection is and repair cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23. Silt fence should be cleaned Legacy Homes was inform	Lot 148 s sodded the lot prior to the Lot 162 r Homes began construe Dirt piles were observed. On Site evelopment is complete a land is not included in this land is not included in the land is not included in the land is not included in the land is land is land in the land is land in the land is land is land in the land is land is land in the land in the land is land in the land in the land is land in the land is land in the land is land in the land in the land is land in the land in the land is land in the la	he inspection on 5/24/23. 4/24/2024 Inction on the lot prior to the ined along the ROW. The E&A as of the 8/2/21 inspection. Mass report. 2/22/2022 Inction on the lot prior to the inspection of the inspection. JC Excavation find the prior to the 6/10/20 inspection. JC Excavation find the prior to the inspection of the inspection	Active Inspection on 4/24/24 Inspection on 4/24/24 Inspection on 4/24/24 Inspection on 2/22/22. Leg Inspection on 2/22/22. Leg Inspection on 2/22/22. Leg Inspection. Legacy F Active Inspection. Legacy F Active Inspection. Miles on 6/2/2 Inspection. Miles of 6/2/2 Inspection on 6/2/2 Inspection. Miles of 6/2/2 Inspection. Active Inspection. Active Inspection. Active Inspection. Active Inspection. In Secondary Inspection In Secondary Inspection In Secondary Inspection In Secondary Inspection Inspe	Silt fence 4 is installed or for removal. No acy Homes secured the prior to the inspection on Homes secured both No is fully dug out and the er prior to the 10/20/20 inor erosion was 1.1 KDI Excavating began or to the inspection on ecommended to be removed at T6 for utility inspection. All silt fence to the inspection to the inspection. All silt fence to the inspection of the inspection. All silt fence to the inspection to the inspection. All silt fence to the inspection to the inspection. All silt fence to the inspection to the inspection to the inspection to the inspection. All silt fence to the inspection to the inspection to the inspection to the inspection. All silt fence to the inspection to the inspection to the inspection to the inspection.	
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Current Condition:			fence prior to the inspection or and seeding and matting is cor			
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excava to the 3/31/21 inspection. through the silt fence. The	tition installed the silt fend The remaining accumula maintenance recomment end of the silt fence run	ce prior to the 5/6/20 inspection ated sediment along the silt fen ndation will remain until proper during the 4/15/21 inspection.	n. The silt fence was p ce needs to be remove maintenance is compl	artially cleaned out prior ed to allow water to filter eted. Minor damage	
			ns and bare areas at the back o		l be stabilized.	
	Legacy Homes was inform	ed to complete by 4/10/2	24. Not done as of the last insp	ection.		
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	Fair 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. Silt fence should be cleaned out and repaired in multiple locations or removed in front of vacant lots.					
	Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2	20592), 12/15/23, 2/23/24		ection. Legacy Homes	was reminded on	
SF 5 Current Condition:	Silt fence	southwest corner of SB A Homes installed the silt fe	4/1/2023 ence checks prior to the inspec	Active	No	
	Ů,					
STR Current Condition:	Streets	Giles Road	4/27/2020 acy Homes as of 2/1/22. Legac	Active	Yes	
	4/26/23. Legacy Homes cleaning the streets during Streets through the entire	eaned all interior streets the inspection on 8/9/23 development should be o	in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2. Legacy Homes cleaned the s cleaned.	3. Legacy Homes was treets prior to the insp	in the process of ection on 11/1/23.	
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Active	No	
Current Condition:	Good Condition - E&A ins	pector installed the SWF uring the 10/28/20 inspec	PPP sign at Q13 during the 7/13 ction. SWPPP sign was remove	3/20 inspection. The E	&A inspector reinstalled	
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	Fair 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. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 11/1/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection 2/21/24. Concrete washout should be cleaned out and berm along the front installed. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23, 2/23/24, 4/5/24					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru		out prior to the inspection on 6/		•	
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:	Good Condition - Legacy F	lomes began storing was	ste on site prior to the inspection or to the inspection on 6/7/23.			
Certification Statement:	"I certify, under penalty of I direction or supervision in properly gathered and evaluers on supersons who manage the the information submitted am aware that there are significant of fines and imprisonment."	aw, that this document a accordance with a syster luated the information su system or those persons is, to the best of my know gnificant penalties for sul	nd all attachments were prepar m designed to assure that qual bmitted. Based on my inquiry of directly responsible for gatheri vledge and belief, true, accurate bmitting false information include	ified personnel of the person or ong the information, e, and complete. I		
Inspector Signature:	Baya M Wazhk			Reviewed By:	Put Sil	