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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

		SIII SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Win	dsor East		_
		SAR-2019	1014-5177-GP1		1
			-201904190		
Project Name:		68136			
For Week Ending:		8/12/2023			
Project Location:		180th & Giles Roa	ad (NE), Sarpy County, NE		
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%	o l			
Overall Development:	35%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
TO THE PART OF THE		Date mopeoted	Wedner Conditions	Time	Week '
Sunday:	0.02"				VVCCR
Monday:	0.00"				
Tuesday:	0.04"				
Wednesday:	0.41"	8/9/2023	Light rain 72	12:20 PM	
Thursday:	0.00"				
Friday:	0.05"				
Saturday:	0.00"				
Complaints:	None				
	<u>'</u>				

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

reate Corrective Action?

N/A

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

No

reate Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create N/A

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)	3	Removed			
Current Condition:		(/	ce prior to the inspection on 9/		ļ.		
CE 2			' '	Removed	I		
	Construction Entrance	Giles Road (BB14)					
Current Condition:			ce prior to the inspection on 9/		T		
D 1	Diversion	E of SB A		Removed			
Current Condition:			sion is no longer necessary as		1		
D 2	Diversion	SE of SB A		Removed			
Current Condition:			sion is no longer necessary as		1		
D 3	Diversion	S of SB A	<u> </u>	Removed			
Current Condition:			sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No No		
Current Condition:			rn section of the diversion prior				
		• • • •	as of the 9/22/20 inspection, the	•			
			00507-5452-GP2 for the 180th				
	1 .	•	rior to the inspection on 11/22/2	22. Reinstallation of the	e diversion under th		
	road way will not be recom	mended at this time.					
D 5	Diversion	East side of site		Removed			
Current Condition:			evelopment as of the 8/2/21 ins		will not be installed		
		,	,	1,			
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 ins		I ill not he installed		
Current Condition.	Terrioved - Due to the con	ipletion of primary civil de	evelopinent as of the 0/2/21 ms	spection, the terrace w	ili flot be ilistalled.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed	l		
Current Condition:			e site being seeded the erosion		longer necessary		
Current Condition.	Terrioved - Due to nome o	onstruction and the entire	e site being seeded the erosion	r control matting is no	longer necessary.		
511.0	- · · · · · · · · · · · · · · · · · · ·	0.0000000	I	. .	1		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to nome c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary.		
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:			ng prior to the 9/22/20 inspection				
		install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed					
	prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior to						
	the inspection on 11/22/22						
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:			ng prior to the 9/22/20 inspection		110		
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
LIVI J							
Current Condition:			mear to be necessary as of the				
Current Condition:			ppear to be necessary as of the		I		
FT 1	Fuel Tank	On Site		Removed			
FT 1 Current Condition:	Fuel Tank Removed - JC Removed t	On Site he fuel tank from the site	ppear to be necessary as of the prior to the 10/28/20 inspection	Removed n.			
FT 1 Current Condition: FT 2	Fuel Tank Removed - JC Removed the Fuel Tank	On Site he fuel tank from the site On Site	prior to the 10/28/20 inspection	Removed n. Removed			
FT 1 Current Condition: FT 2 Current Condition:	Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed	On Site he fuel tank from the site On Site the fuel tank from the si		Removed n. Removed on.			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1	prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection	Removed n. Removed on. Removed			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1	prior to the 10/28/20 inspection	Removed n. Removed on. Removed			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1	prior to the 10/28/20 inspection to the 11/4/20 inspection to the 11/4/20 inspection	Removed n. Removed on. Removed			
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FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	On Site the fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection onk prior to the inspection on 6/2 hk prior to the inspection on 6/2 5/17/2023	Removed n. Removed on. Removed 29/21. Removed 29/21. Active	No		
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	On Site the fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 hk prior to the inspection on 6/2	Removed n. Removed on. Removed 29/21. Removed 29/21. Active			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	On Site the fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection onk prior to the inspection on 6/2 hk prior to the inspection on 6/2 5/17/2023	Removed n. Removed on. Removed 29/21. Removed 29/21. Active			
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FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Individual Lot Good Condition - Legacy F	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site tion removed the fuel tan Interior streets curb inlets cial Seeding installed inle	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ak prior to the inspection on 6/2 sk prior to the inspection on 6/2 5/17/2023 et protection on all interior street	Removed n. Removed on. Removed 29/21. Removed 29/21. Active et curb inlets prior to th Active active excavation E&A	e inspection on 5/1 No inspector will monit		
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Sill fonce should be repaired along the front of the lot. Legacy Homes was informed to complete by 771/203. Not done as of the last inspection. Lot 4 Individual Lot Lot 4 10/19/2022 Not Active Yes Current Condition. For Condition - Logacy Homes seems that off the lot piec to the inspection on 17/202. Sill search plants installed with the lot. Legacy Homes was informed to complete by 77/203. Legacy Homes removed the city port to the inspection on 17/202. Legacy Homes installed and wattles along the front of the lot piec to the inspection on 17/202. Legacy Homes removed the city port to the inspection on 17/202. Sill fence or straw wattles should be reinstalled along the front of the lot. Lot 5 Individual Lot Lot 5 Individual Lot Lot 6 Individual Lot Lot 7 Individual Lot Lot 8 Individual Lot Lot 9 Individual Lot Lot 8 Individual Lot Lot 9 Individual Lot L	Current Condition:	Fair Condition - Legacy Ho lot prior to the inspection of		on the lot on 11/8/22. Legacy Ho	omes installed silt fen	ce along the front of the
Current Condition: Fair Counting Continued Fair Counting Coun		Silt fence should be repaire	ed along the front of the I	lot.		
Current Condition Fair Condition - Legacy Homes began exercation on the old prinor to the inspection on 10/19/22. Sit is askedy installed better the lot. Legacy Homes removed the drip flas from the ROW prinor to the inspection on 10/19/22. Legacy Homes installed at waters along the front of the lot prinor to the inspection on 07/23. Legacy Homes removed the streaw wattles along the front of the job prinor to the inspection on 07/23. Legacy Homes removed the streaw wattles along the front of our prinor to the inspection on 07/23. Sit dense as of the last inspection. Lot 5 Individual Lot Lot 5 Removed - Legacy Homes soulded the lot prinor to the inspection on 88/123. Lot 6 Individual Lot Lot 6 Removed - Legacy Homes soulded the lot prinor to the inspection on 88/123. Lot 7 Current Condition: Removed - Legacy Homes soulded the lot prinor to the inspection on 028/23. Lot 7 Current Condition: Paid Condition - Legacy Homes soulded the lot prinor to the inspection on 028/23. Lot 7 Current Condition: Paid Condition - Legacy Homes soulded the lot prinor to the inspection on 028/23. Lot 7 Current Condition: Paid Condition - Legacy Homes soulded the lot prinor to the inspection on 028/23. Sit fence or strew wattles along the resistance of the last inspection on 1028/25. Sit Is always inspection on 1028/25. Is always inspection on 10		Legacy Homes was inform	ed to complete by 7/12/2	23. Not done as of the last inspe	ection.	
the lot Legacy Homes removed the dist piles from the ROV price to the inspection on 11/22/22. Legacy Homes installed date watters along the hont of the lot price to the inspection on 07/23. Legacy Homes removed the straw watters along the front of of price to the inspection on 07/23. Siff fence or straw watters should be reinstalled along the front of the lot. Legacy Homes was informed to complete by 17/22/3. Not done as of the last inspection. Let 6	Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes
wattes along the front of the lot prior to the inspection on 97/23. Legacy Homes removed the straw wattes along the front of tot prior to the inspection on 19723. Silf fence or straw wattes should be reinstalled along the front of the lot. Legacy Homes was informed to complete by 7/10/23. Not done as of the last inspection. Let 3 individual Lot Lot 9 Removed Common Conditions of the Lot of Individual Lot Lot 6 Removed Common Conditions (Individual Lot Lot 6 Individual Lot Lot 7 Individual Lot Lot 8 Individual Lot Lot 9 Individual Lot Lot 8 Individual Lot Lot 8 Individual Lot Lot 9 Individual Lot Lot 8 Individual Lot Lot 8 Individual Lot Lot 9 Individual Lot Lot 8 Individual Lot Lot 8 Individual Lot Lot 9 Indivi	Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	on the lot prior to the inspection	on 10/19/22. SF 1 is a	already installed behind
Current Condition: Lot 8 Individual Lot Lot 10 (Lot 9) Removed - Legacy Homes sodded the lot prior to the inspection on 8/9/23. Lot 7 Individual Lot Lot 10 (Lot 7) Removed - Legacy Homes sodded the lot prior to the inspection on 6/28/23. Lot 7 Individual Lot Lot 10 (Lot 7) Removed - Legacy Homes sodded the lot prior to the inspection on 10/19/22. SF 11 is stready installed bething the lot Legacy Homes sodded the lot prior to the inspection on 10/19/22. SF 11 is stready installed bething the lot Legacy Homes removed the dirt place from the ROW prior to the inspection on 10/19/22. Set 11 is stready installed bething the lot Legacy Homes removed the dirt place from the ROW prior to the inspection on 11/29/22. Legacy Homes installed star wattles along the forth of the lot prior to the inspection on 11/29/22. Legacy Homes installed star wattles along the forth of the lot prior to the inspection on 11/29/22. Legacy Homes installed star wattles along the forth of the lot prior to the inspection on 11/29/22. Legacy Homes some information of the lot prior to the inspection on 11/29/23. Lot 8 Individual Lot Lot Lot 8 Individual Lot Lot 10 (Lot 8) Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Removed - Legacy Homes soulded the lot prior to the inspection on 11/29/23. Lot 11 Corrent Condition: Condition: Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. Legacy Homes began excavation on the lot prior to the inspection on 9/28/23.		wattles along the front of the lot prior to the inspection of Silt fence or straw wattles	ne lot prior to the inspecti n 7/5/23. should be reinstalled alor	ion on 6/7/23. Legacy Homes rong the front of the lot.	emoved the straw wat	
Lot 8	Lot 5					
Lot 6				to the increation on 9/0/22	Removeu	
Lot 7			-	to the inspection on 6/9/23.		
Lot 7 Individual Lot Lot 7 10/19/20/22 Active Yes Active Current Condition - Legacy Homes sense as exacution on the lot prior to the inspection on 10/19/22/25 Ft is airclay Homes legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/20/22. Legacy Homes installed shift wattless along the front of the lot prior to the inspection on 11/20/22. Legacy Homes installed shift wattless along the front of the lot prior to the inspection on 11/20/22. Legacy Homes removed the straw wattless along the front of tot prior to the inspection on 75/23. Silf fence or straw wattless 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 8 Individual Lot Lot 8 Individual Lot Lot 9 Removed - Legacy Homes sodded the lot prior to the inspection on 77/28/23. Lot 10 Individual Lot Lot 10 4/26/20/22 Active No Current Condition: Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed be the lot Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes stalled shift ence along the front of worthill corner of the birp prior to the inspection on 5/26/22. Legacy Homes stalled shift ence along the front of the lot prior to the inspection on 5/26/22. Legacy Homes stalled shift ence on the 7/26/22. Legacy Homes stalled shift ence on the 7/26/23. Lot 11 Individual Lot Lot 10 Individual Lot Lot 11 Birphore Stalled Shift ence on the 7/26/23. Legacy Homes stalled shift ence on the 7/26/23. Lot 11 Individual Lot Lot 52 - 53 Individual Lot Lot 52 - 55 Individual Lot Lot 53 - 55 Individual Lot Lot 54 - 55 Individual Lot Lot 55 - 55 Individual Lot Lot 56 - 56 Individual Lot Lot 5					Removed	
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Lot 8		Silt fence or straw wattles	should be reinstalled alor		ection.	
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Lot 9				he impression on 7/26/22	Removed	
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Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 74 - 75 Individual Lot Lot 74 - 75 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 76 - 77 Individual Lot Lot 76 - 77 Removed	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 69 Current Condition:	straw wattles along the from the lot prior to the inspection individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installated individual Lot. Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect. Individual Lot. Removed - Legacy Homes	Lot 11 Homes began excavate was observed in the Rotation. Lot 40-41 Homes began excavation the Rody prior to the inspiror. Lot 52 - 53 Sodded the lot prior to the Lot 54 - 55 Sodded the lot prior to the Lot 58 - 57 Sodded the lot prior to the Lot 58 - 59 Sodded the lot prior to the Lot 60 - 61 Sodded the lot prior to the Lot 62 - 63 Sodded the lot prior to the Lot 64 - 65 Sodded the lot prior to the Lot 64 - 65 Sodded the lot prior to the Lot 64 - 65 Sodded the lot prior to the Lot 66 - 67 Sodded the lot prior to the Lot 68 - 69 Sodded the lot prior to the Lot 68 - 69	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 In on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hot alled silt fence along the rear of the inspection on 5/24/23.	Active pection on 9/28/22. Leames reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspecte Active e was observed in the mes installed silt fence the lot prior to the ins Removed	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo
Lot 74 - 75 Individual Lot Lot 74 - 75 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 76 - 77 Individual Lot Lot 76 - 77 Removed	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 67 - 71	straw wattles along the from the lot prior to the inspection individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installated Individual Lot. Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect. Individual Lot. Removed - Legacy Homes	Lot 11 Homes began excavate was observed in the Roll of the Roll o	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hor alled silt fence along the rear of the inspection on 5/24/23.	Active pection on 9/28/22. Leames reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspecte Active e was observed in the mes installed silt fence the lot prior to the ins Removed	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 76 - 77 Individual Lot Lot 76 - 77 Removed	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	straw wattles along the from the lot prior to the inspection individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installar Individual Lot Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot	Lot 11 Homes began excavat was observed in the Ration. Lot 40-41 domes began excavation the Row prior to the inspiror. Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 67 - 71 sodded the lots prior to Lot 70 - 71 sodded the lots prior to Lot 72 - 73	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hol alled silt fence along the rear of the inspection on 5/24/23.	Active pection on 9/28/22. Lea mes reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspection Active e was observed in the mes installed silt fence the lot prior to the ins Removed	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo
Lot 76 - 77 Individual Lot Lot 76 - 77 Removed	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 67 Current Condition: Lot 67 - 71 Current Condition: Lot 68 - 69 Current Condition: Lot 69 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	straw wattles along the from the lot prior to the inspection individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installar Individual Lot Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes	Lot 11 Homes began excavat was observed in the Ration. Lot 40-41 Iomes began excavation the Row prior to the inspiror. Lot 52 - 53 Sodded the lot prior to the Lot 54 - 55 Sodded the lot prior to the Lot 56 - 57 Sodded the lot prior to the Lot 58 - 59 Sodded the lot prior to the Lot 60 - 61 Sodded the lot prior to the Lot 62 - 63 Sodded the lot prior to the Lot 64 - 65 Sodded the lot prior to the Lot 64 - 65 Sodded the lot prior to the Lot 66 - 67 Sodded the lot prior to the Lot 68 - 69 Sodded the lots prior to the Lot 70 - 71 Sodded the lots prior to Lot 72 - 73 Sodded the lot prior to the Lot 72 - 73 Sodded the lot prior to the Lot 72 - 73 Sodded the lot prior to the Lot 72 - 73	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hol alled silt fence along the rear of the inspection on 5/24/23.	Active pection on 9/28/22. Leames reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspection Active e was observed in the mes installed silt fence the lot prior to the insection of the lot prior to the lot prior to the lot prior to the insection of the lot prior to the lot prior to the lot prior to	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo
	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 73 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	straw wattles along the from the lot prior to the inspectic Individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installar Individual Lot Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes Individual Lot	Lot 11 Homes began excavate was observed in the Ration. Lot 40-41 Iomes began excavation the ROW prior to the institution. Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57 sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 68 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to Lot 70 - 71 sodded the lot prior to the Lot 72 - 73 sodded the lot prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hor alled silt fence along the rear of he inspection on 5/24/23.	Active pection on 9/28/22. Leames reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspection Active e was observed in the mes installed silt fence the lot prior to the insection of the lot prior to the lot prior to the lot prior to the insection of the lot prior to the lot prior to the lot prior to	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo
	Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition:	straw wattles along the from the lot prior to the inspectic Individual Lot Good Condition - Legacy behind the lot. A dirt pile removal and BMP installar Individual Lot Good Condition - Legacy Fremoved the dirt pile from the prior to the 5/31/23 inspect Individual Lot Removed - Legacy Homes	Lot 11 Homes began excavat was observed in the Ration. Lot 40-41 Iomes began excavation the ROW prior to the institution. Lot 52 - 53 sodded the lot prior to the Lot 54 - 55 sodded the lot prior to the Lot 56 - 57 sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 68 - 69 sodded the lot prior to the Lot 68 - 69 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lot prior to the Lot 72 - 73 sodded the lot prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 74 - 75	8/9/2023 ion on the lot prior to the ins OW during the inspection on 4/12/2023 on the lot on 4/12/23. A dirt pil pection on 5/17/23. Legacy Hor alled silt fence along the rear of he inspection on 5/24/23.	Active pection on 9/28/22. Leames reinstalled straw Active pection on 8/9/23. SF 8/9/23. E&A inspector Active e was observed in the mes installed silt fence the lot prior to the ins Removed	No F 1 is already installed or will monitor for No ROW. Legacy Home on the front of the lo

1 170 70		1			1
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.	T .	
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/17/22.		
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 11/8/22.	T	
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to t	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No
Current Condition:	Good Condition - Legacy H	omes began excavation	on the lot prior to the inspection	on on 2/8/22. Legacy H	omes removed the dirt
			Legacy Homes installed silt for distraw wattles along the curb		
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:	Good Condition - Legacy H	omes began excavation	on the lot prior to the inspection	on on 2/15/22. Legacy	Homes removed the dirt
	0 ,	•	northeast corner of the lot pri	• .	
	reinstalled straw wattles ald	ong the curb prior to the i	nspection on 6/7/23.	•	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:			on the lot prior to the inspection		
	pile from the ROW and inst reinstalled straw wattles ald	called silt fence along the ong the curb prior to the i	northeast corner of the lot prinspection on 6/7/23.	or to the inspection on	3/29/22. Legacy Homes
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:	0 ,	oved the dirt pile from the	on the lot prior to the inspection ROW prior to the 5/31/23 ins 2/23.	•	
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	Active - Legacy Homes beg	an excavation on the lot	prior to the inspection on 7/18	3/22. Due to vegetative	buffer along the back of
	on 8/10/22. Legacy Homes Legacy Homes installed str fence from along the street	installed silt fence along aw wattles along the fror for paving prior to the in:	Legacy Homes removed the of the front and rear corners of that of the lot prior to the inspect spection on 3/29/23. Legacy Her along the back of the lot BM	the lot prior to the inspe ion on 2/8/23. Legacy l lomes sodded lot 118 p	ection on 9/28/22. Homes removed the silt prior to the inspection on
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			t prior to the inspection on 10/		
Guiront Gonation.		•	ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 5/24/23.		
MS 1	Material Storage	On Site		Removed	
Current Condition: PB X	Removed - Primary civil de SAR20200507-5452-GP2 a Portable Bathroom		s of the 8/2/21 inspection. Ma report. 2/22/2022	terial storage on site is	attributed to
Current Condition:			toilet on site prior to the inspe		
Guiron Gordinon.	portable toilet prior to the in	spection on 3/7/22. Legand up and secured the po	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site p	rior to the inspection on
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:			ug out prior to the 6/10/20 insp		
	inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating re	ctor painted the cleanou Il during the 3/31/21 insp to the 11/2/22 inspection emoved the baffle during	Dinspection. JC Excavation filt mark on the riser during the election. Damage to the baffle vol. KDI Excavating finished clert the cleanout. As of 11/17/22 ut mark on the riser during the	11/4/20 inspection. Minwas observed on 6/2/2 aning out the basin pricture baffle will not be re-	nor erosion was 1. KDI Excavating began or to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	No
Current Condition:	drainage ditch as of the 6/1 out, trenched in, and repair cleaned out and repaired th work prior to the 9/22/20 ins	9/20 inspection, extendir ed the silt fence prior to the e silt fence at V7 prior to spection. JC Excavation	nce prior to the 5/6/20 inspecting the silt fence is no longer rethe 7/6/20 inspection, further no the 7/13/20 inspection. The spatched some of the silt fence?/1/22. Legacy Homes maintai	ecommended. JC Exca naintenance is recomm silt fence was partially of e prior to the 10/9/20 in	vation partially cleaned lended. JC Excavation removed at T6 for utility spection. All silt fence
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excavat	tion installed the silt fenc prior to the inspection or	e prior to the 5/6/20 inspection 8/9/21. All silt fence mainten	n. Hawkins Constructio	n removed a section of
	Silt fence should be cleaned Gene Graves was informed 7/6/23		Itiple locations. Not done as of the last inspec	ction. Gene Graves wa	s reminded on 4/28/23,

SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:			nce prior to the 5/6/20 inspection			
Current Condition:						
	prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to					
	filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor					
	damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire					
	run of silt fence and repaire	ed erosion prior to the ins	pection on 6/7/23.			
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
Current Condition:			along interior streets prior to t			
Current Condition:	0 1		• .	•		
		•	on 3/23/22. Remaining silt fer			
		•	Robin Drive prior to the inspe	•	•	
		•	on 4/26/22. Legacy Homes ma		•	
	inspection on 5/10/23. Son	ne maintenance is still re	quired. Legacy Homes maintai	ned the rest of the inte	erior street silt fence prior	
	to the inspection on 5/17/2	3.				
		southwest corner of SB			1	
SF 5	Silt fence	A	4/1/2023	Active	No	
Current Condition:	Good Condition Logacy L		nce checks prior to the inspec	tion on 5/3/23		
	Good Condition - Legacy I	lonies installed the slit le		11011 011 3/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	No	
Current Condition:	Good Condition - Street c	leaning will be sent to Le	gacy Homes as of 2/1/22. Leg	acy Homes partially cle	eaned the streets prior to	
			cessary. Legacy Homes cleane			
			during the inspection on 3/23/			
			Homes partially cleaned the st			
	cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy					
	Homes cleaned the streets prior to the inspection on 3/22/23. Legacy Homes cleaned the streets prior to the inspection on					
	4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23. Legacy Homes was in the process of					
	cleaning the streets during the inspection on 8/9/23.					
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					
		uning the Turzurzu inspet			prior to the inspection	
	on 6/15/21. E&A inspector			ou 2, a	prior to the inspection	
	on 6/15/21. E&A inspector	reinstalled the SWPPP s	sign on 8/20/21.	•		
WO 1	on 6/15/21. E&A inspector Concrete Washout	reinstalled the SWPPP s	sign on 8/20/21. 3/21/22.	Active	No	
WO 1 Current Condition:	on 6/15/21. E&A inspector Concrete Washout	reinstalled the SWPPP s	sign on 8/20/21.	Active	No	
	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy F	reinstalled the SWPPP s On Site Homes installed a concre	sign on 8/20/21. 3/21/22.	Active inspection on 4/26/22.	No Legacy Homes cleaned	
	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout p	On Site Ones installed a concreption to the inspection on	sign on 8/20/21. 3/21/22. e washout on site prior to the	Active inspection on 4/26/22. ed out the concrete wa	No Legacy Homes cleaned shout prior to the	
	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Lega	reinstalled the SWPPP s On Site Homes installed a concre- prior to the inspection on cy Homes cleaned out the	sign on 8/20/21. 3/21/22. e washout on site prior to the in 12/7/22. Legacy Homes cleanure concrete washout, removed	Active Inspection on 4/26/22. and out the concrete wa all concrete waste aro	No Legacy Homes cleaned shout prior to the	
Current Condition:	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Legamaintained silt fence and in	reinstalled the SWPPP s On Site Homes installed a concre- prior to the inspection on cy Homes cleaned out the installed signs around the	sign on 8/20/21. 3/21/22. e washout on site prior to the 1/2/7/22. Legacy Homes cleaner	Active Inspection on 4/26/22. ed out the concrete wa all concrete waste aro n on 6/7/23.	No Legacy Homes cleaned shout prior to the	
Current Condition: WO 2	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Legamaintained silt fence and in Concrete Washout	On Site On Site Homes installed a concre orior to the inspection on cy Homes cleaned out the nstalled signs around the On Site	sign on 8/20/21. 3/21/22. The washout on site prior to the interpretable of the site of	Active Inspection on 4/26/22. ed out the concrete wa all concrete waste aro n on 6/7/23. Removed	No Legacy Homes cleaned shout prior to the	
Current Condition:	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Legamaintained silt fence and in Concrete Washout	On Site On Site Homes installed a concre orior to the inspection on cy Homes cleaned out the nstalled signs around the On Site	sign on 8/20/21. 3/21/22. e washout on site prior to the in 12/7/22. Legacy Homes cleanure concrete washout, removed	Active Inspection on 4/26/22. ed out the concrete wa all concrete waste aro n on 6/7/23. Removed	No Legacy Homes cleaned shout prior to the	
Current Condition: WO 2	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Legamaintained silt fence and in Concrete Washout	On Site On Site Homes installed a concre orior to the inspection on cy Homes cleaned out the nstalled signs around the On Site	sign on 8/20/21. 3/21/22. The washout on site prior to the interpretable of the site of	Active Inspection on 4/26/22. ed out the concrete wa all concrete waste aro n on 6/7/23. Removed	No Legacy Homes cleaned shout prior to the	
Current Condition: WO 2 Current Condition: WS 1	on 6/15/21. E&A inspector Concrete Washout Good Condition - Legacy Fout the concrete washout pinspection on 2/1/23. Legamaintained silt fence and in Concrete Washout Removed - Swain Constru Waste Storage	On Site On Site In the second of the second of the signs around the stalled signs are stalled si	sign on 8/20/21. 3/21/22. e washout on site prior to the interpretation of the interpretation of the interpretation of the inspection of the inspection on 6/4/26/2023	Active Inspection on 4/26/22. ed out the concrete wa all concrete waste aro n on 6/7/23. Removed 8/21. Active	No Legacy Homes cleaned shout prior to the und the site, and	
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