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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

		BIII SID as of 10/2	7/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Windsor East					
		1					
		SAR-20191014-5177-GP1					
Project Name:		CSW-201904190					
For Week Ending:	9/2/2023				68136		
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	90%	6					
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%	6					
Overall Development:	35%	6					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
		Date mepeeted	Treatier Certainers	Time	Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/30/2023	Sunny 80	11:55 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Complaints.	THORIC						

# 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

Preate Corrective Action?

N/A

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

No

reate Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A					
IN/A					
Is dust associated with the construc	ction activity adequately control	lled on the site?			
Yes					
Create Corrective Action?					•
N/A					
Comments:					
Comments:					
Site was active for home constr	•	nt inspection.			
Findings / Corrective Actions	(Date):				
Findings / Corrective Actions	(Date):				
1) Some maintenance is recom	mended in the BMP section	of this report.			
2) SF-1 for SAR-20200507-545	<mark>2-GP2 (Giles Road/180th S</mark>	street Improvements) was	s installed along the east side o	of EM 3 prior to the 8/2	/21 inspection. The SF
will not be included in this repor					its location within the
temporary road project. This is	also consistent with the silt	fence wraps installed at	K12 and the fuel tank at AA1	2.	
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.				
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9	/8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	•
D 2	Diversion	SE of SB A		Removed	
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	
D 3	Diversion	S of SB A		Removed	

Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.

9/22/2020

Removed

Removed

Removed

Removed

Active

Active

Removed

Removed

Removed

Removed

Removed

Active

Active

No

No

Good Condition - JC Excavation installed the eastern section of the diversion prior to the 9/22/20 inspection. The western section of the diversion does not appear necessary as of the 9/22/20 inspection, the inspector will continue to monitor. The diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the

Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.

Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.

Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.

Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.

Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to 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

9/22/2020

9/22/2020

5/17/2023

11/2/2022

Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.

W of SB A

East side of site

Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection

Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection

Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection. Adjacent to CE 1

Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21

Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21. Interior streets curb

Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection.

On Site

On Site

western section of site

inlets

Lot 1

Inlet filters should be cleaned out in front of all active lots.

Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection

Diversion

Diversion

the inspection on 11/22/22.

Fuel Tank

Fuel Tank

Fuel Tank

Fuel Tank

Inlet Filter

Individual Lot

road way will not be recommended at this time.

Erosion Control Terrace See SWPPP Map

Erosion Control Matting | See SWPPP Map

Erosion Control Matting | See SWPPP Map

Erosion Control Matting See SWPPP Map

Erosion Control Matting See SWPPP Map

Erosion Control Matting See SWPPP Map

Current Condition:

**Current Condition** ET 1

Current Condition:

EM 1

EM 2

**Current Condition** EM 3

Current Condition:

EM 4

Current Condition:

EM 5

ent Condi FT 1

Current Condition:

**Current Condition** 

FT3

Current Condition FT 4

**Current Condition:** 

IF 1-19

**Current Condition:** 

Lot 1

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.						
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	Yes		
Current Condition:			on the lot on 11/8/22. Legacy F				
Carroni Condition.	lot prior to the inspection o	•	71 tilo lot oli 1170/22. Logacy 1		so diong the front of the		
	Silt fence should be repaired along the front of the lot.						
	Legacy Homes was inform 8/17/23	ed to complete by 7/12/2	23. Not done as of the last insp	pection. Legacy Homes	was reminded on		
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	on the lot prior to the inspection	n on 10/19/22. SF 1 is a	already installed behind		
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed bet the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Legacy Homes installed str 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 lot prior to the inspection on 7/5/23.  Silt fence or straw wattles should be reinstalled along the front of the lot.						
			23. Not done as of the last insp	paction Laggey Homes	was reminded on		
	8/17/23	ica to complete by 17 12/2	o. Not done as of the last map	occuon.Legacy Florines	was reminded on		
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	ne inspection on 8/9/23.	•	•		
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	ne inspection on 6/28/23.	•	•		
Lot 7	Individual Lot	Lot 7	10/19/2022	Active	Yes		
Current Condition:			on the lot prior to the inspection				
			the ROW prior to the inspection				
	wattles along the front of the	ne lot prior to the inspect	on on 6/7/23. Legacy Homes				
	lot prior to the inspection o	n 7/5/23.			-		
	Silt fence or straw wattles	should be reinstalled alo	ng the front of the lot.				
	Logov Homos was inform	and to complete by 7/19/9	22. Not done so of the last incr	naction Lagrant Hamon	was reminded on		
	Legacy Homes was informed to complete by 7/12/23. Not done as of the last inspection. Legacy Homes was reminded on						
	8/17/23	, , , ,					
Lot 8	8/17/23	. ,	 				
Lot 8 Current Condition:	Individual Lot	Lot 8		Removed			
Current Condition:	Individual Lot Removed - Legacy Homes	Lot 8 sodded the lot prior to t		Removed			
	Individual Lot	Lot 8 sodded the lot prior to the Lot 9	ne inspection on 7/26/23.				
Current Condition: Lot 9	Individual Lot Removed - Legacy Homes Individual Lot	Lot 8 sodded the lot prior to the Lot 9	ne inspection on 7/26/23.	Removed	No		
Current Condition:  Lot 9  Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy H	Lot 8 s sodded the lot prior to to Lot 9 s sodded the lot prior to to Lot 10 Homes began excavation	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspecti	Removed  Removed  Active ion on 4/26/22. SF 1 is	No already installed behind		
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Current Condition:  Lot 9  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 40-41  Current Condition:  Lot 52 - 53  Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fro the lot prior to the inspection. Individual Lot Fair Condition - Legacy Homes installed silt fence straw wattles along the fro the lot prior to the inspection. Individual Lot Fair Condition - Legacy Holot. A dirt pile was observe 1.) Dirt pile should be removed.) Silt fence or straw wattles.) Legacy Homes was informed in the silt of the s	Lot 8 s sodded the lot prior to to to 10 Lot 10 Homes began excavation on 6/7/23. Lot 11 Lot 11 Lot 11 Lot 10 Lot 11 Lot 10 Lot 11 Lot	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspection on 2/8/23. Legacy Hororer of the lot prior to the inspection on 2/8/23. Legacy Hororer of the lot prior to the inspection on 8/9/2023  on the lot prior to the inspection inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 8/9/23.  Proposed in the lot prior to the lot inspection on 5/17/23. A dirt pile pection on 5/17/23. Legacy Hororette in the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Hororette in the lot inspection on 5/17/23. Legacy Hororette in the lot.  Proposed in the lot prior to the inspection on 5/17/23. Legacy Hororette in the lot on 4/12/23. A dirt pile pection on 5/17/23. Legacy Hororette in the lot.  Proposed in the lot prior to the inspection in 8/9/23.  Proposed in the lot prior to the inspection in 8/9/23.	Removed  Removed  Active  Ion on 4/26/22. SF 1 is sorrier to the inspection on spection on spection on spection on spection on spection on 9/28/22. Letomes reinstalled straw  Active  Active  n on 8/9/23. SF 1 is alreed in spection.  Inspection.  Active  e was observed in the Formes installed silt fence of the lot prior to the inspection.  Removed	No already installed behind n 5/26/22. Legacy gacy Homes installed wattles along the front of  Yes eady installed behind the  Yes eady Legacy Homes on the front of the lots		
Current Condition:  Lot 9  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 40-41  Current Condition:  Lot 52 - 53  Current Condition:  Lot 54 - 55	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the froothe lot prior to the inspection. Individual Lot Fair Condition - Legacy Holot. A dirt pile was observed.  1.) Dirt pile should be removed. Silt fence or straw wattle. 2.) Silt fence or straw wattle. Individual Lot Fair Condition - Legacy Holot. A dirt pile should be removed. Silt fence or straw wattle. Silt fence or straw wattle. Silt fence should be repaired to the 5/31/23 inspection. Individual Lot Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 8 s sodded the lot prior to to to 10 Lot 10 Homes began excavation of the lot prior to the incomplete by 8/2 brief of the lot prior to the incomplete by 8/2 complete by 8/2 Lot 40-41 comes began excavation of the lot prior to the incomplete by 8/2 complete by 8/2 co	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspection on 2/8/23. Legacy Hororer waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Hororer of the lot prior to the inspection inspection on 8/9/23.  no the lot prior to the inspection inspection on 8/9/23.  long the front of the lot.  23/23. Not done as of the last inspection on 5/17/23. Legacy Hororer on 5/17/23.	Removed  Removed  Active ion on 4/26/22. SF 1 is prior to the inspection on ppection on 9/28/22. Leg omes reinstalled straw  Active n on 8/9/23. SF 1 is alre inspection. inspection. Active was observed in the Formes installed silt fence of the lot prior to the ins	No already installed behind n 5/26/22. Legacy gacy Homes installed wattles along the front of  Yes eady installed behind the  Yes ROW. Legacy Homes e on the front of the lots		
Current Condition:  Lot 9  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 40-41  Current Condition:  Lot 52 - 53  Current Condition:  Lot 54 - 55  Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy I- the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Fair Condition - Legacy Holot. A dirt pile was observe  1.) Dirt pile should be remo 2.) Silt fence or straw wattl  1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Hore Silt fence should be repair Legacy Homes was inform Individual Lot Removed - Legacy Homes	Lot 8 s sodded the lot prior to to to 10 Lot 10 Homes began excavation of the lot prior to the incomplete by 8/2 Lot 40-41 Demes began excavation of the ROW during the proved from the ROW. Lot 40-41 Demes began excavation of the lot prior to the incomplete by 8/2 Lot 40-41 Demes began excavation of the ROW during the proved from the ROW. Lot 40-41 Demes began excavation of the ROW prior to the installed all prior to the installed all the ROW prior to the installed all prior t	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspection on 2/8/23. Legacy Hororer waste from the ROW promer of the lot prior to the inspection on 2/8/23. Legacy Hororer of the lot prior to the inspection inspection on 8/9/23.  no the lot prior to the inspection inspection on 8/9/23.  long the front of the lot.  23/23. Not done as of the last inspection on 5/17/23. Legacy Hororer on 5/17/23.	Removed  Removed  Active  Ion on 4/26/22. SF 1 is some reinstalled straw  Active  Ton on 8/9/23. SF 1 is already  Active  Active  Active  Active  Ton on 8/9/20. Active  Ton on 8/9/	No already installed behind n 5/26/22. Legacy gacy Homes installed wattles along the front of  Yes eady installed behind the  Yes eady Legacy Homes on the front of the lots		
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy I- the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Fair Condition - Legacy Holot. A dirt pile was observe  1.) Dirt pile should be remo 2.) Silt fence or straw wattl  1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Homes Individual Lot Fair Condition - Legacy Homes Silt fence should be repair Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 8 s sodded the lot prior to t  Lot 9 s sodded the lot prior to t  Lot 10 Homes began excavation of the lot prior to the incomplete by 8/2  Lot 11 Description of the ROW. Lot 10 Lot 11 Lot 11 Lot 11 Lot 11 Lot 11 Lot 12 Lot 11 Lot 12 Lot 14 Lot 14 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 19 Lot	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspection on 2/8/23. Legacy Hoper of the lot prior to the inspection on 2/8/23. Legacy Hoper of the lot prior to the inspection on 8/9/23.  8/9/2023  on the lot prior to the inspection inspection on 8/9/23.  cong the front of the lot.  8/3/23. Not done as of the last inspection on 5/17/23. Legacy Hoper on	Removed  Removed  Active  Ion on 4/26/22. SF 1 is sorrier to the inspection on spection on spection on spection on spection on spection on 9/28/22. Letomes reinstalled straw  Active  Active  n on 8/9/23. SF 1 is alreed in spection.  Inspection.  Active  e was observed in the Formes installed silt fence of the lot prior to the inspection.  Removed	No already installed behind n 5/26/22. Legacy gacy Homes installed wattles along the front of  Yes eady installed behind the  Yes ROW. Legacy Homes e on the front of the lots		
Current Condition:  Lot 9  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 40-41  Current Condition:  Lot 52 - 53  Current Condition:  Lot 54 - 55  Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy I- the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro the lot prior to the inspection Individual Lot Fair Condition - Legacy Holot. A dirt pile was observe  1.) Dirt pile should be remo 2.) Silt fence or straw wattl  1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Hore Silt fence should be repair Legacy Homes was inform Individual Lot Removed - Legacy Homes	Lot 8 s sodded the lot prior to t  Lot 9 s sodded the lot prior to t  Lot 10 Homes began excavation of the lot prior to the incomplete by 8/2  Lot 11 Description of the ROW. Lot 10 Lot 11 Lot 11 Lot 11 Lot 11 Lot 11 Lot 12 Lot 11 Lot 12 Lot 14 Lot 14 Lot 15 Lot 16 Lot 17 Lot 17 Lot 18 Lot 19 Lot	ne inspection on 7/26/23.  ne inspection on 8/2/23.  4/26/2022  on the lot prior to the inspection on 2/8/23. Legacy Hoper of the lot prior to the inspection on 2/8/23. Legacy Hoper of the lot prior to the inspection on 8/9/23.  8/9/2023  on the lot prior to the inspection inspection on 8/9/23.  cong the front of the lot.  8/3/23. Not done as of the last inspection on 5/17/23. Legacy Hoper on	Removed  Removed  Active  Ion on 4/26/22. SF 1 is some reinstalled straw  Active  Ton on 8/9/23. SF 1 is already  Active  Active  Active  Active  Ton on 8/9/20. Active  Ton on 8/9/	No already installed behind n 5/26/22. Legacy gacy Homes installed wattles along the front of  Yes eady installed behind the  Yes ROW. Legacy Homes e on the front of the lots		

Current Condition:	Removed - Legacy Homes	s coddod the let prior to t	ho inspection on 5/24/23		
Lot 60 - 61	Individual Lot	Lot 60 - 61	The inspection on 5/24/25.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	rtemoved	
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
Lot 64 - 65	Individual Lot	Lot 64 - 65	1	Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.	!	•
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.		
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.	1	·
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:			the inspection on 11/17/22.		ı
Lot 72 - 73	Individual Lot	Lot 72 - 73	ha inamastian an E/24/22	Removed	
Current Condition: Lot 74 - 75	Removed - Legacy Homes Individual Lot	Lot 74 - 75	The inspection on 5/24/23.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed	
Lot 76 - 77	Individual Lot	Lot 76 - 77	118000000110113/24/20.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	rtomovou	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:		sodded the lots prior to	the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/17/22.		
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/8/22.		ı
Lot 84 - 85	Individual Lot	Lot 84 - 85		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 inspection		
	1.	•	<ol> <li>Legacy Homes installed silt fed ed straw wattles along the curb</li> </ol>		•
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:		stalled silt fence along the	on the lot prior to the inspection on the lot prior of the lot pri inspection on 6/7/23.		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:		stalled silt fence along the	on the lot prior to the inspection e northeast corner of the lot pri inspection on 6/7/23.	• ,	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:		oved the dirt pile from th	on the lot prior to the inspection on the lot prior to the 5/31/23 ins 1/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners 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 removed the silt fence from along the street for paving prior to the inspection on 3/29/23. Legacy Homes sodded lot 118 prior to the inspection on 5/24/23. Due to sidewalk paving and vegetated buffer along the back of the lot BMPs are no longer recommended as of the inspection on 6/7/23.				
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			ot prior to the inspection on 10/ ne. Legacy Homes removed th		
	inspection on 11/22/22.	recommended at this th	. Legacy Homes removed to	e unt plies from the re-	yw phor to the
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	l 5 ·	ı
MS 1	Material Storage	On Site		Removed	-44-114
Current Condition:			as of the 8/2/21 inspection. Ma	iterial storage on site is	attributed to
PB X	SAR20200507-5452-GP2	On Site	, '	Activo	No
Current Condition:	Portable Bathroom		2/22/2022 e toilet on site prior to the inspe	Active	
Current Condition.	portable toilet prior to the i	nspection on 3/7/22. Leg od up and secured the p	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site p	rior to the inspection on
CD A	Sediment Basin	04	10/20/2020	Active	No
SB A					

Current Condition:	baffle installed by JC Exca inspection. The E&A inspection observed at the basin outforcleaning out the basin prio 11/17/22. KDI Excavating	exation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp or to the 11/2/22 inspection removed the baffle during	ug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin t mark on the riser during the 1 lection. Damage to the baffle w n. KDI Excavating finished clea the cleanout. As of 11/17/22 th ut mark on the riser during the	ished installed the rise 1/4/20 inspection. Mir as observed on 6/2/21 ining out the basin prio he baffle will not be rec	r prior to the 10/20/20 or erosion was . KDI Excavating began r to the inspection on	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cle out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excav cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fe maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.  Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.					
	Legacy Homes was inform	ned to complete by 8/23/2	3. Not done as of the last inspe	ection.		
SF 2					Na	
Current Condition:	Silt fence	D13-D7-J4	Western edge of site silt fence prior to the inspect	Active	No nce was partially	
ourient condition.			siit lence prior to the inspect until grading and seeding an			
	inspector will continue to		and grading and Security an	a matting is complete	Ju in the area. Las	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition:			nce prior to the 5/6/20 inspection			
	prior to the 3/31/21 inspec filter through the silt fence. damage was observed to t run of silt fence and repair	tion. The remaining accu The maintenance recon the south end of the silt fe ed erosion prior to the ins	mulated sediment along the sil nmendation will remain until pro- nce run during the 4/15/21 insp pection on 6/7/23.	t fence needs to be re oper maintenance is co pection. Legacy Home:	moved to allow water to empleted. Minor s maintained the entire	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No	
	fence needed to be trench 3/29/22. Gene Graves exte damaged areas of silt fence	ed in as of the inspection ended the silt fence along se prior to the inspection one maintenance is still re its.	along interior streets prior to the on 3/23/22. Remaining silt fend Robin Drive prior to the inspect on 4/26/22. Legacy Homes mainquired. Legacy Homes maintain	ce was trenched in pric ction on 4/14/22. Legac ntained some interior s	or to the inspection on by Homes repaired all silt fence prior to the	
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy H	Homes installed the silt fe	nce checks prior to the inspect	ion on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	No	
Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspecteaning is still needed. Le Homes cleaned the streets	Street cleaning is still new yas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p is prior to the inspection of eaned all interior streets p	gacy Homes as of 2/1/22. Lega cessary. Legacy Homes cleane during the inspection on 3/23/2 Homes partially cleaned the str process of cleaning the streets in 3/22/23. Legacy Homes clear prior to the inspection on 5/3/23	d all interior streets pri 22. Great Plains was in eets prior to the inspec during the inspection o ned the streets prior to	or to the inspection on the process of cleaning ction on 2/1/23. Street n 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 inspector reinstalled the SWPPP s		ed by unknown source	prior to the inspection	
WO 1 Current Condition:	out the concrete washout pinspection on 2/1/23. Lega	orior to the inspection on acy Homes cleaned out th	3/21/22.  e washout on site prior to the in 12/7/22. Legacy Homes cleane e concrete washout, removed a washout prior to the inspection	ed out the concrete was all concrete waste arou	shout prior to the	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:			ut prior to the inspection on 6/8			
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:	Good Condition - Legacy H	lomes began storing was	te on site prior to the inspection to the inspection on 6/7/23.			
		<u> </u>	<u> </u>	ed under mv		
Certification Statement:	properly gathered and eva persons who manage the the information submitted	accordance with a systen luated the information sul system or those persons is, to the best of my know gnificant penalties for sub	in all attachments were prepara n designed to assure that qualif pmitted. Based on my inquiry o directly responsible for gatherir ledge and belief, true, accurate mitting false information includ	fied personnel  f the person or  ng the information,  e, and complete. I		