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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

Engineering Answers

Environmental Services D	·	E&A - P20 ill SID as of 10/27	17.483.001 7/20 P2017.483.000			
Inspector: Bryce Wright					Stage	
		Wind	lsor East		S	
			1014-5177-GP1		1	
					'	
Project Name:			201904190			
For Week Ending:		10	/7/2023		68136	
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE			
				-		
Grading:	90%					
Sanitary Sewer: Storm Sewer:	90%					
Paving:	90%					
Seeding:	50%					
Utilities:	85%					
Overall Development:	35%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week 1	
Sunday:	0.00"				Week I	
-	0.00"					
Monday:						
Tuesday: Wednesday:	1.02"	10/4/2023	Monthy Claudy CC	2:20 DM		
Wednesday: Thursday:	0.00" 0.01"	10/4/2023	Mostly Cloudy 69	2:20 PM		
Friday:	0.03"					
Saturday:	0.00"					
-						
Complaints:	None					
Rough grading began in the	eastern portion of the site (4/2	7/20). Grading began	ion of grading, earthwork, or groun over all portions of the site (7/1	3/20). Grading on site	has ceased due to winter	
. , .	began all portions of site (4/15/2 Home excavation began acros	, ,	(6/2/21). Grading and excavat).	ion on large western sl	ope (6/24/21). Utility	
Which portion(s) (i.e. drainage b	asins) of the site do not have gradi	ng, earthwork, or ground	disturbance scheduled in the next	14 days?		
conditions (2/9/21). Paving b		21). Paving completed	over all portions of the site (7/1 (6/2/21). Grading and excavat).			
What temporary or permanent st	tabilization measures listed in this	section are being implem	ented?			
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 seed	ed or otherwise stabilized as requir	red? List inactive portion	s of the project and if stabilization r	neasure are adequate or r	needed to prevent erosion	
Yes		Lot madrite portion	project and it otdomization i	and ano anoquate of t		
Create Corrective Action?						
N/A						
Are weets materials for south	ensity of an entraining the sector of	to) hoing monor of the	46.2			
Are waste materials (concrete, c No	onstruction material, hazardous, et	c.) being managed prope	riy?			
INO Create Corrective Action?						
No, See BMP section						
	adjacent streets being maintained	adequately?				
Yes						
Create Corrective Action?						

N/A					
Is dust associated with the constru	uction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
Site was active for home cons	truction during the most rece	ent inspection			
Findings / Corrective Action					
Findings / Corrective Action	<u>, , , , , , , , , , , , , , , , , , , </u>				
1) Some maintenance is recor		of this report.			
· ·		•			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction 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/		
D1	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		
D 3	Diversion	S of SB A		Removed	l
Current Condition: D 4	Removed - Due to home c Diversion	w of SB A	sion is no longer necessary as 9/22/2020	of 5/3/22. Active	No
Current Condition:			rn section of the diversion prior		
			as of the 9/22/20 inspection, the		
			00507-5452-GP2 for the 180th		
	slope and seeded and mai	tted all disturbed areas pr	ior to the inspection on 11/22/2	22. Reinstallation of the	e diversion under the
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed.
ET 1	Erosion Control Terrace			Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosior		longer necessary
				· · · · · · · · · · · · · · · · · · ·	
 EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosior	n control matting is no l	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		
		•	kins installed silt fence at the b		•
	the inspection on 11/22/22		ion). Hawkins repaired the slop	be and seeded and ma	illed the slope prior to
		-			
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca Erosion Control Matting	vation installed the mattir See SWPPP Map	ng prior to the 9/22/20 inspection		1
EM 5 Current Condition:			l opear to be necessary as of the	Removed 8/2/21 inspection	I
FT 1	Fuel Tank	On Site		Removed	
Current Condition:			prior to the 10/28/20 inspection		·
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			te prior to the 11/4/20 inspection		1
FT 3	Fuel Tank	Adjacent to CE 1	k prior to the inenestion of 0"	Removed	
Current Condition:			nk prior to the inspection on 6/2	≤3/∠1.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construe	ction removed the fuel tar	nk prior to the inspection on 6/2	29/21.	1
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	Yes
		inlets			
Current Condition:	Fair Condition - Commerci	al Seeding installed inlet	protection on all interior street	curb inlets prior to the	inspection on 5/17/23.
	Inlet filters should be clear	and out in front of all activ	o lots		
	miet milers should be clear	ed out in hone of all activ	C 1013.		
	Legacy Homes was inform	ned to complete by 8/23/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on
	9/21/23	,,,		0,	
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes

	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 inform 9/21/23	ned to complete by 8/23/2	23. Not done as of the last in	spection.Legacy Homes	was reminded on	
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy H	omes began excavation of	on the lot on 11/8/22. Legacy	Homes installed silt fen	ce along the front of t	
	lot prior to the inspection Silt fence should be repai Legacy Homes was inforr	red along the front of the	lot. 23. Not done as of the last in:	spection. Legacy Homes	was reminded on	
	8/17/23, 9/21/23					
Lot 4	Individual Lot	Lot 4	10/19/2022	Active	Yes	
Current Condition:	the lot. Legacy Homes rel	moved the dirt piles from the lot prior to the inspect	on the lot prior to the inspecti the ROW prior to the inspect ion on 6/7/23. Legacy Home:	ion on 11/22/22. Legacy	Homes installed stra	
	Silt fence or straw wattles Legacy Homes was inforr 8/17/23, 9/21/23		ng the front of the lot. 23. Not done as of the last in:	spection.Legacy Homes	was reminded on	
Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lot prior to t	he inspection on 8/9/23.			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Home		he inspection on 6/28/23.			
			· · · · · · · · · · · · · · · · · · ·	A. (1	N N	
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022 on the lot prior to the inspecti	Active	Yes	
	Legacy Homes was inform					
	8/17/23, 9/21/23	ned to complete by 7/12/2	23. Not done as of the last in:	spection. Legacy Homes	was reminded on	
Lot 8	8/17/23, 9/21/23 Individual Lot	Lot 8		spection. Legacy Homes	was reminded on	
Current Condition:	8/17/23, 9/21/23	Lot 8			was reminded on	
Current Condition: Lot 9	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot	Lot 8 s sodded the lot prior to t Lot 9	he inspection on 7/26/23.		was reminded on	
Current Condition: Lot 9 Current Condition:	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t	he inspection on 7/26/23.	Removed Removed		
Current Condition: Lot 9 Current Condition: Lot 10	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10	he inspection on 7/26/23. he inspection on 8/2/23. he inspection on 8/2/23. 4/26/2022	Removed Removed Active		
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fm the lot prior to the inspect	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavatior moved the dirt pile and cc along the front downhill ont of the lot prior to the ir ion on 6/7/23.	he inspection on 7/26/23. he inspection on 8/2/23. 4/26/2022 non the lot prior to the inspection on the ROW corner of the lot prior to the ir ispection on 2/8/23. Legacy l	Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le Homes reinstalled straw	No already installed beh n 5/26/22. Legacy gacy Homes installec wattles along the fror	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the from the lot prior to the inspect Individual Lot	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavatior moved the dirt pile and cc along the front downhill ont of the lot prior to the ir ion on 6/7/23. Lot 11	he inspection on 7/26/23. he inspection on 8/2/23. 4/26/2022 ho on the lot prior to the inspection on the ROW corner of the lot prior to the in aspection on 2/8/23. Legacy I 8/9/2023	Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection o spection on 9/28/22. Le Homes reinstalled straw Active	No already installed beh n 5/26/22. Legacy gacy Homes installec wattles along the fror Yes	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the from the lot prior to the inspect Individual Lot Straw wattles along the from the lot prior to the inspect Individual Lot Silt fence or straw wattles	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavatior moved the dirt pile and cc along the front downhill o ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation o ed in the ROW during the 9/6/23.	he inspection on 7/26/23. he inspection on 8/2/23. A/26/2022 on the lot prior to the inspect increte waste from the ROW corner of the lot prior to the inspection inspection on 2/8/23. Legacy l 8/9/2023 on the lot prior to the inspection inspection on 8/9/23. Legacy	Removed Removed Active stion on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr. y Homes removed the di	No already installed behi n 5/26/22. Legacy gacy Homes installed wattles along the fror Yes eady installed behind int pile from the ROW	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the from the lot prior to the inspect Individual Lot Fair Condition - Legacy Homes yrior to the inspection on Silt fence or straw wattles Legacy Homes was inform	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavatior moved the dirt pile and cc along the front downhill o ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation o ed in the ROW during the 9/6/23.	he inspection on 7/26/23. he inspection on 8/2/23. 4/26/2022 on the lot prior to the inspect oncrete waste from the ROW corner of the lot prior to the in spection on 2/8/23. Legacy l 8/9/2023 on the lot prior to the inspecti inspection on 8/9/23. Legacy the front of the lot.	Removed Removed Active stion on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr. y Homes removed the di	No already installed beh n 5/26/22. Legacy gacy Homes installec wattles along the fror Yes eady installed behind int pile from the ROW	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fr the lot prior to the inspect Individual Lot Fair Condition - Legacy H lot. A dirt pile was observe prior to the inspection on Silt fence or straw wattles Legacy Homes was inform 9/21/23 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 moved the dirt pile and cc along the front downhill ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation of ed in the ROW during the 9/6/23. should be installed along need to complete by 8/23/2 Lot 20-21	he inspection on 7/26/23. he inspection on 8/2/23. 4/26/2022 on the lot prior to the inspection on 2/8/23. Legacy I spection on 2/8/23. Legacy I 8/9/2023 on the lot prior to the inspection inspection on 8/9/23. Legacy the front of the lot. 23. Not done as of the last inspection	Removed Active ction on 4/26/22. SF 1 is prior to the inspection o nspection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the dispection. Legacy Homes Active	No already installed behin n 5/26/22. Legacy gacy Homes installed wattles along the fror Yes eady installed behind int pile from the ROW	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 20-21 Current Condition: Lot 40-41	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fr the lot prior to the inspect Individual Lot Fair Condition - Legacy H Iot. A dirt pile was observe prior to the inspection on Silt fence or straw wattles Legacy Homes was inform 9/21/23 Individual Lot Good Condition - Legacy Individual Lot Good Condition - Legacy Legacy Homes was inform 9/21/23 Individual Lot Good Condition - Legacy becoming active. 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 moved the dirt pile and cc along the front downhill a ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation of ed in the ROW during the 9/6/23. should be installed along ned to complete by 8/23/2 Lot 20-21 Homes began excavation Lot 40-41	he inspection on 7/26/23. he inspection on 8/2/23. A /26/2022 on the lot prior to the inspection on 2/8/23. Legacy I spection on 2/8/23. Legacy I 8/9/2023 on the lot prior to the inspection inspection on 8/9/23. Legacy b the front of the lot. 23. Not done as of the last inspection 9/27/2023 on the lot on 9/27/23. SF 1 1 4/12/2023	Removed Active stion on 4/26/22. SF 1 is prior to the inspection on homes reinstalled straw Active non on 8/9/23. SF 1 is alr y Homes removed the dispection. Legacy Homes spection. Legacy Homes Active was installed behind the Active	No already installed behin n 5/26/22. Legacy gacy Homes installed wattles along the fror Yes eady installed behind int pile from the ROW was reminded on No lots prior to the lot	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 20-21 Current Condition:	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fr the lot prior to the inspect Individual Lot Fair Condition - Legacy H lot. A dirt pile was observe prior to the inspection on Silt fence or straw wattles Legacy Homes was inform 9/21/23 Individual Lot Good Condition - Legacy becoming active. Individual Lot Fair Condition - Legacy H removed the dirt pile from prior to the 5/31/23 inspect Silt fence should be reins Legacy Homes was inform	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavation moved the dirt pile and cc along the front downhill a ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation o ed in the ROW during the 9/6/23. should be installed along ned to complete by 8/23/2 Lot 20-21 Homes began excavation Lot 40-41 omes began excavation o the ROW prior to the ins stion. Legacy Homes instat talled in the front and rep.	he inspection on 7/26/23. he inspection on 8/2/23. A/26/2022 on the lot prior to the inspection inspection on 2/8/23. Legacy I 8/9/2023 on the lot prior to the inspection inspection on 8/9/23. Legacy the front of the lot. 23. Not done as of the last inspection 9/27/2023 on the lot on 9/27/23. SF 1 4/12/2023 on the lot on 9/27/23. SF 1 4/12/2023 on the lot on 9/27/23. A dirt p pection on 5/17/23. Legacy Halled silt fence along the rear	Removed Active cition on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the dispection. Legacy Homes spection. Legacy Homes Active was installed behind the Active ile was observed in the F tomes installed silt fence of the lot prior to the installed silt fence	No already installed behin n 5/26/22. Legacy gacy Homes installed wattles along the from Yes eady installed behind it pile from the ROW was reminded on No lots prior to the lot Yes ROW. Legacy Homes e on the front of the lo pection on 6/7/23.	
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 20-21 Current Condition: Lot 40-41	8/17/23, 9/21/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Good Condition - Legacy Homes installed silt fence straw wattles along the fr the lot prior to the inspect Individual Lot Fair Condition - Legacy H lot. A dirt pile was observe prior to the inspection on Silt fence or straw wattles Legacy Homes was inform 9/21/23 Individual Lot Good Condition - Legacy becoming active. Individual Lot Fair Condition - Legacy H removed the dirt pile from prior to the 5/31/23 inspect Silt fence should be reins	Lot 8 s sodded the lot prior to t Lot 9 s sodded the lot prior to t Lot 10 Homes began excavation moved the dirt pile and cc along the front downhill a ont of the lot prior to the ir ion on 6/7/23. Lot 11 omes began excavation o ed in the ROW during the 9/6/23. should be installed along ned to complete by 8/23/2 Lot 20-21 Homes began excavation Lot 40-41 omes began excavation o the ROW prior to the ins stion. Legacy Homes instat talled in the front and rep.	he inspection on 7/26/23. he inspection on 8/2/23. 4/26/2022 on the lot prior to the inspection on 2/8/23. Legacy I 8/9/2023 on the lot prior to the inspection on 2/8/23. Legacy I 8/9/2023 on the lot prior to the inspection on 8/9/23. Legacy I 23. Not done as of the last inspection on 9/27/2023 on the lot on 9/27/23. SF 1 1 4/12/2023 on the lot on 9/27/23. SF 1 1 4/12/2023 on the lot on 9/27/23. A dirt p pection on 5/17/23. Legacy H alled silt fence along the rear aired rear of the lot.	Removed Active cition on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the dispection. Legacy Homes spection. Legacy Homes Active was installed behind the Active ile was observed in the F tomes installed silt fence of the lot prior to the installed silt fence	No already installed beh n 5/26/22. Legacy gacy Homes installed wattles along the fror Yes eady installed behind int pile from the ROW was reminded on No lots prior to the lot Yes ROW. Legacy Homes e on the front of the lot pection on 6/7/23.	

Lot 54 - 55	Individual Lot	Lot 54 - 55		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the Lot 56 - 57	he inspection on 5/24/23.	Demonstra	
Lot 56 - 57 Current Condition:	Individual Lot Removed - Legacy Homes		he inspection on 5/21/23	Removed	
Lot 58 - 59	Individual Lot	Lot 58 - 59		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	rionovou	
Lot 60 - 61	Individual Lot	Lot 60 - 61		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	1	
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.	1	
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	1	
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.	Demonst	
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition: Lot 74 - 75	Removed - Legacy Homes		I Inspection on 5/24/23.	Demoved	
Current Condition:	Individual Lot Removed - Legacy Homes	Lot 74 - 75	ha inspection on 5/24/23	Removed	
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.	I	
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 11/8/22.		
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	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	n on 2/8/22 Legacy H	omes removed the dir
			 Legacy Homes installed silt for ed straw wattles along the curb 		
Lot 88 - 89	the inspection on 3/29/22.	Legacy Homes reinstalle Lot 88 - 89	ed straw wattles along the curb 2/15/2022	prior to the inspection Active	on 6/7/23.
Lot 88 - 89 Current Condition:	the inspection on 3/29/22. I Individual Lot Good Condition - Legacy H pile from the ROW and ins	Legacy Homes reinstalle Lot 88 - 89 Iomes began excavation talled silt fence along the	ed straw wattles along the curb 2/15/2022 on the lot prior to the inspectio e northeast corner of the lot prior	Prior to the inspection Active On on 2/15/22. Legacy	on 6/7/23. No Homes removed the di
Current Condition:	the inspection on 3/29/22. I Individual Lot Good Condition - Legacy H pile from the ROW and ins reinstalled straw wattles al	Legacy Homes reinstalle Lot 88 - 89 Iomes began excavation talled silt fence along the ong the curb prior to the	ed straw wattles along the curb 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pri inspection on 6/7/23.	prior to the inspection Active on on 2/15/22. Legacy or to the inspection on	on 6/7/23. No Homes removed the d 3/29/22. Legacy Home
Current Condition: Lot 90 - 91	the inspection on 3/29/22. I Individual Lot Good Condition - Legacy H pile from the ROW and ins reinstalled straw wattles ald Individual Lot	Legacy Homes reinstalle Lot 88 - 89 Iomes began excavation talled silt fence along the ong the curb prior to the Lot 90 - 91	ed straw wattles along the curb 2/15/2022 on the lot prior to the inspection e northeast corner of the lot pri inspection on 6/7/23. 2/15/2022	Prior to the inspection Active on on 2/15/22. Legacy or to the inspection on Active	on 6/7/23. No Homes removed the d 3/29/22. Legacy Home No
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	baffle installed by JC Exca inspection. The E&A insp observed at the basin outf cleaning out the basin prio 11/17/22. KDI Excavating	ector painted the cleanou all during the 3/31/21 ins r to the 11/2/22 inspectio removed the baffle during	0 inspection. JC Excavation fut at mark on the riser during the pection. Damage to the baffle in. KDI Excavating finished cl g the cleanout. As of 11/17/22 but mark on the riser during th	11/4/20 inspection. Mi was observed on 6/2/2 eaning out the basin pri the baffle will not be re	ser prior to the 10/20, inor erosion was 21. KDI Excavating b ior to the inspection of
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	drainage ditch as of the 6/ out, trenched in, and repaired t cleaned out and repaired t work prior to the 9/22/20 ir maintenance is being sent inspection on 6/7/23. Silt fence should be cleaned	19/20 inspection, extendi red the silt fence prior to he silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of a ed out in multiple location	e prior to the 5/6/20 inspection ng the silt fence is no longer in the 7/6/20 inspection, further o the 7/13/20 inspection. The n patched some of the silt fence 2/1/22. Legacy Homes mainted as and bare areas at the back 23. Not done as of the last ins	ecommended. JC Exca maintenance is recomr silt fence was partially se prior to the 10/9/20 in ined the entire run of s of stabilized lots should	avation partially clear mended. JC Excavat removed at T6 for unspection. All silt fen ill fence prior to the d be stabilized.
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:	Good Condition - Legacy H however the silt fence is o continue to monitor.	Homes reinstalled the silt nly in place until grading	fence prior to the inspection and seeding and matting is co	on 8/30/23. Silt fence w ompleted in the area. E	vas partially damaged &A inspector will
SF 3 Current Condition:	prior to the 3/31/21 inspec filter through the silt fence.	tion. The remaining accu . The maintenance recor the south end of the silt fo	5/6/2020 nce prior to the 5/6/20 inspec unulated sediment along the mmendation will remain until p ence run during the 4/15/21 in spection on 6/7/23.	silt fence needs to be re proper maintenance is o	emoved to allow wat completed. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
	3/29/22. Gene Graves exte damaged areas of silt fend	ended the silt fence along the prior to the inspection of	along interior streets prior to th n on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m equired. Legacy Homes maint	nce was trenched in pr ection on 4/14/22. Lega aintained some interior	rior to the inspection acy Homes repaired silt fence prior to the
	3/29/22. Gene Graves extu damaged areas of silt fenc inspection on 5/10/23. Sor to the inspection on 5/17/2 Silt fence should be cleane	ended the silt fence along the prior to the inspection one maintenance is still re 13. ed out and repaired acros	n on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m equired. Legacy Homes maint	nce was trenched in pr ection on 4/14/22. Lega aintained some interior ained the rest of the interior	rior to the inspection acy Homes repaired silt fence prior to the
SE 5	3/29/22. Gene Graves extend damaged areas of silt fence inspection on 5/10/23. Sort to the inspection on 5/17/2 Silt fence should be cleaned Legacy Homes was inform	ended the silt fence along the prior to the inspection one maintenance is still re 13. ed out and repaired acros	n on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m quired. Legacy Homes maint ss from Lot 7. 23. Not done as of the last ins	nce was trenched in pr ection on 4/14/22. Lega aintained some interior ained the rest of the into pection.	ior to the inspection acy Homes repaired silt fence prior to the erior street silt fence
SF 5	3/29/22. Gene Graves extend damaged areas of silt fence inspection on 5/10/23. Sor to the inspection on 5/17/2 Silt fence should be cleaned Legacy Homes was inform Silt fence	ended the silt fence along the prior to the inspection one maintenance is still re 13. ed out and repaired across and to complete by 9/27/2 southwest corner of SB A	a on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m equired. Legacy Homes maint ss from Lot 7. 23. Not done as of the last ins 4/1/2023	nce was trenched in pr ection on 4/14/22. Lega aintained some interior ained the rest of the inter pection.	rior to the inspection acy Homes repaired silt fence prior to the
Current Condition:	3/29/22. Gene Graves extend damaged areas of silt fence inspection on 5/10/23. Sort to the inspection on 5/17/2 Silt fence should be cleaned Legacy Homes was inform Silt fence Good Condition - Legacy H	ended the silt fence along the prior to the inspection one maintenance is still re- ide out and repaired across and to complete by 9/27/2 southwest corner of SB A Homes installed the silt fe	a on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m equired. Legacy Homes maint ass from Lot 7. 23. Not done as of the last ins 4/1/2023 ence checks prior to the inspe	nce was trenched in pr ection on 4/14/22. Lega aintained some interior ained the rest of the inter- pection. Active ction on 5/3/23.	ior to the inspection acy Homes repaired silt fence prior to the erior street silt fence No
	3/29/22. Gene Graves extend damaged areas of silt fence inspection on 5/10/23. Sort to the inspection on 5/17/2 Silt fence should be cleaned Legacy Homes was inform Silt fence Good Condition - Legacy H Streets Fair Condition - Street cle	ended the silt fence along the prior to the inspection one maintenance is still re- ided out and repaired across and to complete by 9/27/2 southwest corner of SB A Homes installed the silt fe Giles Road aning will be sent to Lega	a on 3/23/22. Remaining sill fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m rquired. Legacy Homes maint ss from Lot 7. 23. Not done as of the last ins 4/1/2023 ence checks prior to the inspe 4/27/2020 acy Homes as of 2/1/22. Lega	nce was trenched in pr ection on 4/14/22. Lega aintained some interior ained the rest of the inter- pection. Active ction on 5/3/23. Active cy Homes partially clear	ior to the inspection acy Homes repaired silt fence prior to the erior street silt fence No <u>Yes</u> aned the streets prior
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Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the the information submitted i	aw, that this document and all attachments were prepara accordance with a system designed to assure that quali luated the information submitted. Based on my inquiry of system or those persons directly responsible for gatherin is, to the best of my knowledge and belief, true, accurate gnificant penalties for submitting false information inclue for knowing violations."	fied personnel If the person or ng the information, e, and complete. I	
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