E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services De		E&A - P201 ill SID as of 10/27/			
Inspector: Bryce Wright	B		20 F 20 17.403.000		Stage
Inspector: Dryce Wright		Wind	sor East		Oldgo
			014-5177-GP1		1
Project Name:			01904190		
For Week Ending:		12/3	30/2023		68136
Project Location:		180th & Giles Road	(NE), Sarpy County, NE		
Grading:	90%	1			
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in tenths	Data increased	Weather Canalitiana	Time	Charman ann an t-time a
KAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Storm event time Week 1
Sunday:	0.88"				
Monday:	0.24"				
Tuesday:	0.08"				
Wednesday:	0.00"	12/27/2023	Overcast 33/29	1:40 PM	1
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage ba	asins) of the site have had a tempo	orary or permanent cessati	on of grading, earthwork, or grou	nd disturbance in the last 1	4 days?
conditions (2/9/21). Paving b	eastern portion of the site (4/2 egan all portions of site (4/15/2 Home excavation began acros	21). Paving completed	(6/2/21). Grading and excava		
		,			
	asins) of the site do not have gradi				
conditions (2/9/21). Paving b	eastern portion of the site (4/2 egan all portions of site (4/15/2 Home excavation began acros	21). Paving completed	(6/2/21). Grading and excava		
What temporary or permanent sta	abilization measures listed in this	section are being impleme	nted?		
	. EM 1, 2, 3, and 4 installed (9			ong Giles Road (9/22/20	). Entire site was drill
seeded (4/6/22).					
Checklist Questions:	the project free of any significant	signs of prosion or codim-	nt that would be accepted with	the construction activity?	
Yes	the project nee of any significant s	argina or erosion or sealme	ant that would be associated WITH	the construction activity?	
Create Corrective Action?					
N/A					
	ed or otherwise stabilized as requi	red? List inactive portions	of the project and if stabilization	measure are adequate or n	eeded to prevent erosion.
No Create Corrective Action?					
No, See Findings section					
	onstruction material, hazardous, et	tc.) being managed proper	ly?		
No Create Corrective Action?					
No, See BMP section					
		a da mustalu 2			
Yes	adjacent streets being maintained a	auequatery ?			
Create Corrective Action?					

N/A					
IN/A					
Is dust associated with the constr	uction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
•					
Comments:					
Comments:					
Site was active for home cons		nt inspection.			
Findings / Corrective Action					
Findings / Corrective Action 1) Some maintenance is reco		6 41-1			
			to complete by 11/22/23. Not	done as of the last ins	nection
	odid be dofmant seeded. Leg	acy nomes was informed	a to complete by 1 //22/23. No		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:			ce prior to the inspection on 9/		
			p		I
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:			ce prior to the inspection on 9/		I
<u>D1</u>	Diversion	E of SB A	,	Removed	
Current Condition:			sion is no longer necessary as		
D 2 Current Condition:	Diversion Removed - Due to home c	SE of SB A	sion is no longer necessary as	Removed	
D 3	Diversion	S of SB A	aion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca		rn section of the diversion prio		tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, t	he inspector will contin	ue to monitor. The
			00507-5452-GP2 for the 180th		
			ior to the inspection on 11/22/	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 in	spection, the diversion	will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the terrace w	ill not be installed.
<b>EN 4</b>		0.00000000			l
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	site being seeded the erosion	Removed	
Current Condition.	Removed - Due to nome d		e site being seeded the erosion	I control matting is no	longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
ounch condition.			site being sected the crosion	r control matting is no	longer neocosary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ig prior to the 9/22/20 inspection		
ourient condition.			kins installed silt fence at the l		
		•	ion). Hawkins repaired the slo		•
	the inspection on 11/22/22				
	Fracian Control Matting	See SWPPP Map	9/22/2020	Activo	Ne
EM 4 Current Condition:	Erosion Control Matting		g prior to the 9/22/20 inspection	Active	No
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	0		pear to be necessary as of the		
FT 1	Fuel Tank	On Site	,,,	Removed	
Current Condition:			prior to the 10/28/20 inspectio		
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	le prior to the inti 04	Removed	
Current Condition:	Removeu - Swain construc	Lion removed the fuel tar	nk prior to the inspection on 6/	∠9/∠1. 	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construe	tion removed the fuel tar	hk prior to the inspection on 6/2	1 29/21	I
		Interior streets curb			
IF 1-19	Inlet Filter	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et protection on all interior stre	et curb inlets prior to th	e inspection on 5/17/23.
		•	r to the inspection on 11/1/23.		
1 0 4 4	Ū.		,		
Lot 1	Individual Lot	Lot 1	a increation or 11/1/02	Removed	
Current Condition:	Removed - Legacy Homes		ie inspection on T1/1/23.		Г
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Legacy Homes		•		
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes

Current Condition:	Fair Condition - Legacy He of the lot. A dirt pile was o		ng the inspection on 12/13/23.		
	1.) Silt fence should be re 2.) Dirt piles should be rer		t and installed along the front	and north sides of the	e lot.
			20/23. Not done as of the last 20/23. Not done as of the last		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to th	e inspection on 10/11/23.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to th	e inspection on 8/9/23.		ł
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to th	e inspection on 6/28/23.	1	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 11/1/23	Tremoved	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 7/26/23	Removed	
	Individual Lot	Lot 9		Removed	
Lot 9 Current Condition:	Removed - Legacy Homes		e inspection on 8/2/23	I INCHIOVED	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 11/1/23.	1	1
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			8/9/2023 n the lot prior to the inspection		
		ed in the ROW during the	inspection on 8/9/23. Legacy		
	Silt fence or straw wattles		the front of the lot.		
			<ol> <li>Not done as of the last insp</li> </ol>	ection. Legacy Home	es was reminded on
	<mark>9/21/23, 10/26/23, 11/27/2</mark>	<u>,                                    </u>		1	
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes
Current Condition:	Fair Condition - Legacy He	omes began excavation o	n the lot prior to the inspection	1 ON 10/25/23 SE 1 IS	s already installed be
	the lot. Silt fence or straw wattles	, i i i i i i i i i i i i i i i i i i i	the front of the lot.		
	Silt fence or straw wattles	ned to complete by 11/1/2	i i		
Lot 20-21	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot	ned to complete by 11/1/2 2/15/23 Lot 20-21	the front of the lot. 3. Not done as of the last insp 9/27/2023	pection. Legacy Home	es was reminded on Yes
Lot 20-21 Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform	ned to complete by 11/1/2 2/15/23 Lot 20-21 pmes began excavation o should be installed along	the front of the lot. 3. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was	Dection. Legacy Home Active s installed behind the	es was reminded on Yes lots prior to the lot
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Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	-	-
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:			the inspection on 11/17/22.		T
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/8/22.	1	1
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		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:			the inspection on 11/15/23.	rioniorou	
	<u> </u>			Demonst	1
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/1/23.		
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 12/6/23.		
Lot 133	Individual Lot	Lot 133	11/29/2023	Active	Yes
	<ol> <li>Silt fence should be rep</li> <li>Dirt piles should be rem</li> </ol>		he lot.		
			/20/23. Not done as of the last		
			/20/23. Not done as of the last /20/23. Not done as of the last		
Lot 139 Current Condition:	2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho	Drmed to complete by 12 Lot 139 Drmes began excavating t	2/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on	inspection. Active 12/13/23. Silt fence w	Yes vas installed along the
	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rem</li> <li>1.) Legacy Homes was info</li> </ul>	Dirmed to complete by 12 Lot 139 Lot 139 Dimes began excavating t vas observed in the ROW Diaired along the front of t noved from the ROW.	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on 4 during the inspection on 12/13 he lot. /20/23. Not done as of the last	inspection. Active 12/13/23. Silt fence w 3/23. inspection.	
Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rem</li> <li>1.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> </ul>	Dirmed to complete by 12 Lot 139 Lot 139 Dimes began excavating t vas observed in the ROW Diated along the front of t noved from the ROW. Dirmed to complete by 12 Dirmed to complete by 12	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on 4 during the inspection on 12/13 he lot. /20/23. Not done as of the last /20/23. Not done as of the last	inspection. Active 12/13/23. Silt fence w 3/23. inspection.	
Current Condition: Lot 140	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rem</li> <li>1.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> </ul>	Dirmed to complete by 12 Lot 139 Lot 139 Dimes began excavating t vas observed in the ROW Diaired along the front of t noved from the ROW. Dirmed to complete by 12 Dirmed to complete by 12 Lot 140	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on d during the inspection on 12/1 he lot. /20/23. Not done as of the last /20/23. Not done as of the last 11/1/2023	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active	vas installed along the
Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rem</li> <li>1.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> </ul>	Dependent of the complete by 12 Lot 139 Dependent of the complete by 12 Dependent of the compl	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on d during the inspection on 12/1 he lot. /20/23. Not done as of the last /20/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active //23. A dirt pile was ob	vas installed along the
Current Condition: Lot 140 Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be ren</li> <li>1.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed th</li> </ul>	Dirmed to complete by 12 Lot 139 Lot 139 Dirmes began excavating to vas observed in the ROW Dirmed along the front of to noved from the ROW. Dirmed to complete by 12 Dirmed to complete by 12 Dirme	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on d during the inspection on 12/1 he lot. /20/23. Not done as of the last /20/23. Not done as of the last 11/1/2023	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active /23. A dirt pile was ob /29/23.	vas installed along the
Current Condition: Lot 140 Current Condition: Lot 148	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be Legacy Homes removed the Individual Lot</li> </ul>	Dirmed to complete by 12 Lot 139 Lot 139 Dirmes began excavating to vas observed in the ROW Dirmed along the front of to noved from the ROW. Dirmed to complete by 12 Dirmed to complete by 12 Dirme	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on during the inspection on 12/13 he lot. /20/23. Not done as of the last /20/23. Not done as of the last 12/2/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active //23. A dirt pile was ob	vas installed along the
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be Legacy Homes removed the Individual Lot</li> <li>Removed - Legacy Homes</li> </ul>	Dermed to complete by 12 Lot 139 Lot 139 Dates began excavating to vas observed in the ROW Dated along the front of to noved from the ROW. Dermed to complete by 12 Dermed	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on during the inspection on 12/13 he lot. /20/23. Not done as of the last /20/23. Not done as of the last 12/2/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. /23. A dirt pile was ob /29/23. Removed	vas installed along the
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>4. Active - Legacy Homes be Legacy Homes removed the Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> </ul>	Dermed to complete by 12 Lot 139 Lot 139 Date began excavating to vas observed in the ROW Date data and the front of to noved from the ROW. Dormed to complete by 12 Dormed	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on during the inspection on 12/13 he lot. /20/23. Not done as of the last /20/23. Not done as of the last /20/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1 he inspection on 5/24/23.	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. /23. A dirt pile was ob /29/23. Removed Removed	vas installed along the No served in the ROW.
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be reg</li> <li>2.) Dirt piles should be reg</li> <li>2.) Legacy Homes was info</li> <li>4. Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed the</li> <li>Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> <li>Removed - Primary civil de</li> </ul>	Description         Description           Lot 139         Lot 139           pages began excavating to vas observed in the ROW         Description           paired along the front of to noved from the ROW.         Description           particular data of the topological and the topol	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on 4 during the inspection on 12/1 he lot. /20/23. Not done as of the last /20/23. Not done as of the last	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. /23. A dirt pile was ob /29/23. Removed Removed	vas installed along the No served in the ROW.
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Ho front of the lot. A dirt pile w</li> <li>1.) Silt fence should be reg</li> <li>2.) Dirt piles should be reg</li> <li>2.) Legacy Homes was info</li> <li>4. Active - Legacy Homes be</li> <li>Legacy Homes removed the</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed the</li> <li>Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> <li>Removed - Primary civil de</li> <li>SAR20200507-5452-GP2</li> </ul>	brinden to complete by 12 Lot 139 brief segan excavating to vas observed in the ROW brief along the front of to hoved from the ROW. brinden to complete by 12 brinden to complet	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on 12/13 he lot. /20/23. Not done as of the last /20/23. Not done as of the last /20/23. Not done as of the last /20/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1 he inspection on 5/24/23. as of the 8/2/21 inspection. Ma s report.	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active /23. A dirt pile was ob /29/23. Removed Removed terial storage on site i	vas installed along the No served in the ROW. s attributed to
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 3.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	Description         Description           Lot 139         Lot 139           pages began excavating to vas observed in the ROW         Description           paired along the front of to noved from the ROW.         Description           particular to complete by 12         Desc	/20/23. Not done as of the last 12/13/2023 he lot prior to the inspection on / during the inspection on 12/1: he lot. //20/23. Not done as of the last //20/23. Not done as of the last //20/23. Not done as of the last 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1 he inspection on 5/24/23. as of the 8/2/21 inspection. Ma s report. 2/22/2022	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. /23. A dirt pile was ob /29/23. Removed Removed terial storage on site i Active	vas installed along the No Served in the ROW. S attributed to No
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Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Hor front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>3.) Legacy Homes was info</li> <li>4.) Legacy Homes removed the Individual Lot</li> <li>4. Removed - Legacy Homes</li> <li>4. Removed - Legacy Homes</li> <li>4. Removed - Primary civil de</li> <li>4. SAR20200507-5452-GP2</li> <li>4. Portable Bathroom</li> <li>Good Condition - Legacy Homes stop</li> <li>4. portable toilets on site prior</li> </ul>	Description         Description           Lot 139         Lot 139           press began excavating to vas observed in the ROW         Description           press began excavating to varied along the front of to noved from the ROW.         Description           primed to complete by 12         Description           primed to souther by 12         Description           primed	//20/23. Not done as of the last         12/13/2023         he lot prior to the inspection on // during the inspection on 12/1         //20/23. Not done as of the last         //2/2/2023         as of the 8/2/21 inspection. Ma         s report.         2/22/2022         e toilet on site prior to the inspection         y Homes secured a second         ortable toilet prior to the 7/13/2         /2/23.	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active 1/23. A dirt pile was ob 29/23. Removed terial storage on site i Active ection on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy F	As installed along the No Served in the ROW. Sattributed to No Acy Homes secured the prior to the inspection on Homes secured both
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Hor front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>1.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed tf</li> <li>Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> <li>Removed - Primary civil de</li> <li>SAR20200507-5452-GP2</li> <li>Portable Bathroom</li> <li>Good Condition - Legacy Homes to it</li> <li>16/22. Legacy Homes not portable toilets on site prio</li> <li>Sediment Basin</li> </ul>	Demod to complete by 12           Lot 139           pages began excavating to the ROW served in the ROW served in the ROW served from the ROW served from the ROW served to complete by 12           pormed to complete from the ROW servers           pormed to prior to to to On Site           pormes installed a portable           pormes installed a portable           portable and secured the p           port to the inspection on 7/1           O4	1/20/23. Not done as of the last         12/13/2023         he lot prior to the inspection on 12/13         he lot prior to the inspection on 12/13         he lot.         1/20/23. Not done as of the last         1/11/2023         t prior to the inspection on 11/1         W prior to the inspection on 5/24/23.         as of the 8/2/21 inspection. Mas         s report.         2/22/2022         e toilet on site prior to the inspection         acy Homes secured a second         ortable toilet prior to the 7/13/2         12/22.         10/20/2020	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active 1/23. A dirt pile was ob 29/23. Removed terial storage on site i Active ction on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy H	As installed along the No Served in the ROW. Served in the ROW. Served in the ROW. No Served in the ROW. No Served in the inspection on Secured both No No
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Hor front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed tf</li> <li>Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> <li>Removed - Primary civil de</li> <li>SAR20200507-5452-GP2</li> <li>Portable Bathroom</li> <li>Good Condition - Legacy Homes ste</li> <li>portable toilet prior to the in</li> <li>4/6/22. Legacy Homes ship proved to the stain of the stain prior</li> <li>Sediment Basin</li> <li>Good Condition - 2% Filled</li> <li>baffle installed by JC Exca</li> <li>inspection. The E&amp;A inspection. The E&amp;A inspection. The E&amp;A inspection and the basin prior</li> </ul>	Demonde to complete by 12           Lot 139           cas observed in the ROW           vas observed in the ROW           cas observed to complete by 12           corned to complete by 12           cas observed the lot prior to to           On Site           evelopment is complete a           and is not included in thi           On Site           od up and secured the p           r to the inspection on 3/7/22. Leg           od up and secured the p           r to the inspection on 7/1           O4           d - The basin was partly           vation prior to the 9/22/2           ector painted the cleanou           all during the 3/31/21 ins           r to the 11/2/22 inspect	//20/23. Not done as of the last         12/13/2023         he lot prior to the inspection on // during the inspection on 12/1         //20/23. Not done as of the last         //2/2/2023         as of the 8/2/21 inspection. Ma         s report.         2/22/2022         e toilet on site prior to the inspection         y Homes secured a second         ortable toilet prior to the 7/13/2         /2/23.	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active //23. A dirt pile was ob /29/23. Removed terial storage on site i Active ction on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy H Active bection. The basin was nished installed the ris 11/4/20 inspection. Mil 2 aning out the basin pri the baffle will not be reference Active baserved on 6/2/2 Active baserved on 6/2/2	No     No     No     No     Secured both     Secured both     No     Secured both     No     Secured both     Se
Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	<ul> <li>2.) Legacy Homes was info Individual Lot</li> <li>Fair Condition - Legacy Hor front of the lot. A dirt pile w</li> <li>1.) Silt fence should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Dirt piles should be rep</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>2.) Legacy Homes was info</li> <li>Individual Lot</li> <li>Active - Legacy Homes be</li> <li>Legacy Homes removed tf</li> <li>Individual Lot</li> <li>Removed - Legacy Homes</li> <li>Material Storage</li> <li>Removed - Primary civil de</li> <li>SAR20200507-5452-GP2</li> <li>Portable Bathroom</li> <li>Good Condition - Legacy Homes ste</li> <li>portable toilet prior to the in</li> <li>4/6/22. Legacy Homes ship proved to the stain of the stain prior</li> <li>Sediment Basin</li> <li>Good Condition - 2% Filled</li> <li>baffle installed by JC Exca</li> <li>inspection. The E&amp;A inspection. The E&amp;A inspection. The E&amp;A inspection and the basin prior</li> </ul>	Demonde to complete by 12           Lot 139           cas observed in the ROW           vas observed in the ROW           cas observed to complete by 12           corned to complete by 12           cas observed the lot prior to to           On Site           evelopment is complete a           and is not included in thi           On Site           od up and secured the p           r to the inspection on 3/7/22. Leg           od up and secured the p           r to the inspection on 7/1           O4           d - The basin was partly           vation prior to the 9/22/2           ector painted the cleanou           all during the 3/31/21 ins           r to the 11/2/22 inspect	1/20/23. Not done as of the last         12/13/2023         he lot prior to the inspection on 12/13         he lot prior to the inspection on 12/13         he lot.         1/20/23. Not done as of the last         he inspection on 5/24/23.         2/21/2022         as of the 8/2/21 inspection. Mass report.         2/22/2022         e toilet on site prior to the inspectance         acy Homes secured a second         ortable toilet prior to the 6/10/20 inspection.         10/20/2020         dug out prior to the 6/10/20 inspection.         0 inspection. Damage to the baffle with the secure of the baffle with the baffle with the baffle with the baffle with the baffle	inspection. Active 12/13/23. Silt fence w 3/23. inspection. inspection. Active //23. A dirt pile was ob /29/23. Removed terial storage on site i Active ction on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy H Active bection. The basin wa nished installed the ris 11/4/20 inspection. Mi 11/4/20 inspection. Mi 2 aning out the basin pri the baffle will not be re	No     No     No     No     Secured both     No     Secured both     No     Secured bo

Current Condition:	Eair Condition IC Excert	ation installed the silt for	o prior to the E/E/20 increation	n The CP A horm is h	uilt up adiacopt to the
Current Condition.	drainage ditch as of the 6/1	19/20 inspection, extendi	e prior to the 5/6/20 inspection ng the silt fence is no longer r the 7/6/20 inspection, further i	ecommended. JC Exca	vation partially cleaned
	cleaned out and repaired t	he silt fence at V7 prior to	the 7/13/20 inspection. The patched some of the silt fend	silt fence was partially r	emoved at T6 for utility
			2/1/22. Legacy Homes mainta		
	Silt fence should be cleane	ed out in multiple locatior	s and bare areas at the back	of stabilized lots should	be stabilized.
	Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2		3. Not done as of the last insp	ection. Legacy Homes	was reminded on
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:			fence prior to the inspection of		
	however the silt fence is or continue to monitor.	nly in place until grading	and seeding and matting is co	mpleted in the area. E8	A inspector will
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
Current Condition:	prior to the 3/31/21 inspect filter through the silt fence.	tion. The remaining accu . The maintenance recor the south end of the silt fo	nce prior to the 5/6/20 inspect imulated sediment along the s inmendation will remain until p ence run during the 4/15/21 in: spection on 6/7/23.	silt fence needs to be re roper maintenance is co	moved to allow water ompleted. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
	3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane	ended the silt fence along the prior to the inspection of me maintenance is still re 23. ed out and repaired <b>in m</b>		ection on 4/14/22. Lega aintained some interior ained the rest of the inte	by Homes repaired all silt fence prior to the rior street silt fence pri
	Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2	20592), 12/15/23	3. Not done as of the last insp	Dection. Legacy Homes	was reminded on
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 inspec	ction on 5/3/23.	
STR	Streets	Giles Road	4/27/2020	Active	No
	the streets during the inspected of the streets during the inspected of the streets 4/26/23. Legacy Homes cleaned the streets 4/26/23.	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets	during the inspection on 3/23 Homes partially cleaned the s process of cleaning the streets n 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 . Legacy Homes cleaned the s	treets prior to the inspe during the inspection of aned the streets prior to 23. Legacy Homes was	ction on 2/1/23. Street in 3/15/23. Legacy the inspection on in the process of
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No
Current Condition:	Good Condition - E&A ins	pector installed the SWF uring the 10/28/20 inspec	PP sign at Q13 during the 7/1 tion. SWPPP sign was remov	3/20 inspection. The E	&A inspector reinstalle
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes
Current Condition:	out the concrete washout p inspection on 2/1/23. Lega	prior to the inspection on acy Homes cleaned out th	washout on site prior to the ir 12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspectio	ed out the concrete wa all concrete waste arou	shout prior to the and the site, and
	out the concrete washout p	prior to the inspection on			,,
	Legacy Homes was inform	ned to complete by 11/1/2	3. Not done as of the last insp	pection. Legacy Homes	was reminded on
	11/27/23 (CIR #20592), 12	113/23			
WO 2		On Site		Removed	
WO 2 Current Condition:	Concrete Washout	On Site Iction removed the wash	ut prior to the inspection on 6	Removed /8/21.	
Current Condition:	Concrete Washout Removed - Swain Constru	iction removed the wash		/8/21.	No
	Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy F	iction removed the washo On Site Homes began storing was	4/26/2023 ste on site prior to the inspecti	/8/21. Active	No Homes removed all
Current Condition: WS 1 Current Condition:	Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy H trash around the site and e	Ction removed the washe On Site Homes began storing was emptied all dumpsters pri	4/26/2023 ste on site prior to the inspecti or to the inspection on 6/7/23.	8/21. Active on on 4/26/23. Legacy H	
Current Condition: WS 1	Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy H trash around the site and e "I certify, under penalty of I direction or supervision in	Cition removed the washed On Site Homes began storing was emptied all dumpsters pri law, that this document a accordance with a syster	4/26/2023 ste on site prior to the inspecti	8/21. Active on on 4/26/23. Legacy ł ared under my lified personnel	
Current Condition: WS 1 Current Condition:	Concrete Washout Removed - Swain Constru Waste Storage Good Condition - Legacy H trash around the site and e "I certify, under penalty of I direction or supervision in properly gathered and eva persons who manage the the information submitted i	Cition removed the washe On Site Homes began storing was emptied all dumpsters pri law, that this document a accordance with a syster luated the information su system or those persons is, to the best of my know	4/26/2023 ste on site prior to the inspecti or to the inspection on 6/7/23. nd all attachments were prepa n designed to assure that qua	8/21. Active on on 4/26/23. Legacy H ared under my lified personnel of the person or ing the information, te, and complete. I	

Inspector Signature:
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Reviewed By:

Parts Sul