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

E&A - P2017.483.001

Engineering Answers

		E&A - P20	017.483.001				
		Bill SID as of 10/2	27/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Win	dsor East				
		SAR-2010	91014-5177-GP1		1		
					'		
Project Name:		CSW-201904190					
For Week Ending:		1/6/2024					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	900						
Sanitary Sewer:	909						
Storm Sewer:	909						
Paving:	959						
Seeding:	509						
Utilities:	859	%					
Overall Development:	35	%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	1/3/2024	Overcast 27	3:45 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

reate Corrective Action?

N/A

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

No

reate Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A ls dust a ciated with the construction activity adequately controlled on the site? Yes N/A Comments: Comments: Site was active for home construction during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is recommended in the BMP section of this report. 2) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection Unique Name Type Location Projected Install Date Status Maintenance Giles Road (Q14) CE 1 Construction Entrance Removed Current Condition: Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21. Construction Entrance Giles Road (BB14) CE 2 Removed Current Condition: Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21. E of SB A Diversion Removed **Current Condition:** Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22. SE of SB A Diversion Removed D 2 Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22. **Current Condition** D 3 Diversion S of SB A Removed **Current Condition** Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22. D 4 Diversion W of SB A 9/22/2020 Active Current Condition: 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 road way will not be recommended at this time. Diversion East side of site D 5 Removed Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed. Erosion Control Terrace See SWPPP Map Removed Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed. EM 1 Erosion Control Matting See SWPPP Map Removed Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary. **Current Condition:** Erosion Control Matting | See SWPPP Map Removed **Current Condition** Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary. EM 3 Erosion Control Matting See SWPPP Map 9/22/2020 Active Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to **Current Condition:** install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior to the inspection on 11/22/22. EM 4 Erosion Control Matting See SWPPP Map 9/22/2020 Active No Current Condition: Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection EM 5 Erosion Control Matting See SWPPP Map Removed **Current Condition** Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection. Fuel Tank On Site Removed FT 1 Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection Removed FT 2 Fuel Tank On Site **Current Condition** Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection. Adjacent to CE 1 Removed Fuel Tank Current Condition: Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21. FT 4 Fuel Tank western section of site Removed Current Condition: Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21. Interior streets curb IF 1-19 Inlet Filter Active Nο inlets Current Condition: Good Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23. Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23 Individual Lot Lot 1 Lot 1 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23. Current Condition:

Individual Lot

Individual Lot

Lot 2

Current Condition:

Lot 3

Lot 2

Lot 3

12/13/2023

Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.

Removed

Active

Current Condition:	Fair Condition Loggery He	omos hogan oveavating th	ne lot prior to the inspection or	12/12/22 SE 2 is also	adv installed at the rear	
Current Condition:					ady installed at the real	
	of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23.					
	1.) Silt fence should be repaired at the rear of the lot and installed along the front and north sides of the lot.					
	2.) Dirt piles should be removed from the ROW.					
	1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection.					
			20/23. Not done as of the last			
			I			
Lot 4 Current Condition:	Individual Lot	Lot 4	a inequation on 10/11/02	Removed		
	Removed - Legacy Homes		le inspection on 10/11/23.	D-manual	<u> </u>	
Lot 5 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 5	o inspection on 8/0/23	Removed		
	9 7		I II I	D-manual	<u> </u>	
Lot 6 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 6	o inspection on 6/28/23	Removed		
			re inspection on 0/20/25.			
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.			
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		I	
Lot 9	Individual Lot	Lot 9	inencetion on 0/0/00	Removed		
Current Condition: Lot 10	Removed - Legacy Homes Individual Lot	Lot 10	le inspection on 6/2/23.	Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.	removed		
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes	
Current Condition:			n the lot prior to the inspection			
Guirent Gorianon.			inspection on 8/9/23. Legacy			
	prior to the inspection on 9		,			
	Silt fence or straw wattles	should be installed along	the front of the lot.			
	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, 10/26/23, 11/27/2			Joseph Logacy Monies	Tab rommada on	
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes	
Current Condition:		mes began excavation o	n the lot prior to the inspection	on 10/25/23. SF 1 is a	already installed behind	
	the lot.					
	Cilt fonce or strow wattles	should be installed along				
	Sill leffice of straw watties		the front of the let			
I		should be installed along	the front of the lot.			
		Š	the front of the lot. 3. Not done as of the last insp	ection. Legacy Homes	was reminded on	
		ned to complete by 11/1/2		pection. Legacy Homes	was reminded on	
Lot 20-21	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	3. Not done as of the last insp 9/27/2023	Active	Yes	
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Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along the detailed to complete by 12/4/2 Lot 40-41 Should be installed along the detailed the lots prior to the lot 52 - 53 Should the lot prior to the lot 56 - 57 Should the lot prior to the lot 58 - 59 Should the lot prior to the lot 58 - 59 Should the lot prior to the lot 58 - 63 Should the lot prior to the lot 60 - 61 Should the lot prior to the lot 60 - 63 Should the lot prior to the lot 62 - 63 Should the lot prior to the lot 64 - 65 Should the lot prior to the lot 66 - 67 Should the lot prior to the lot 66 - 67 Should the lot prior to the lot 68 - 69 Should the lot prior to the lot 68 - 69 Should the lots prior to the lot 69 - 69 Should the lots prior to the lot 69 - 69 Should the lots prior to the lot 70 - 71	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot	
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along should be installed along and to complete by 12/4/2 Lot 40-41 Sound the lots prior to the Lot 52 - 53 Sounded the lot prior to the Lot 54 - 55 Sounded the lot prior to the Lot 56 - 57 Sounded the lot prior to the Lot 58 - 59 Sounded the lot prior to the Lot 60 - 61 Sounded the lot prior to the Lot 62 - 63 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 68 - 69 Sounded the lot prior to the Lot 68 - 69 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 72 - 73	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 9/28/22. The inspection on 11/17/22.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot	
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along should be installed along and to complete by 12/4/2 Lot 40-41 Sounded the lots prior to the Lot 52 - 53 Sounded the lot prior to the Lot 54 - 55 Sounded the lot prior to the Lot 56 - 57 Sounded the lot prior to the Lot 58 - 59 Sounded the lot prior to the Lot 60 - 61 Sounded the lot prior to the Lot 62 - 63 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 66 - 67 Sounded the lot prior to the Lot 68 - 69 Sounded the lot prior to the Lot 68 - 69 Sounded the lots prior to the Lot 68 - 69 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 9/28/22. The inspection on 11/17/22.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot	
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along the detailed to complete by 12/4/2 Lot 40-41 Sound the lots prior to the lot prior to lot prior to the lot prior lot prior lot prior lot	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot	

Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 5/24/23.	•	•
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/17/22.	I	
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.	Tellioved	
		· · · · · · · · · · · · · · · · · · ·	T	D	
Lot 82 - 83	Individual Lot	Lot 82 - 83	<u> </u>	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/8/22.	T	
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	I	Damassad	
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:	<u> </u>	, '	the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/15/23.		
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:			the inspection on 11/15/23.	1100104	
	<u>, , , , , , , , , , , , , , , , , , , </u>		T		
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/15/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes		the inequation on 11/1/22	Tellioved	
Current Condition.	Removed - Legacy Homes	sodded the lots phor to	the hispection 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
	II.				
Current Condition:			on the lot prior to the inspection		e was observed in the
	ROW. Silt fence was insta	lled along the front of the	lot prior to the inspection on 1	2/13/23.	
	1.) Silt fence should be rep		he lot.		
	2.) Dirt piles should be rem	noved from the ROW.			
	1.) Legacy Homes was info	ormed to complete by 12	/20/23. Not done as of the last	inspection.	
	2.) Legacy Homes was info	ormed to complete by 12	/20/23. Not done as of the last	inspection.	
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	Yes
Current Condition:			he lot prior to the inspection on		
Current Condition.			the state of the s		•
	·		during the inspection on 12/1	3/23. Legacy Homes I	removed the dirt piles
	from the ROW prior to the	e inspection on 1/3/24.			
		· · · · · · · · · · · · · · · · · · ·			
	Silt fence should be repaire		ot.		
	Silt fence should be repair		ot.		
	·	ed along the front of the l	ot. /23. Not done as of the last ins	pection.	
Lot 140	Legacy Homes was inform	ed along the front of the leed to complete by 12/20	/23. Not done as of the last ins		No
Lot 140	Legacy Homes was inform	ed along the front of the led to complete by 12/20,	/23. Not done as of the last ins	Active	No sound in the POW
Lot 140 Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lo	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1	Active /23. A dirt pile was obs	
Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lote dirt piles from the RON	/23. Not done as of the last ins	Active /23. A dirt pile was obs /29/23.	
Current Condition: Lot 148	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lote dirt piles from the RON Lot 148	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	Active /23. A dirt pile was obs	
Current Condition: Lot 148 Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes	ed along the front of the lot of	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	Active 1/23. A dirt pile was obs (29/23. Removed	
Current Condition: Lot 148	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lote dirt piles from the RON Lot 148	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	Active /23. A dirt pile was obs /29/23.	
Current Condition: Lot 148 Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lone dirt piles from the ROV Lot 148 s sodded the lot prior to the On Site	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	Active /23. A dirt pile was obs /29/23. Removed Removed	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 s sodded the lot prior to the lone on Site evelopment is complete a	/23. Not done as of the last ins 11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Ma	Active /23. A dirt pile was obs /29/23. Removed Removed	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed th Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2	ed along the front of the let to complete by 12/20. Lot 140 gan excavation on the lot gene dirt piles from the RON Lot 148 s sodded the lot prior to the lot prior to the lot prior to the lot prior to the lot grid the	11/1/2023 t prior to the inspection on 11/1/N/Dispersion on 11/1/N/Dispersion on 11/1/N/Dispersion on 11/1/Dispersion on 11/1/Dispersion on 15/24/23. In a of the 8/2/21 inspection. Mass report.	Active /23. A dirt pile was obs/29/23. Removed Removed terial storage on site is	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed th Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	ed along the front of the let to complete by 12/20. Lot 140 gan excavation on the lo let dirt piles from the RON Lot 148 s sodded the lot prior to the lot pr	11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1 W prior to the inspection on 11/1 ne inspection on 5/24/23. Las of the 8/2/21 inspection. Mass report.	Active /23. A dirt pile was obs/29/23. Removed Removed terial storage on site is	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed th Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h	ed along the front of the let to complete by 12/20. Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 s sodded the lot prior to the lone of the lot prior to t	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mas report. 2/22/2022 e toilet on site prior to the inspection on the inspection of the inspection.	Active //23. A dirt pile was obs/29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega	s attributed to No acy Homes secured the
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed th Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy hortable toilet prior to the in	ed along the front of the let to complete by 12/20. Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 sodded the lot prior to the complete and is not included in this on Site On Site on Site on Site nomes installed a portable aspection on 3/7/22. Leg	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection on second	Active 1/23. A dirt pile was obs 1/29/23. Removed Removed terial storage on site is Active section on 2/22/22. Lega portable toilet on site p	served in the ROW. served in the ROW. served in the ROW. No acy Homes secured the rior to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Legacy Homes was inform 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 Good Condition - Legacy here portable toilet prior to the interpretable and the storage of the s	ed along the front of the let to complete by 12/20. Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 sodded the lot prior to the lone on Site evelopment is complete a and is not included in this lone inspection on 3/7/22. Legod up and secured the pool of the lot of t	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection on the secured a second ortable toilet prior to the 7/13/2	Active 1/23. A dirt pile was obs 1/29/23. Removed Removed terial storage on site is Active section on 2/22/22. Lega portable toilet on site p	served in the ROW. served in the ROW. served in the ROW. No acy Homes secured the rior to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform 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 Good Condition - Legacy heart portable toilet prior to the interpretable toilets on site prior	ed along the front of the led to complete by 12/20, Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 sodded the lot prior to the lone evelopment is complete and is not included in this lone installed a portable momes installed a portable spection on 3/7/22. Legod up and secured the port to the inspection on 7/1	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection on the inspection of the secured a second ortable toilet prior to the 7/13/2/2/23.	Active //23. A dirt pile was obs //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega portable toilet on site p 2 inspection. Legacy H	s attributed to No acy Homes secured the rior to the inspection on lomes secured both
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform 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 Good Condition - Legacy Proportable toilet prior to the in 4/6/22. Legacy Homes stored portable toilets on site prior Sediment Basin	ed along the front of the led to complete by 12/20/20/20 Lot 140 gan excavation on the lone dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this ones installed a portable expection on 3/7/22. Leg od up and secured the properties of the inspection on 7/1 O4	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2 2/23. 10/20/2020	Active //23. A dirt pile was obs //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega portable toilet on site p 2 inspection. Legacy H Active	sattributed to No acy Homes secured the rior to the inspection on lomes secured both No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform 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 Good Condition - Legacy Proportable toilet prior to the in 4/6/22. Legacy Homes stored portable toilets on site prior Sediment Basin	ed along the front of the led to complete by 12/20/20/20 Lot 140 gan excavation on the lone dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in this ones installed a portable expection on 3/7/22. Leg od up and secured the properties of the inspection on 7/1 O4	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection on the inspection of the secured a second ortable toilet prior to the 7/13/2/2/23.	Active //23. A dirt pile was obs //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega portable toilet on site p 2 inspection. Legacy H Active	sattributed to No acy Homes secured the rior to the inspection on lomes secured both No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform 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 Good Condition - Legacy he portable toilet prior to the in 4/6/22. Legacy Homes stoportable toilets on site prior Sediment Basin Good Condition - 2% Filled	ed along the front of the led to complete by 12/20. Lot 140 gan excavation on the lother dirt piles from the ROV. Lot 148 standed the lot prior to the lother dirt piles from the ROV. On Site evelopment is complete a and is not included in this lother	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2 2/23. 10/20/2020	Active //23. A dirt pile was obs //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega portable toilet on site p 2 inspection. Legacy H Active pection. The basin was	served in the ROW. Sattributed to No acy Homes secured the rior to the inspection on omes secured both No s fully dug out and the
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Legacy Homes was inform Individual Lot Active - Legacy Homes be Legacy Homes removed th Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes sto portable toilet prior to the in 4/6/22. Legacy Homes sto portable toilets on site prio Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca	ed along the front of the led to complete by 12/20. Lot 140 gan excavation on the lone dirt piles from the RON Lot 148 s sodded the lot prior to the lone of lot lone of	11/1/2023 t prior to the inspection on 11/1 N prior to the inspection on 11/1 N prior to the inspection on 11/1 ne inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeador Homes secured a second ortable toilet prior to the 7/13/2/2/23. 10/20/2020 dug out prior to the 6/10/20 inspeador to the 10/20/2020	Active //23. A dirt pile was obs //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Lega portable toilet on site p 2 inspection. Legacy H Active pection. The basin was hished installed the rise	Served in the ROW. No Exact Homes secured the rior to the inspection on omes secured both No Secure of the Inspection on the secure of the Inspection on the Inspection of Inspect
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Sit fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/28/23, 11/27/23 (CIR #20592), 12/15/23 SF 5 Sit fence Southwest corner of SB 4/11/20/23 Active No Current Condition: Good Condition - Legacy Homes installed the sit fence checks prior to the inspection on 5/3/23. STR Streets Gise Road 4/27/20/20 Active No Good Condition - Street cleaning will be sent to Legacy Homes as of 21/122. Legacy Homes partially cleaned the streets prior to the inspection on 3/2/23. Groot Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 21/122. Legacy Homes partially cleaned the streets prior to the inspection on 3/2/23. Groot Street Cleaning is still necessary. Legacy Homes sent cleaned all interies the prior to the inspection on 3/2/22. Great Plains was in the process of cleaning the streets during the inspection on 3/2/22. Legacy Homes cleaned all interies prior to the inspection on 3/16/23. Legacy Homes cleaned all interies prior to the inspection on 4/26/23. Legacy Homes cleaned all interies the prior to the inspection on 4/26/23. Legacy Homes cleaned all interies the prior to the inspection on 4/26/23. Legacy Homes cleaned all interies the prior to the inspection on 4/26/23. Legacy Homes cleaned all interies the prior to the inspection on 4/26/23. Legacy Homes cleaned all interies the prior to the inspection on 5/3/23. Legacy Homes cleaned all interies the prior to the inspection on 6/3/23. Legacy Homes cleaned all interies the prior to the inspection on 6/3/23. Legacy Homes cleaned all interies the streets prior to the inspection on 6/3/23. Legacy Homes stalled the SWPPP sign of 8/20/21. Legacy Homes stalled the SWPPP sign of 8/20/21. WO 1 Current Condition: Good Condition - EaA inspector installed the SWPPP sign on 8/20/21. WO 1 Current Condition: Groot Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 6/7/23. Legacy							
SE 3 SIL fence CQ-9XT 56/2/200 Active No Courrent Condition: Current Condition: Current Condition: Current Condition: Current Condition: SF 4 SIL fence Interface and the sill fence prote to the 5/320 inspection. The sill fence was partially cleaned out of filter through the sill fence. The maintenance recommendation will remain until proper maintenance is low removed to allow water to filter through the sill fence. The maintenance recommendation will remain until proper maintenance is largery description. The condition of the south end of the sill fence run during the 415-21 inspection. Legacy Homes maintained the entire current of sill fence and present on the south end of the sill fence run during the 415-21 inspection. Legacy Homes maintained the entire current condition: SF 4 Sill fence Interface and repaired entire of the sill fence run during the 415-21 inspection on 5/2/32. Cene Garnes extended the sill fence along relations streets prior to the inspection on 414/22 Lagory Homes replained all single-global properties on 5/10/2/3. Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 11/27/23 (CH 8/26/32), 11/26/33 Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 11/27/23 (CH 8/26/32), 11/26/33 Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection on 5/2/33. Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 11/27/23 (CH 8/26/32), 11/27/23		Good Condition - Legacy F	lomes reinstalled the silt	fence prior to the inspection o	n 8/30/23. Silt fence wa	as partially damaged	
Current Condition: Good Condition - 3C Excavation installed the silf fence pror to the Sif520 inspection. The resilit fence needs to be row of allow water to filter through the silf fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silf fence needs to be remaintenance is completed. Minor damage was observed to the south end of the silf fence and until proper maintenance is completed. Minor damage was observed to the south end of the silf fence along the 4f Si27 inspection. Legacy Homes maintained the entire varior of silf fence and repaired erosion prior to the inspection on 57723. Silf tence and repaired erosion prior to the inspection on 57723. Agriculture of the silf fence along interior streets prior to the inspection on 323/22. Deno Graves excleded the silf fence along interior streets prior to the inspection on 323/22. Deno Graves excleded the silf fence along fence prior to the inspection on 323/22. Deno Graves excleded the silf fence along fence prior to the inspection on 45/22. Legacy Homes maintained some ristinct as flacer prior to the inspection on 51/1723. Silf fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 91/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 11/27/23 (Cit #20/60/2), 12/15/23 Silf fence and silf fence and repaired in multiple locations. STR Silf fence and silf fence along the silf fence along the silf fence and sil		continue to monitor.					
Current Condition: Good Condition - 3C Excavation installed the silf fence pror to the Sif520 inspection. The resilit fence needs to be row of allow water to filter through the silf fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silf fence needs to be remaintenance is completed. Minor damage was observed to the south end of the silf fence and until proper maintenance is completed. Minor damage was observed to the south end of the silf fence along the 4f Si27 inspection. Legacy Homes maintained the entire varior of silf fence and repaired erosion prior to the inspection on 57723. Silf tence and repaired erosion prior to the inspection on 57723. Agriculture of the silf fence along interior streets prior to the inspection on 323/22. Deno Graves excleded the silf fence along interior streets prior to the inspection on 323/22. Deno Graves excleded the silf fence along fence prior to the inspection on 323/22. Deno Graves excleded the silf fence along fence prior to the inspection on 45/22. Legacy Homes maintained some ristinct as flacer prior to the inspection on 51/1723. Silf fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 91/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 11/27/23 (Cit #20/60/2), 12/15/23 Silf fence and silf fence and repaired in multiple locations. STR Silf fence and silf fence along the silf fence along the silf fence and sil	SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
Current Condition: Fair Condition - Legacy Homes installed still fence along interior streets prior to the inspection on 3/23/22. One section of still fence needed to be trenched in as of the inspection on 3/23/22. Remaining still fence was frenched in prior to the inspection on 3/29/22. Legacy Homes maintained some inport to the inspection on 3/29/22. Legacy Homes maintained some interior still frenche prior to the inspection on 5/10/23. Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/37/23. Not done as of the last inspection: Legacy Homes was reminded on 10/26/23, 11/27/23 (CIR 9/26/98/2), 12/16/23 Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/37/23. Not done as of the last inspection: Legacy Homes was reminded on 10/26/23, 11/27/23 (CIR 9/26/98/2), 12/16/23 Siff 5 Sill fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/37/23. Not done as of the last inspection: Legacy Homes was reminded on 10/26/23, 11/27/23 (CIR 9/26/98/2), 12/26/23 Siff 5 Sill fence should be cleaned out and repaired in multiple locations. Siff Courrent Condition: Good Condition: Good Condition: Good Condition: Since Size Size Size Size Size Size Size Siz	Current Condition:	Good Condition - JC Excarprior to the 3/31/21 inspect filter through the silt fence. damage was observed to the silt fence.	tion. The remaining accu The maintenance recor the south end of the silt fo	nce prior to the 5/6/20 inspection. Ince prior to the 5/6/20 inspection. Ince prior to the same and the sam	on. The silt fence was ilt fence needs to be re roper maintenance is c	moved to allow water to ompleted. Minor	
Current Condition: Fair Condition - Legacy Homes installed still thene along interior streets prior to the inspection on 3/28/22. Gene needed to be trenched in as of the inspection on 3/28/22. Remaining still fence was trenched in prior to the inspection on 3/28/22. Gene remarks of the inspection on 3/28/22. Legacy Homes maintained some interior still damaged areas of still fince prior to the inspection on 3/28/22. Legacy Homes maintained some inspection in the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained some inspection in the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained some inspection in the inspection on 5/10/23. Still fence should be cleaned out and repaired in multiple locations. Legacy Homes was informed to complete by 9/27/23. Not done as of the last inspection. Legacy Homes was reminded on 10/26/23, 1/127/23 (CIR 20592), 127/23. Sol done as of the last inspection. Legacy Homes was reminded on 10/26/23, 1/127/23 (CIR 20592), 127/23. Sol done as of the last inspection. Legacy Homes was reminded on 10/26/23, 1/127/23 (CIR 20592), 127/23. Sol done as of the last inspection. Legacy Homes was reminded on 10/26/23. 1/127/23 (CIR 20592), 127/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection in 5/12/23. Sol done as of the last inspection on 5/12/23. Sol done as of the last inspection on 5/12/23. Sol done as of the last inspection on 5/12/23. Sol done as of the last inspection on 5/12/23. Sol done as of the last inspection on 5/12/23. Sol done as of the last inspection on 5/12/23. Legacy Homes installed the sol done in the fold with good and the sol done in the fold with good as of the last inspection on 5/12/23. Legacy Homes installed in the sol done in spection on	SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
SF 5 Silt fence Southwest corner of SB 4/1/2023 Active No Current Condition: Good Condition - Legacy Homes installed the silt fence checks prior to the inspection on \$3/23.2 STR Streets Giles Road 4/27/2020 Active No Good Condition - Street cleaning will be sent to Legacy Homes as of \$2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on \$3/23/22. Winror sediment was observed in the ROW during the inspection on \$3/23/22. Winror sediment was observed in the ROW during the inspection on \$3/23/22. Winror sediment was observed in the ROW during the inspection on \$3/23/22. Winror sediment was observed in the ROW during the inspection on \$3/23/22. Winror sediment was observed in the ROW during the inspection on \$3/23/22. Useacy Homes partially cleaned the streets prior to the inspection on \$3/23/22. Legacy Homes partially cleaned the streets prior to the inspection on \$3/23/22. Legacy Homes partially cleaned the streets prior to the inspection on \$3/23/22. Legacy Homes cleaned the streets prior to the inspection on \$3/22/23. Legacy Homes cleaned the streets prior to the inspection on \$3/22/23. Legacy Homes was in the process of cleaning the streets during the inspection on \$3/29/23. Legacy Homes cleaned the streets prior to the inspection on \$4/28/23. Legacy Homes cleaned the streets prior to the inspection on \$4/28/23. Legacy Homes cleaned the streets prior to the inspection on \$6/9/23. Legacy Homes cleaned the streets prior to the inspection on \$6/9/23. Legacy Homes seem and the streets prior to the inspection on \$6/9/23. Legacy Homes as a street should be supported by the streets prior to the inspection on \$6/2/23. Legacy Homes as a street should be supported by the streets prior to the inspection on \$6/2/23. Legacy Homes seemed by the support on \$6/2/23. Legacy Homes seemed out the concrete washout prior to the inspection on \$6/2/23. Legacy Homes seemed out the concrete washout prior to the inspection on \$6/2/23. Legacy Homes seemed out the concrete washout prior to the inspection on \$6/2	Current Condition:	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. Legacy Homes maintained some interior silt fence prior to the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained the rest of the interior street silt fence prior to the inspection on 5/17/23.					
Current Condition: Good Condition - Legacy Homes installed the silt fence checks prior to the inspection on 5/3/23. STR Streets Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/1/23. STR Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/1/23. STR Current Condition: Good Condition - Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/2/3/22. Minor sediment was observed in the ROW during the inspection on 3/2/3/22. Great Plains was in the process of cleaning the streets prior to the inspection on 5/3/22. Legacy Homes cleaned the streets prior to the inspection on 3/2/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/2/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/2/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/2/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/2/3/23. Legacy Homes deaned the streets prior to the inspection on 3/2/3/23. Legacy Homes deaned the streets prior to the inspection on 3/2/3/23. Legacy Homes deaned the streets prior to the inspection on 3/2/3/24. Legacy Homes deaned the streets prior to the inspection on 5/2/24. Legacy Homes deaned the streets prior to the inspection on 6/15/21. E&A inspector installed the SWPPP sign all 0.13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign all 0.13 during the 7/13/20. Inspection on 6/15/21. E&A inspector installed the SWPPP sign and 8/20/21. WO 1 Concrete Washout Diror to the inspection on 12/7/22. Legacy Homes deaned out the concrete washout prior to the inspection on 4/26/22. Legacy Homes deaned out the concrete washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 6/7/23. Legacy Homes removed all t			20592), 12/15/23		ection. Legacy Homes	was reminded on	
STR Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/11/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/122. Minor sediment was observed in the ROW during the inspection on 3/23/122. Great Plains was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes partially cleaned the streets prior to the inspection on 3/23/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets prior to the inspection on 3/12/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets prior to the inspection on 3/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 3/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/3/23. Legacy Homes cleaned the streets prior to the inspection on 3/3/23. Legacy Homes cleaned the SWPPP sign at C13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at C13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign on 8/20/21. WO 1 Concrete Washout			Α	4/1/2023	1	No	
Current Condition: Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still inecosary. Legacy Homes partially cleaned the streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 3/33/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/21/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets prior to the inspection on 4/26/23. Legacy Homes was in the process of cleaning the streets prior to the inspection on 4/26/23. Legacy Homes was in the process of cleaning the streets prior to the inspection on 4/26/23. Legacy Homes was in the process of cleaning the streets prior to the inspection on 4/26/23. Legacy Homes was in the process of cleaning the streets during the inspection on 3/32/23. Legacy Homes season the streets prior to the inspection on 4/26/23. Legacy Homes was in the process of cleaning the streets prior to the inspection on 3/16/23. Legacy Homes was in the process of cleaning the streets prior to the inspection on 11/1/23. SWPPP Sign Misc./Other Good Condition: Good Condition: E&A inspector installed the SWPPP sign at 0.13 during the 7/13/20 inspection. The E&A inspector installed the SWPPP sign on 8/20/21. W Cancrete Washout On Site 3/21/22. Active Yes Current Condition: Fair Condition: Current Condition: Fair Condition: Concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 14/26/22. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 11/1/23. Legacy Homes was reminded on 11/27/23. Concrete washout prior to the inspection on 14/26/22. Legacy Homes was reminded on 11/27/23. Legacy Homes was reminded on 11/27/23. Legacy Homes was reminded on 11/27/23. Legacy Homes	Current Condition:	Good Condition - Legacy F	Homes installed the silt fe	ence checks prior to the inspec	tion on 5/3/23.		
the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. More read that streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still neceded. Legacy Homes was in the process of cleaning the streets by the inspection on 3/1/23. Legacy Homes cleaned the streets prior to the inspection on 3/1/23. Legacy Homes cleaned the streets prior to the inspection on 3/2/23. Legacy Homes was in the process of cleaning the streets during the inspection on 3/1/23. Legacy Homes was in the process of cleaning the streets during the inspection on 3/1/23. Legacy Homes was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the streets d							
Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21. WO 1 Concrete Washout On Site 3/21/22. Active Yes Fair Condition: Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 1/1/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 1/1/23. Concrete washout should be cleaned out. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23 WO 2 Concrete Washout On Site Removed Removed Removed - Swain Construction removed the washout prior to the inspection on 6/8/21. WS 1 Waste Storage On Site 4/26/2023 Active No Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/17/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign		cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle	gacy Homes was in the ps prior to the inspection of eaned all interior streets	process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2	during the inspection of aned the streets prior to 3. Legacy Homes was	on 3/15/23. Legacy the inspection on in the process of	
Current Condition: Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21. WO 1 Concrete Washout On Site 3/21/22. Active Yes Fair Condition: Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 1/1/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 1/1/23. Concrete washout should be cleaned out. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23 WO 2 Concrete Washout On Site Removed Removed Removed - Swain Construction removed the washout prior to the inspection on 6/8/21. WS 1 Waste Storage On Site 4/26/2023 Active No Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/17/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are sign	SWPPP Sign	Misc /Other	Giles Road	7/13/2020	Pending	No	
Current Condition: Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 11/1/23. Concrete washout should be cleaned out. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23 WO 2 Concrete Washout On Site Removed Removed - Swain Construction removed the washout prior to the inspection on 6/8/21. WS 1 Waste Storage On Site 4/26/2023 Active No Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and the information prior in the inspection on complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and the information submitted is in the best of my knowledge and belief, true, accurate, and complete. I am aware that t		Good Condition - E&A ins the SWPPP sign at Q13 d	pector installed the SWP uring the 10/28/20 inspec	PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov	3/20 inspection. The E	&A inspector reinstalled	
out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout should be cleaned out. Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23 Concrete Washout							
Current Condition: Waste Storage On Site 4/26/2023 Active No Current Condition: Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Sunsin Solidius.	out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and i out the concrete washout pConcrete washout should legacy Homes was inform	prior to the inspection on icy Homes cleaned out the installed signs around the prior to the inspection on the cleaned out.	12/7/22. Legacy Homes clean the concrete washout, removed washout prior to the inspection 11/1/23.	ed out the concrete wa all concrete waste arou in on 6/7/23. Legacy Ho	shout prior to the und the site, and omes partially cleaned	
WS 1 Waste Storage On Site 4/26/2023 Active No Current Condition: Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."		Concrete Washout	On Site		Removed		
Current Condition: Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	Current Condition:	Removed - Swain Constru	ction removed the washo	out prior to the inspection on 6/	8/21.		
Current Condition: Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23. Certification Statement: "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."	WS 1	Waste Storage	On Site	4/26/2023	Active	No	
direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."		Good Condition - Legacy F	Homes began storing was	ste on site prior to the inspection			
nspector Signature: Brya M Waylt Reviewed By:	Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted i am aware that there are si	accordance with a syster luated the information su system or those persons is, to the best of my know gnificant penalties for sul	n designed to assure that qual bmitted. Based on my inquiry o directly responsible for gatheri vledge and belief, true, accurat	ified personnel of the person or ing the information, ie, and complete. I		
	Inspector Signature:	Brego M Zhazht				8.4 SM)	