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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000

Bill SiD as of 10/27/20 P2017.483.000								
Inspector: Bryce Wright		Stage						
		Windsor East SAR-20191014-5177-GP1						
		· ·						
Project Name:								
For Week Ending:		1/27/2024						
Project Location:		180th & Giles Road (NE), Sarpy County, NE						
Grading:	_	0%						
Sanitary Sewer:	-	0%						
Storm Sewer:	90	0%						
Paving:	9:	5%						
Seeding:	_	0%						
Utilities:	8	5%						
Overall Development:	3	5%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Wee			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	1/24/2024	Overcast 37	1:50 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

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

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

 3) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)	Frojected ilistali Date	Removed	Walliterlance		
Current Condition:		(' /	L ce prior to the inspection on 9/				
Current Condition.	Removed - Hawkins Cons		ce prior to trie irispection on 9/	0/21.			
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/	8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 2	Diversion	SE of SB A		Removed			
Current Condition:			sion is no longer necessary as				
D 3	Diversion	S of SB A		Removed			
Current Condition:			sion is no longer necessary as				
D 4 Current Condition:	Diversion	W of SB A	9/22/2020	Active	No No		
	section of the diversion do diversion was partially rem slope and seeded and mat road way will not be recom	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.					
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com		evelopment as of the 8/2/21 ins	spection, the diversion	wiii not be installed.		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 ins		ll not be installed.		
<u>EM 1</u>	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary.		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary.		
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	A ative			
Current Condition:	Good Condition IC Even			Active	No no romovod a strip to		
Current Condition:	install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	vation installed the mattir spection on 6/15/21. Haw //27/21 (see findings sect	g prior to the 9/22/20 inspection in the state of the sta	on. Kersten Construction pase of the hill where no pe and seeded and ma	on removed a strip to natting was removed		
EM 4	install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map	g prior to the 9/22/20 inspection in stalled silt fence at the total the slope. 9/22/2020	on. Kersten Construction base of the hill where more and seeded and ma Active	on removed a strip to natting was removed		
EM 4 Current Condition:	install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excess	vation installed the matting spection on 6/15/21. Haw 1/27/21 (see findings section See SWPPP Map vation installed the matting	g prior to the 9/22/20 inspection in the state of the sta	on. Kersten Construction asse of the hill where not and seeded and ma Active	on removed a strip to natting was removed tted the slope prior to		
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	I=						
Current Condition:	Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. SF 3 is already installed at the rear of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23.						
	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.						
	7						
	1.) Legacy Homes was informed 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	t inspection.			
Lot 4	Individual Lot	Lot 4		Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 10/11/23.		1		
Lot 5	Individual Lot	Lot 5		Removed	1		
Current Condition:	Removed - Legacy Homes		ue inspection on 8/9/23	romovou			
	, , , , , , , , , , , , , , , , , , ,		10 mopodion on 0/0/20.	Domest	1		
Lot 6 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 6	as inspection on 6/00/02	Removed			
Current Condition.	Removed - Legacy Homes	s souded the lot phor to th	le inspection on 6/26/23.				
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 11/1/23.				
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 7/26/23.	•	•		
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 8/2/23.	!	!		
Lot 10	Individual Lot	Lot 10		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 11/1/23.				
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes		
Current Condition:			n the lot prior to the inspection				
Current Condition.			inspection on 8/9/23. Legacy				
	prior to the inspection on 9		1 3,		'		
	Silt fence or straw wattles	should be installed along	the front of the lot.				
			3. Not done as of the last insp	pection. Legacy Homes	was reminded on		
	9/21/23, 10/26/23, 11/27/2			1			
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes		
Current Condition:	the lot.	mes began excavation o	n the lot prior to the inspection	n on 10/25/23. SF 1 is	aiready installed benind		
	the lot.						
	Silt fence or straw wattles should be installed along the front of the lot.						
		J					
			<mark>3. Not done as of the last insp</mark>	oection. Legacy Homes	was reminded on		
	11/27/23 (CIR #20592), 12	/15/23					
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot on 9/27/23. SF 1 was	s installed behind the lo	ts prior to the lot		
	becoming active.						
	Silt fence or straw wattles	should be installed along	the front of the lot.				
	Logovy Homos was inform	and to complete by 12/4/2	3 per CIR #20592. Not done a	as of the last inequation	Logovy Homog woo		
	reminded on 12/15/23	led to complete by 12/4/2	3 per CIK #20592. Not dolle a	as of the fast inspection	i. Legacy Homes was		
Lot 40-41	Individual Lot	Lot 40-41		Removed			
Current Condition:			the inspection on 11/15/23.	Nemoved			
	Individual Lot	Lot 52 - 53		Domovad	T		
Lot 52 - 53 Current Condition:	Removed - Legacy Homes		o inapaction on E/24/22	Removed			
Lot 54 - 55	Individual Lot	Lot 54 - 55	ь тар с оцон он э/24/2э.	Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 5/24/23	1 Removed	1		
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 5/24/23.				
Lot 58 - 59	Individual Lot	Lot 58 - 59	•	Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 5/24/23.	•	•		
Lot 60 - 61	Individual Lot	Lot 60 - 61		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 5/24/23.				
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 5/24/23.				
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	<u> </u>		
Current Condition:	Removed - Legacy Homes		e inspection on 5/24/23.	T 5 .	T		
Lot 66 - 67	Individual Lot	Lot 66 - 67	- !	Removed	1		
Current Condition:	Removed - Legacy Homes		ie inspection on 5/24/23.	Dama::	1		
Lot 72 - 73 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 72 - 73	ne inspection on 5/24/22	Removed			
Lot 74 - 75	Individual Lot	Lot 74 - 75	ie irispection on 3/24/23.	Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23	I removed	1		
Lot 76 - 77	Individual Lot	Lot 76 - 77	10 11 01 24/20.	Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 5/24/23.	1	1		
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed			

Lot 69 - 97	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 6/28/23.			
Current Condition: Condition: Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 12/13/23. Silf fence should be repaired along the front of the lot. Lot 139. Lot	Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed		
Let 99 - 91 Current Condition: Let 90 - 91 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Let 92 - 93 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Let 18 - 119 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Let 18 - 119 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Let 18 - 119 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Let 130 - 131 Current Condition: Let 130 - 131 Current Condition: Let 133 - 131 Current Condition: Let 133 - 134 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/8/23. Let 133 - Individual Lot Lot 133 - 11/29/20/23 Active Yea Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/8/23. Let 133 - Individual Lot Lot 133 - 11/29/20/23 Active Yea Current Condition: Removed - Legacy Homes began excavation on the lot prior to the inspection on 11/8/23. Silf fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Let 139 - Individual Lot Lot 139 12/13/20/23 Active Yea Current Condition: The ROW prior to the inspection on 13/24. Silf fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Let 140 - Individual Lot Lot 143 12/13/20/23 Active Yea Current Condition: Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes search of the ROW current in sepacetion on 11/12/33. Active Note that the ROW current Condition: Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection.	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.	•		
Current Condition: Condition Conditi					Removed		
Let 92 - 96				the inspection on 11/15/23.		1	
Current Condition					Removed		
Lot 18. 119 Current Condition: Current Co		• •		the inspection on 11/15/23.	T = .	Г	
Let 18 - 119				th - i 44/45/00	Removed		
Lot 130 - 131		, , , , , , , , , , , , , , , , , , ,		the inspection on 11/15/23.		Γ	
Lot 130 Individual Lot Lot 130 131 Removed Removed Legacy Homes sodded the lots prior to the inspection on 12/623. Removed Removed Legacy Homes sodded the lots prior to the inspection on 12/623. Active Yes Removed Remo				11 1 11 14 14 100	Removed		
Lot 133 Individual Lot Lot 133 In 1792/023 Active Yes Fair Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 13/13/24. Sit fence should be repaired along the fort of the Lot 140 prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 13/13/24. Sit fence should be repaired along the fort of the Lot 140 prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the drt piles from the ROW prior to the inspection on 11/13/23. Active No Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 prior to the inspection on 11/13/23. Active No Legacy Homes removed the drt piles from the ROW prior to the inspection on 11/13/23. Active Legacy Homes secured the drt piles from the ROW prior to the inspection on 11/13/23. Active No Legacy Homes secured the drt piles from the ROW prior to the inspection on 11/13/23. Active No Legacy Homes secured the Lot prior to the inspection on 11/13/23. Removed Legacy Homes secured the Lot prior to the inspection on 11/13/23. Removed Legacy Homes secured the prior to the inspection on 11/13/24. Removed Legacy Homes secured the prior to th		, , , , , , , , , , , , , , , , , , ,		the inspection on 11/1/23.		1	
Current Condition: Current Condition: Fig. Condition Lagacy Homes begin execusion on the lot prior to the inspection on 11/2023. A dirt pile was cobserved in the ROW. Sitt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/20/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Lot 139 Lot 139 Individual Lot Lot 139 Current Condition: Find Condition Legacy Homes began execuating the lot prior to the inspection on 12/13/23. Sitt fence was installed along the front of the lot A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/3/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/123. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/129/23. Lot 148 Current Condition: Removed - Legacy Homes began execusation on the lot prior to the inspection on 11/129/23. Removed Current Condition: Removed - Legacy Homes sended the lot prior to the inspection on 5/24/23. Removed - Legacy Homes sended the lot prior to the inspection on 5/24/23. Removed - Legacy Homes sended the lot prior to the inspection on 5/24/23. Portable Batterion: On Site Removed - Legacy Homes secured to the lot prior to the inspection on 5/24/23. Active No Current Condition: Sender - Legacy Homes sended the lot pr				11	Removed		
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW Sitt fence should be repaired along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/10/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Individual Lot Lot 133 12/13/20/23 Active Yes Individual Lot Lot 139 12/13/20/23 Active Yes Individual Lot Lot 139 12/13/20/23 Active Yes Individual Lot Lot 139 12/13/20/23 Active Yes Individual Lot Lot 140 13/13/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW during the inspection on 11/12/23. Active No Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 11/12/23 Active No Legacy Homes began excavation on the lot prior to the inspection on 11/12/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/12/23. A dirt pile was observed in the ROW. Legacy Homes sended the lot prior to the inspection on 5/24/23. MS 1 Material Storage No Site Removed Remo					1		
ROW. Sitt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 17/10/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Individual Lot Lot 139 12/13/2023 Active Yes Fair Condition: Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Sitt fence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes moved the dirt piles from the ROW prior to the inspection on 16/24. Sitt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 11/1/2023 Active No Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/12/3/23. Ali riplie was observed in the ROW. Legacy Homes began excavation on the lot prior to the inspection on 11/12/9/23. Individual Lot Lot 148 Removed Prior to the inspection on 11/12/9/23. Individual Lot Lot 148 Removed Prior to the inspection on 11/12/9/23. Lot 148 Removed - Individual Lot Lot 148 Removed Prior to the inspection on 11/12/9/23. Material Storage On Site Material Storage On Site Removed Prior to the Inspection on 11/12/9/23. Removed SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No SAR20200507-5452-GP2 and is not included in this report. SR A Sediment Basin O4 10/20/2020 Active No Along Site Inspection on 4/6/22 Legacy Homes secured the portable tollet prior to the inspection on 3/2/22/29/20/20 Inspection. The basis was purply with great prior to the 6/10/20 inspection. The basis was full prior to the 19/20/20 inspection. The basis was full prior to the 19/20/20 inspection. The basis was full up adjacent to the drainage ditch as of the 6/19/20 inspection. Material storage							
from the ROW prior to the inspection on 1/10/24. Sit tence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Individual Lot Lot 139 12/13/2023 Active Yes Current Condition: Fair Condition: Fair Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Sit fence was installed along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 11/12/23 Active No Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/12/3. Active No Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/12/3. Active No Current Condition: Removed - Legacy Homes seedded the lot prior to the inspection on 11/12/3. A dirt pile was observed in the ROW. Lot 148 Individual Lot Lot 148 Removed - Legacy Homes seedded the lot prior to the inspection on 11/12/3. A dirt pile was observed in the ROW. Lot 148 Removed - Legacy Homes seedded the lot prior to the inspection on 11/12/3. A dirt pile was observed in the ROW. Lot 148 Removed - Legacy Homes seedded the lot prior to the inspection on 11/12/3. Removed - Removed - Primary civil development is complete as of the 8/21/21 inspection. Material storage on site is attributed to SAR/2000507-46/2-OP2 and is not included in this report. PB X Portable Bathroom On Site 22/22/2022 Active No No 20/22/22. Legacy Homes secured the portable toliet prior to the inspection on 3/1/22/3. Legacy Homes secured both portable toliet prior to the inspection on 3/1/22/3. Legacy Homes secured both portable toliet prior to the inspection on 3/1/22/3. Legacy Homes secured both portable toliets on site prior to the inspection on 3/1/22/3. Legacy Homes secured both portable toliets on site prior to the inspection on 3/1/22/3. Legacy Homes secured both portable toliets on site prior to the inspection on 3/1/22/3. Leg	Current Condition:						
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Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Individual Lot Lot 139 12/13/203 Active Yes Current Condition: Fair Condition: Fair Conditio							
Lot 139 Individual Lot Lot 139 Lot 139 Current Condition: Fat Condition - Legacy Homes began exacavating the lot prior to the inspection on 12/32. Silf tence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/32. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 13/32. Silf fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Lot Lot 140 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29. Lot 148 Current Condition: MS 1 Material Storage On Site Pot X Portable Bathroom On Site Current Condition: Cood Condition - Legacy Homes installed a portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured be portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured Storage and Sto		Silt fence should be repaire	ed along the front of the l	ot.			
Lot 139 Individual Lot Lot 139 Lot 139 Current Condition: Fat Condition - Legacy Homes began exacavating the lot prior to the inspection on 12/32. Silf tence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/32. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 13/32. Silf fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Lot Lot 140 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29. Lot 148 Current Condition: MS 1 Material Storage On Site Pot X Portable Bathroom On Site Current Condition: Cood Condition - Legacy Homes installed a portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured be portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toiled on site prior to the inspection on 4/6/22. Legacy Homes secured Storage and Sto				/00 Not done or of the look in-			
Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silf fence was installed along the front of the lot. A litr pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/3/24. Silf fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Control of Individual Lot Control of Individual Lot Individual Lot Lot 140 Individual Control of Individual Lot Individual Control of Individual Lot Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Control of Individual Lot Individual Lot Individual Lot Individual Control Office Individual Lot Individ	1 -+ 420	<u> </u>			·	V	
front of the lot. A dirt pile was observed in the RÖW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/3/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Active - Legacy Homes began excavation on the lot prior to the inspection on 11/17/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/17/29/23. Lot 148 Current Condition: MS 1 Material Storage On Site Current Condition: PB X Portable Bathroom On Site PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Socio Condition: Socio Condition: Socio Condition: Socio Condition: Socio Condition: Socio Condition: Occurrent Condition: PB X Portable sathroom On Site 2/22/2022 Active No Current Condition: Socio Condition							
Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Lot Active Active No Current Condition: Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29/23. Lot 148 Individual Lot Lot 148 Current Condition: Material Storage On Site Current Condition: PB X Portable Bathroom On Site PB X Portable Bathroom On Site Current Condition: Sod Condition - Legacy Homes stood up and secured the portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 7/1/22. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 5/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/13/21 inspection. Damage to the baffle was observed on 6/22/1. KDI Excavation prior to the 11/2/22 inspection. Damage to the baffle unity the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/13/21 inspection. Damage to the baffle was observed on 6/22/1. KDI Excavation partially cleaned out, trenched in, and repaired the silf fence at your form to the 5/6/20 inspection. The SB A bern built ty adjacent to	Current Condition.						
Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Lot Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23/3. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23/3. Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed - Removed Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet prior to the inspection on 7/12/2. Legacy Homes secured the portable toilets on site prior to the inspection on 7/12/2. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The Basin was partly dug out prior to the fill be side was observed at the basin outfall during the 3/3/12/1 inspection. No Basin was prior to the inspection on 11/1/17/2. No Inspection. The basin was partly dug out prior to the 11/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 11/2/22 inspection. No Basin was prior to the 11/10/20 inspection. The basin was partly dug out and the baffle was observed on 6/2/11. NO Inspection on 11/1/17/22. No Inspection. The Basin prior to the 11		the state of the s		3 1	J ,	'	
Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 140 Individual Lot Lot 140 Individual Lot Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23/3. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/23/3. Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed - Removed Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet prior to the inspection on 7/12/2. Legacy Homes secured the portable toilets on site prior to the inspection on 7/12/2. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The Basin was partly dug out prior to the fill be side was observed at the basin outfall during the 3/3/12/1 inspection. No Basin was prior to the inspection on 11/1/17/2. No Inspection. The basin was partly dug out prior to the 11/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 11/2/22 inspection. No Basin was prior to the 11/10/20 inspection. The basin was partly dug out and the baffle was observed on 6/2/11. NO Inspection on 11/1/17/22. No Inspection. The Basin prior to the 11							
Lot 140 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A drit pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29/23. Lot 148 Individual Lot Lot 148 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/29/23. MS 1 Material Storage On Site Removed Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-6P2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toiled on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilet prior to the inspection on 3/7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. The baffle will not be reported to the basin prior to the 11/2/22 inspection. The baffle will not be resonanced to be reinstalled. The basin inspection on 3/12/1 inspection. The baffle will not be reported to the basin prior to the 11/2/22 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silf fence is no longer recommended. JC Excavation prior to the 9/2/20 inspection. The SB A berm is		Silt fence should be repaire	ed along the front of the l	ot.			
Lot 140 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A drit pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29/23. Lot 148 Individual Lot Lot 148 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/29/23. MS 1 Material Storage On Site Removed Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-6P2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toiled on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilet prior to the inspection on 3/7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. The baffle will not be reported to the basin prior to the 11/2/22 inspection. The baffle will not be resonanced to be reinstalled. The basin inspection on 3/12/1 inspection. The baffle will not be reported to the basin prior to the 11/2/22 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silf fence is no longer recommended. JC Excavation prior to the 9/2/20 inspection. The SB A berm is	ļ	Legacy Homes was inform	and to complete by 12/20	/23 Not done as of the last ins	enection		
Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/1/29/23. Individual Lot	1 = 1 4 4 0					NI-	
Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/29/23. Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1							
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed	Current Condition.	5 ,	•		•	served in the IVOVV.	
Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured as second portable toilet on site prior to the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured as second portable toilet on site prior to the portable toilet on site prior to the 7/13/22 inspection. Legacy Homes secured but portable toilets on site prior to the portable toilet on site prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the portable toilet on site prior to the portable toilet on site prior to the 9/20/20 inspection. Legacy Homes secured both portable toilets on site prior to the site prior to the 7/13/22 inspection. Legacy Homes secured both portable toilet on site prior to the 9/20/20 inspection. Legacy Homes secured both portable toilet on site prior to the 9/20/20 inspection. The E&A inspector painted the cleanout mark on the fiser during the 11/4/20 inspection. The basin was fully dug out and the baffle during the 3/1/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavation inspection prior to the 9/6/20 inspection. The SB A berm is built up adjacent to the reinstalled. The E&A inspector repainted the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation cl	Lot 148						
Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X	Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 5/24/23.			
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9/21/23, 10/26/23, 11/27/23 (CIR #20592), 12/15/23							
SF 2 Silt fence D13-D7-J4 Western edge of site Active No	SF 2				Active	No	
Current Condition: Good Condition - Legacy Homes reinstalled the silt fence prior to the inspection on 8/30/23. Silt fence was partially damaged							
however the silt fence is only in place until grading and seeding and matting is completed in the area. E&A inspector will			nly in place until grading	and seeding and matting is co	mpleted in the area. E&	A inspector will	
continue to monitor.							
SF 3 Silt fence CC9-X7 5/6/2020 Active No	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 recon the south end of the silt fo	nce prior to the 5/6/20 inspect mulated sediment along the nmendation will remain until pence run during the 4/15/21 in spection on 6/7/23.	silt fence needs to be rei proper maintenance is co	moved to allow water to empleted. Minor	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	Silt fence interior Streets 3/21/2022 Active Yes 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. Silt 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 (CIR #20592), 12/15/23					
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy F	Homes installed the silt fe	nce checks prior to the inspe	ction on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	No	
	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaned	Street cleaning is still new as observed in the ROW ection on 5/3/22. Legacy agacy Homes was in the particle for to the inspection of eaned all interior streets particles.	gacy Homes as of 2/1/22. Legcessary. Legacy Homes clear during the inspection on 3/2: Homes partially cleaned the sorocess of cleaning the street in 3/22/23. Legacy Homes clearior to the inspection on 5/3/. Legacy Homes cleaned the	ned all interior streets pri 3/22. Great Plains was in streets prior to the inspec s during the inspection o aned the streets prior to 23. Legacy Homes was i	or to the inspection on the process of cleaning 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 SWP uring the 10/28/20 inspec	PP sign at Q13 during the 7/ tion. SWPPP sign was remo	13/20 inspection. The E		
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and iout the concrete washout p.	prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on the cleaned out. The complete by 11/1/2 1/15/23	washout on site prior to the i 12/7/22. Legacy Homes clear e concrete washout, removed washout prior to the inspecti 11/1/23. 3. Not done as of the last ins	ned out the concrete was d all concrete waste arou on on 6/7/23. Legacy Ho pection. Legacy Homes	shout prior to the und the site, and mes partially cleaned	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the washo	ut prior to the inspection on 6	8/8/21.		
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."					
Inspector Signature:	Brega M Waght			Reviewed By:	Set Sel	