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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

Inspector: Bryce Wright					Stage
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		Wine	dsor East		
		SAR-2019	1014-5177-GP1		1
					'
Project Name:		CSW-	201904190		
For Week Ending:		2/:	24/2024		68136
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE		
Grading:	90%	<u> </u>	T	T	
Sanitary Sewer:	90%				
Storm Sewer:	90%	b			
Paving:	95%	b			
Seeding:	50%				
Utilities:	85%				
Overall Development:	40%	5			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
		Bate mopested	Wedner Conditions		Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/21/2024	Sunny 66	2:25 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
0	- In				
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

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

No

Create Corrective Action?

#### No, See BMP section s dust associated 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 Lot 2 Lot 2 Removed

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

Lot 3

12/13/2023

Active

Individual Lot

**Current Condition** 

Lot 3

Current Condition:	Fair Condition - Legacy Ho	omes hegan excavating t	ne lot prior to the inspection or	12/13/23 SE 3 is alre	adv installed at the rear		
Odirent Odilation.			ng the inspection on 12/13/23.				
	ROW prior to the inspection	on on 2/7/24.					
	Silt fence should be repair	ilt fence should be repaired at the rear of the lot and installed along the front and north sides of the lot.					
	One reflect should be repair	ed at the real of the lot a	o lot diffe motaling along the monte and north oldes of the lot.				
		ned to complete by 12/20	23. Not done as of the last ins	spection. <b>Legacy Hom</b>	es was reminded on		
Lot 4	2/23/24 Individual Lot	Lot 4		Removed	1		
Current Condition:	Removed - Legacy Homes		ne inspection on 10/11/23.	Ttomoved			
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 8/9/23.	'	•		
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.	•	•		
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 11/1/23.	•	•		
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		_		
Lot 9	Individual Lot	Lot 9	:	Removed			
Current Condition: Lot 10	Removed - Legacy Homes Individual Lot	Lot 10	ne inspection on 8/2/23.	Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.	1 Removed	ı		
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes		
Current Condition:			n the lot prior to the inspection				
			inspection on 8/9/23. Legacy	Homes removed the d	irt pile from the ROW		
	prior to the inspection on 9	9/6/23.					
	Silt fence or straw wattles	should be installed along	the front of the lot.				
		·					
			3. Not done as of the last insp	ection. Legacy Homes	s was reminded on		
Lot 12	9/21/23, 10/26/23, 11/27/2 Individual Lot	S (CIR #20592), 12/15/23 Lot 12	10/25/2023	Active	Yes		
Current Condition:			n the lot prior to the inspection				
Current Contains	the lot.	onioo zogan onoaranon o			anoual motanou zomna		
	011116						
	Silt fence or straw wattles	should be installed along	the front of the lot.				
	Legacy Homes was inform	ned to complete by 11/1/2	3. Not done as of the last insp	ection. Legacy Homes	s was reminded on		
	Legacy Homes was inform 11/27/23 (CIR #20592), 12		3. Not done as of the last insp	pection. Legacy Homes	s was reminded on		
Lot 20-21	11/27/23 (CIR #20592), 12 Individual Lot	2/15/23 <b>, 2/23/24</b> Lot 20-21	9/27/2023	Active	Yes		
Lot 20-21 Current Condition:	11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho	2/15/23 <b>, 2/23/24</b> Lot 20-21		Active	Yes		
	11/27/23 (CIR #20592), 12 Individual Lot	2/15/23 <b>, 2/23/24</b> Lot 20-21	9/27/2023	Active	Yes		
	11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho	2/15/23, <b>2/23/24</b> Lot 20-21 Dimes began excavation o	9/27/2023 on the lot on 9/27/23. SF 1 was	Active	Yes		
	11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active.  Silt fence or straw wattles	Lot 20-21  Lot 20-21  Domes began excavation of should be installed along	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot.	Active	Yes ots prior to the lot		
	11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active.  Silt fence or straw wattles Legacy Homes was inform	Lot 20-21  Lot 20-21  Domes began excavation of should be installed along and to complete by 12/4/2	9/27/2023 on the lot on 9/27/23. SF 1 was	Active	Yes ots prior to the lot		
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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 66 - 67 Current Condition:  Lot 67 - 67 Current Condition:  Lot 68 - 67 Current Condition:  Lot 69 - 67 Current Condition:  Lot 69 - 67	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, 2/2 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Should be installed along the to complete by 12/4/2  Lot 40-41  Should 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 - 63  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 64 - 65  Should the lot prior to the Lot 64 - 65  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 66 - 67  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 67 - 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 a the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the loss of the last inspection Removed	Yes ots prior to the lot		
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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 67 - 73 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	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, 2/2 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Should be installed along the to complete by 12/4/2  Lot 40-41  Should the lots prior to the complete by 12/4/2  Lot 52 - 53  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 56 - 57  Should the lot prior to the complete by 12/4/2  Lot 56 - 57  Should the lot prior to the complete by 12/4/2  Lot 58 - 59  Should the lot prior to the complete by 12/4/2  Lot 60 - 61  Should the lot prior to the complete by 12/4/2  Lot 62 - 63  Should the lot prior to the complete by 12/4/2  Lot 64 - 65  Should the lot prior to the complete by 12/4/2  Lot 66 - 67  Should the lot prior to the complete by 12/4/2  Lot 72 - 73  Should the lot prior to the complete by 12/4/2  Lot 74 - 75	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot.  3 per CIR #20592. Not done a the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ots prior to the lot		
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 67 - 73 Current Condition:	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, 2/2 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Should be installed along the to complete by 12/4/2  Lot 40-41  Should the lots prior to the complete by 12/4/2  Lot 52 - 53  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 54 - 55  Should the lot prior to the complete by 12/4/2  Lot 56 - 57  Should the lot prior to the complete by 12/4/2  Lot 56 - 57  Should the lot prior to the complete by 12/4/2  Lot 58 - 59  Should the lot prior to the complete by 12/4/2  Lot 60 - 61  Should the lot prior to the complete by 12/4/2  Lot 62 - 63  Should the lot prior to the complete by 12/4/2  Lot 64 - 65  Should the lot prior to the complete by 12/4/2  Lot 66 - 67  Should the lot prior to the complete by 12/4/2  Lot 72 - 73  Should the lot prior to the complete by 12/4/2  Lot 74 - 75	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot.  3 per CIR #20592. Not done a the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the loss as of the last inspection Removed	Yes ots 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 72 - 73 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	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, 2/2 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 comes began excavation of the second of the lot prior to the lot prior lot lot lot prior l	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot.  3 per CIR #20592. Not done a the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the lose of the last inspection Removed	Yes ots 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 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77	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, 2/2 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 comes began excavation of the second of the lot prior to the 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 a the inspection on 11/15/23. In the inspection on 5/24/23.	Active sinstalled behind the lose of the last inspection Removed	Yes ots prior to the lot		

Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:			the inspection on 11/15/23.	rtemoved	
Lot 88 - 89	Individual Lot	Lot 88 - 89	I	Removed	
Current Condition:			Lthe inspection on 11/15/23.	I Removed	
	<u> </u>		T		1
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/15/23.		
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 inspection on 11/1/23.		
	<u> </u>	Lot 130 - 131	I	D	1
Lot 130 - 131	Individual Lot		th - :	Removed	
Current Condition:	Removed - Legacy Homes				
Lot 132	Individual Lot	Lot 132	2/7/2024 on the lot prior to the inspection	Active	Yes
Current Condition:	street prior to the lot become due to excavation of the lot.  1.) Silt fence should be read.) Dirt pile should be read.  1.) Legacy Homes was in	ning active. Dirt piles wer t during the inspection or epaired along the front moved from the ROW.	re observed in the ROW and many 2/7/24.  of the lot.  2/28/24.		
	2.) Legacy Homes was in	formed to complete by	2/28/24.		
Lot 133	Individual Lot	Lot 133	11/29/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	omes began excavation o	n the lot prior to the inspection	on 11/29/23. A dirt pi	le was observed in the
		ed along the front of the I	ot. 23. Not done as of the last ins	pection. <b>Legacy Hom</b>	es was reminded on
	2/23/24		I		
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	Yes
Current Condition:	front of the lot. A dirt pile v	vas observed in the ROW	ne lot prior to the inspection on during the inspection on 12/1	12/13/23. Silt fence v	vas installed along the
Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform	vas observed in the ROW inspection on 1/3/24.  ed along the front of the I	ne lot prior to the inspection on during the inspection on 12/1	n 12/13/23. Silt fence v 3/23. Legacy Homes r	vas installed along the emoved the dirt piles
	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24	vas observed in the ROW inspection on 1/3/24.  ed along the front of the I ned to complete by 12/20/	ne lot prior to the inspection or during the inspection on 12/1 ot.	n 12/13/23. Silt fence v 3/23. Legacy Homes i	vas installed along the emoved the dirt piles
Lot 140	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot	vas observed in the ROW inspection on 1/3/24.  ed along the front of the I need to complete by 12/20/	ne lot prior to the inspection or during the inspection on 12/1 ot.    23. Not done as of the last inspection of 11/1/2023	12/13/23. Silt fence v 3/23. Legacy Homes r spection. Legacy Home Pending	vas installed along the removed the dirt piles es was reminded on Yes
Lot 140 Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform	Lot 140 began excavation on the ROW complete by 12/20/ began excavation on the ROW complete by 12/20/ began excavation on the ROW complete by 12/20/ began excavation on the ROW complete by 2/2	ne lot prior to the inspection on during the inspection on 12/1 ot.  (23. Not done as of the last instance in 11/1/2023 lot prior to the inspection on 1.0 ong the street.	pection. Legacy Homes Pending 1/1/23. A dirt pile was 1/29/23.	vas installed along the removed the dirt piles es was reminded on Yes
Lot 140 Current Condition: Lot 148	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform Individual Lot	Lot 140 began excavation on the ROW besshould be installed all med to complete by 2/2 Lot 140 began excavation on the med dirt piles from the ROW besshould be installed all med to complete by 2/2 Lot 148	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  (23. Not done as of the last instance of the prior to the inspection on 1 to 11/1 ong the street.	12/13/23. Silt fence v 3/23. Legacy Homes r spection. Legacy Home Pending	vas installed along the removed the dirt piles es was reminded on Yes
Lot 140 Current Condition:  Lot 148 Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed ti Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes	Lot 140 began excavation on the ROV es should be installed all med to complete by 2/2 Lot 148 s sodded the lot prior to the	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  (23. Not done as of the last instance of the prior to the inspection on 1 to 11/1 ong the street.	pection. Legacy Homes Pending 1/1/23. A dirt pile was 1/29/23.  Removed	vas installed along the removed the dirt piles es was reminded on Yes
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed tt Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage	Lot 140 began excavation on the ROW c should be installed al c med to complete by 2/2 Lot 148 c sodded the lot prior to the On Site	ne lot prior to the inspection on during the inspection on 12/1 ot.  23. Not done as of the last ins 11/1/2023  lot prior to the inspection on 1 N prior to the inspection on 11.  long the street.  28/24.  ne inspection on 5/24/23.	pection. Legacy Homes Pending 1/1/23. A dirt pile was 1/29/23.  Removed	es was reminded on Yes observed in the ROW.
Lot 140 Current Condition:  Lot 148 Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed the Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil delayed.	Lot 148  s sodded the lot prior to the long steed along the front of the long the dirt piles from the ROW as should be installed allowed to complete by 2/2  Lot 148  s sodded the lot prior to the long steed to the lot prior to the long t	ne lot prior to the inspection on during the inspection on 12/1 ot.  723. Not done as of the last ins 11/1/2023  10t prior to the inspection on 11/1/2019  10 prior to the inspection on 11/2019  10 prior to the inspection on 11/2019  10 prior to the inspection on 11/2019  10 prior to the inspection on 5/24/23.  11 prior to the 8/2/21 inspection. Main inspection on 12/1/2019	pection. Legacy Homes Pending 1/1/23. A dirt pile was 1/29/23.  Removed	es was reminded on Yes observed in the ROW.
Lot 140 Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed ti Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil di SAR20200507-5452-GP2	Lot 148  s sodded the lot prior to the long steel and is not included in this large to an 1/3/24.  Lot 140  began excavation on the ne dirt piles from the ROV  s should be installed all the lot prior to the lot 1/48  s sodded the lot prior to th	ne lot prior to the inspection on during the inspection on 12/1 ot.  23. Not done as of the last ins 11/1/2023  lot prior to the inspection on 1 ong the street.  28/24.  le inspection on 5/24/23.  les of the 8/2/21 inspection. Mass report.	pection. Legacy Homes in Pending 11/1/23. A dirt pile was /29/23.  Removed Removed aterial storage on site in 11/1/29.	es was reminded on Yes observed in the ROW.
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24 Individual Lot Pending - Legacy Homes Legacy Homes removed ti Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	Lot 140 began excavation on the ROW inspection on 1/3/24.  Lot 140 began excavation on the led in t	ne lot prior to the inspection or during the inspection on 12/1 ot.  723. Not done as of the last ins 11/1/2023  Tot prior to the inspection on 11/1/2019  Tong the street.  78/24.  The inspection on 5/24/23.	pection. Legacy Homes in Pending 1/1/23. A dirt pile was 1/29/23.  Removed Removed aterial storage on site in Active	es was reminded on Yes observed in the ROW.
Lot 140 Current Condition:  Lot 148 Current Condition:  MS 1 Current Condition:	front of the lot. A dirt pile v from the ROW prior to the  Silt fence should be repair  Legacy Homes was inform 2/23/24  Individual Lot  Pending - Legacy Homes Legacy Homes removed to  Silt fence or straw wattle  Legacy Homes was inform Individual Lot  Removed - Legacy Homes Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy I	Lot 140 began excavation on the ROW inspection on 1/3/24.  Lot 140 began excavation on the led in t	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  (23. Not done as of the last ins 11/1/2023 lot prior to the inspection on 1 N prior to the inspection on 1 N prior to the inspection on 1 nong the street.  (8/24. lee inspection on 5/24/23. les of the 8/2/21 inspection. Mass report.  2/22/2022 le toilet on site prior to the inspection to 1 nong the street.	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was 1/29/23.  Removed Removed aterial storage on site i Active ection on 2/22/22. Leg	es was reminded on  Yes observed in the ROW.  s attributed to  No acy Homes secured the
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	front of the lot. A dirt pile v from the ROW prior to the  Silt fence should be repair  Legacy Homes was inform 2/23/24  Individual Lot  Pending - Legacy Homes Legacy Homes removed ti  Silt fence or straw wattle  Legacy Homes was inform Individual Lot  Removed - Legacy Homes Material Storage  Removed - Primary civil di SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy I portable toilet prior to the i	Lot 140 Lot 140 Lot 140 Lot 140 Lot should be installed all lots and to complete by 2/2 Lot 148 Lot 14	ne lot prior to the inspection on 2 during the inspection on 12/1  ot.  (23. Not done as of the last ins  11/1/2023  lot prior to the inspection on 1  V prior to the inspection on 1  vong the street.  (8/24.  lee inspection on 5/24/23.  les of the 8/2/21 inspection. Mass report.  2/22/2022  le toilet on site prior to the inspection on site prior to the inspection on second	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was 1/29/23.  Removed Removed aterial storage on site i Active ection on 2/22/22. Leg portable toilet on site	es was reminded on Yes observed in the ROW.  s attributed to  No acy Homes secured the prior to the inspection on
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X	front of the lot. A dirt pile v from the ROW prior to the  Silt fence should be repair  Legacy Homes was inform 2/23/24  Individual Lot  Pending - Legacy Homes Legacy Homes removed t  Silt fence or straw wattle  Legacy Homes was inform Individual Lot  Removed - Legacy Homes Material Storage  Removed - Primary civil di SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy I portable toilet prior to the i 4/6/22. Legacy Homes sto	Lot 140 Lot 14	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  23. Not done as of the last ins  11/1/2023  lot prior to the inspection on 1 N prior to the inspection on 1 N prior to the inspection on 1 nong the street.  28/24.  let inspection on 5/24/23.  let inspection on 5/24/23.  let of the 8/2/21 inspection. Mass report.  2/22/2022  let oillet on site prior to the inspection on the inspection of the secured a second ortable toillet prior to the 7/13/2	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was 1/29/23.  Removed Removed aterial storage on site i Active ection on 2/22/22. Leg portable toilet on site	es was reminded on Yes observed in the ROW.  s attributed to  No acy Homes secured the prior to the inspection on
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	front of the lot. A dirt pile v from the ROW prior to the  Silt fence should be repair  Legacy Homes was inform 2/23/24  Individual Lot  Pending - Legacy Homes Legacy Homes removed t  Silt fence or straw wattle  Legacy Homes was inform Individual Lot  Removed - Legacy Homes Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy I portable toilet prior to the i 4/6/22. Legacy Homes sto portable toilets on site price	Lot 140 Lot 14	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  23. Not done as of the last inspection on 12/1 ot.  11/1/2023  lot prior to the inspection on 1 on 1 ong the street.  2/24/23.  12/2/2022  12/2/2022  13/24 one inspection on 5/24/23.  14/24 one inspection on 5/24/23.  15/24 one inspection on 5/24/23.  16/24 one inspection on 5/24/23.  17/24/2022  18/24 one inspection on 5/24/23.	Pending 1/1/23. Silt fence v 3/23. Legacy Homes v Pending 1/1/23. A dirt pile was 1/29/23.  Removed  Removed  Removed  Active ection on 2/22/22. Leg portable toilet on site 2 inspection. Legacy h	es was reminded on  Yes observed in the ROW.  No acy Homes secured the orior to the inspection on homes secured both
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24  Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform 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 id 4/6/22. Legacy Homes sto portable toilets on site price Sediment Basin	Lot 140 Lot 148 Lot 14	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  23. Not done as of the last ins 11/1/2023  lot prior to the inspection on 11/2 prior to the inspection on 5/24/23.  18/24.  18/24.  19/22/2022  19/22/2022  10/20/2020	Pending 1/1/23. A dirt pile was //29/23.  Removed  Removed  Removed  Active ection on 2/22/22. Leg portable toilet on site 12 inspection. Legacy H	es was reminded on  Yes observed in the ROW.  No acy Homes secured the prior to the inspection on Homes secured both  No
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24  Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom Good Condition - Legacy Homes stoportable toilet prior to the in 4/6/22. Legacy Homes stoportable toilets on site prior Sediment Basin Good Condition - 2% Fillebaffle installed by JC Excainspection. The E&A insprobserved at the basin out cleaning out the basin prior 11/17/22. KDI Excavating	Lot 140 Lot 14	ne lot prior to the inspection on 2 during the inspection on 12/1 ot.  23. Not done as of the last inspection on 12/1 ot.  11/1/2023  lot prior to the inspection on 1 on 1 ong the street.  2/24/23.  12/2/2022  12/2/2022  13/24 one inspection on 5/24/23.  14/24 one inspection on 5/24/23.  15/24 one inspection on 5/24/23.  16/24 one inspection on 5/24/23.  17/24/2022  18/24 one inspection on 5/24/23.	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was //29/23.  Removed  Removed  Removed  Active ection on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy I Active pection. The basin wa nished installed the ris 11/4/20 inspection. M was observed on 6/2/2 aning out the basin pr the baffle will not be re	es was reminded on  Yes observed in the ROW.  No acy Homes secured the prior to the inspection on Homes secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on the inspection on elonges secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on to the inspection on the inspection of the inspection on the inspection of the inspection of the inspection on the inspection of the
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24  Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom Good Condition - Legacy Homes stoportable toilet prior to the in 4/6/22. Legacy Homes stoportable toilets on site prior Sediment Basin Good Condition - 2% Fillebaffle installed by JC Excainspection. The E&A insprobserved at the basin out cleaning out the basin prior 11/17/22. KDI Excavating	Lot 140 Lot 14	tot.  23. Not done as of the last instance of the l	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was //29/23.  Removed  Removed  Removed  Active ection on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy I Active pection. The basin wa nished installed the ris 11/4/20 inspection. M was observed on 6/2/2 aning out the basin pr the baffle will not be re	es was reminded on  Yes observed in the ROW.  No acy Homes secured the prior to the inspection on Homes secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on the inspection on elonges secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on to the inspection on the inspection of the inspection on the inspection of the inspection of the inspection on the inspection of the
Lot 140 Current Condition:  Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	front of the lot. A dirt pile v from the ROW prior to the Silt fence should be repair Legacy Homes was inform 2/23/24  Individual Lot Pending - Legacy Homes Legacy Homes removed to Silt fence or straw wattle Legacy Homes was inform Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom Good Condition - Legacy Homes stoportable toilet prior to the in 4/6/22. Legacy Homes stoportable toilets on site prior Sediment Basin Good Condition - 2% Fillebaffle installed by JC Excainspection. The E&A insprobserved at the basin out cleaning out the basin prior 11/17/22. KDI Excavating	Lot 140 Lot 14	tot.  23. Not done as of the last instance of the l	Pending 1/1/23. Silt fence v 3/23. Legacy Homes i Pending 1/1/23. A dirt pile was //29/23.  Removed  Removed  Removed  Active ection on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy I Active pection. The basin wa nished installed the ris 11/4/20 inspection. M was observed on 6/2/2 aning out the basin pr the baffle will not be re	es was reminded on  Yes observed in the ROW.  No acy Homes secured the prior to the inspection on Homes secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on the inspection on elonges secured both  No stully dug out and the er prior to the 10/20/20 inor erosion was ended to the inspection on to the inspection on the inspection of the inspection on the inspection of the inspection of the inspection on the inspection of the

Current Condition:	drainage ditch as of the 6/ out, trenched in, and repair cleaned out and repaired the work prior to the 9/22/20 in	19/20 inspection, extendi red the silt fence prior to he silt fence at V7 prior to spection. JC Excavation	the prior to the 5/6/20 inspection on the silt fence is no longer returned the 7/6/20 inspection, further not the 7/13/20 inspection. The support patched some of the silt fences.	commended. JC Excanaintenance is recomn silt fence was partially perprior to the 10/9/20 ir	nvation partially cleaned nended. JC Excavation removed at T6 for utility aspection. All silt fence
	inspection on 6/7/23.		2/1/22. Legacy Homes maintain		·
	Silt lence should be cleane	ed out in multiple location	s and bare areas at the back of	or stabilized lots should	i de stabilized.
05.0	9/21/23, 10/26/23, 11/27/2	3 (CIR #20592), 12/15/23			
SF 2 Current Condition:	Silt fence Good Condition - Legacy F	D13-D7-J4  Homes reinstalled the silt	Western edge of site fence prior to the inspection or	Active n 8/30/23. Silt fence wa	No No as partially damaged
Carrein Containen	_ · ·		and seeding and matting is cor		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
Current Condition:	prior to the 3/31/21 inspect filter through the silt fence.	tion. The remaining accu The maintenance recor the south end of the silt for	nce prior to the 5/6/20 inspection in the simulated sediment along the simmendation will remain until prence run during the 4/15/21 insepection on 6/7/23.	ilt fence needs to be re oper maintenance is c	emoved to allow water to completed. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fence	ed in as of the inspection ended the silt fence along ee prior to the inspection on the maintenance is still re is in the inspection of in the inspection of inspection of in	long interior streets prior to the on 3/23/22. Remaining silt fer grown Drive prior to the inspense on 4/26/22. Legacy Homes maintain Legacy Homes maintain littiple locations.	ice was trenched in pri ction on 4/14/22. Lega intained some interior	or to the inspection on acy Homes repaired all silt fence prior to the
	Legacy Homes was inform	ed to complete by 9/27/2	3. Not done as of the last insp	ection. Legacy Homes	was reminded on
	10/26/23, 11/27/23 (CIR #2	<mark>20592), 12/15/23<b>, 2/23/2</b>4 southwest corner of SB</mark>			
SF 5	Silt fence	Α	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy F	Homes installed the silt fe	nce checks prior to the inspec	tion on 5/3/23.	
CTD	044-				
STR Current Condition:			4/27/2020 acy Homes as of 2/1/22. Legac		· · · · · · · · · · · · · · · · · · ·
	Fair Condition - Street cleathe inspection on 3/15/22. 3/23/22. Minor sediment with the streets during the inspection of the streets during the streets during is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during Streets through the entire of	aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the ps prior to the inspection on eaned all interior streets the inspection on 8/9/23 development should be considered.	cy Homes as of 2/1/22. Legac cessary. Legacy Homes cleaned during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2. Legacy Homes cleaned the s	y Homes partially cleated all interior streets progressive great Plains was in reets prior to the inspeduring the inspection on the streets prior to 3. Legacy Homes was treets prior to the inspection to the inspection of the streets prior to the inspection of the	ned the streets prior to rior to the inspection on n the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of ection on 11/1/23.
	Fair Condition - Street clear the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspection in still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during Streets through the entire of Legacy Homes was inform	aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the ps prior to the inspection on eaned all interior streets the inspection on 8/9/23 development should be considered.	cory Homes as of 2/1/22. Legac cessary. Legacy Homes cleaned during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes cleaned to the inspection on 5/3/2. Legacy Homes cleaned the stleaned.	y Homes partially cleated all interior streets progressive great Plains was in reets prior to the inspeduring the inspection on the streets prior to 3. Legacy Homes was treets prior to the inspection to the inspection of the streets prior to the inspection of the	ned the streets prior to rior to the inspection on n the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of ection on 11/1/23.
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Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the sthe information submitted it	aw, that this document and all attachments were prepart accordance with a system designed to assure that qualifuated the information submitted. Based on my inquiry consistem or those persons directly responsible for gathering, to the best of my knowledge and belief, true, accurate a gnificant penalties for submitting false information included for knowing violations."	fied personnel of the person or ong the information, e, and complete. I	
Inspector Signature:	Brogs M Waght		Reviewed By:	Got Sul