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

E&A - P2017.483.001

**Engineering Answers** 

		E&A - P2	2017.483.001				
		Bill SID as of 10/	27/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Wi	ndsor East				
			91014-5177-GP1		1		
					<b>'</b>		
Project Name:		CSV	V-201904190				
For Week Ending:		3/9/2024					
Project Location:		180th & Giles R	oad (NE), Sarpy County, NE				
					·		
Grading:		90%					
Sanitary Sewer:		90%					
Storm Sewer:		90%					
Paving:		95%					
Seeding:		50%					
Utilities:		85%					
Overall Development:		40%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	3/6/2024	Mostly Cloudy 57	3:20 PM			
Thursday:	0.00"						
Friday:	0.14"						
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

Preate 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 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. Legacy Homes was reminded on 2/29/24. Area was seeded prior to the inspection on 3/6/24. E&A inspector will monitor for vegetation growth.

Unique Name	Type	Location	Projected Install Date	Status	Maintenanc		
CE 1	Construction Entrance	Giles Road (Q14)	r rojecteu ilistali Date	Removed	Wallitellalic		
		, ,					
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.						
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Const	` /	ce prior to the inspection on 9/	/8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:			sion is no longer necessary as				
D 2	Diversion	SE of SB A	sion is no longer necessary as	Removed			
Current Condition:			sion is no longer necessary as				
D 3	Diversion	S of SB A	sion is no longer necessary as	Removed			
Current Condition:			sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:			n section of the diversion prio				
Current Condition.			as of the 9/22/20 inspection, t				
			00507-5452-GP2 for the 180th				
			ior to the inspection on 11/22/				
			ior to the inspection on 11/22/	ZZ. Reilistaliation of the	e diversion under t		
	road way will not be recom	menueu at tills tille.					
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 in	spection, the diversion	will not be installe		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 in:		ill not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			site being seeded the erosion		onger necessary		
Current Condition.	Tromovou Buo to nome o	onou douori and the ontire	one boing cooded the crosion	r control matting to no i	origor rioccoccary.		
EMO	Fracian Control Matting	See SWPPP Map		Removed			
EM 2 Current Condition:	Erosion Control Matting		site being seeded the erosion				
Current Condition:	Removed - Due to nome d	onstruction and the entire	site being seeded the erosion	1 control matting is no i	onger necessary.		
					_		
EM 3	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:		onstruction and the entire	site being seeded the erosion	n control matting is no I	onger necessary a		
	2/28/24.						
EM 4	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			site being seeded the erosion		onger necessary a		
Current Condition.	2/28/24.	onstruction and the entire	sale being seeded the erosion	1 control matting is no i	origer riecessary a		
	2/20/24.						
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - The erosion co		pear to be necessary as of the	e 8/2/21 inspection.			
FT 1	Fuel Tank	On Site		Removed			
Current Condition:	Removed - JC Removed th	ne fuel tank from the site	prior to the 10/28/20 inspectio	n.			
FT 2	Fuel Tank	On Site	•	Removed			
Current Condition:			te prior to the 11/4/20 inspecti				
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:			k prior to the inspection on 6/2				
FT 4	Fuel Tank	western section of site		Removed			
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/2	29/21.			
			-				
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	No		
Current Con-1141	Cood Condition Con	inlets	t must satism on all interior	at aurela imilata aasiaa ta 11	o increation 51:		
Current Condition:			et protection on all interior stre		e inspection on 5/		
	Commercial Seeding clear	ned out all inlet filters prio	r to the inspection on 11/1/23.				
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:	Removed - Legacy Homes		e inspection on 11/1/23		l		
	<u> </u>	· · · · · ·	5opconori ori 11/1/20.				
Lot 2	Individual Lot	Lot 2		Removed			
0 10		11 10 11 1					
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	e inspection on 10/11/23.				

Current Condition:	Fair Condition - Legacy Ho	omes began excavating t	he lot prior to the inspection or	n 12/13/23. SF 3 is alre	ady installed at the rear	
	of the lot. A dirt pile was of	oserved in the ROW duri	ng the inspection on 12/13/23.	Legacy Homes remov	red the dirt piles from the	
	ROW prior to the inspection on 2/7/24. Legacy Homes installed silt fence along the front and north side of the lot prior to the					
	inspection on 2/28/24.					
	Silt fence should be repair	ed at the rear of the lot				
	Cit folios criodia do ropair	od de allo rode or allo lot.				
	Logacy Homos was inform	and to complete by 12/20	/23. Not done as of the last ins	postion Logacy Homo	es was reminded on	
	2/23/24	led to complete by 12/20	725. Not dolle as of the last ins	pection. Legacy Home	s was reminded on	
			I .			
Lot 4	Individual Lot	Lot 4		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to t	he inspection on 10/11/23.			
Lot 5	Individual Lot	Lot 5		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 8/9/23.		•	
	<u> </u>		1			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to t	he inspection on 6/28/23.			
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - Legacy Homes		he inercetion on 11/1/22	rtemoved	1	
	<u> </u>		The inspection on 11/1/23.			
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 7/26/23.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Legacy Homes		he inspection on 8/2/23			
Lot 10	Individual Lot	Lot 10		Removed		
			ho increation on 11/1/02	I Itemoveu	1	
Current Condition:	Removed - Legacy Homes	s souved the lot prior to t	ne mapeduon on 11/1/23.			
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	No	
Current Condition:	Good Condition - Legacy H	Homes began excavation	on the lot prior to the inspection	on on 8/9/23. SF 1 is a	Iready installed behind	
			the inspection on 8/9/23. Lega			
	prior to the inspection on 9	0/6/23. Legacy Homes in	stalled straw wattles along the	front of the lot prior to t	the inspection on	
	2/28/24.		3	'	•	
Lot 12	Individual Lot	1 0 10	10/05/0000	A ativa	l No	
		Lot 12	10/25/2023	Active	No	
Current Condition:			on the lot prior to the inspection			
	the lot. Legacy Homes inst	talled straw wattles along	the front of the lot prior to the	inspection on 2/28/24.		
		1				
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	No	
Current Condition:	Good Condition - Legacy I	Homes began excavation	on the lot on 9/27/23. SF 1 w	as installed behind the	lots prior to the lot	
	becoming active. Legacy	Homes installed silt fer	ce along the front of the lot		n on 3/6/24.	
Lot 40-41	becoming active. Legacy Individual Lot	Homes installed silt fer Lot 40-41			<mark>n on 3/6/24.</mark> 	
	Individual Lot	Lot 40-41	<mark>ice along the front of the lot  </mark> 	prior to the inspection	<mark>n on 3/6/24.</mark>	
Current Condition:	Individual Lot Removed - Legacy Homes	Lot 40-41 s sodded the lots prior to		prior to the inspection Removed	n on 3/6/24.	
Current Condition: Lot 52 - 53	Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 s sodded the lots prior to Lot 52 - 53	the inspection on 11/15/23.	prior to the inspection	n on 3/6/24.	
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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:	Individual Lot Removed - Legacy Homes	Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 60 - 61 s sodded the lot prior to t Lot 62 - 63 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 67 - 67 s sodded the lot prior to t Lot 67 - 67 s sodded the lot prior to t Lot 67 - 73 s sodded the lot prior to t Lot 72 - 73 s sodded the lot prior to t Lot 74 - 75 s sodded the lot prior to t	the inspection on 5/24/23.	Removed	n on 3/6/24.	
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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 76 - 77  Current Condition:  Lot 84 - 85  Current Condition:  Lot 84 - 85  Current Condition:  Lot 88 - 87  Current Condition:  Lot 88 - 89  Current Condition:  Lot 88 - 89  Current Condition:  Lot 89 - 91	Individual Lot Removed - Legacy Homes Individual Lot	Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 60 - 61 s sodded the lot prior to t Lot 62 - 63 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 66 - 67 s sodded the lot prior to t Lot 72 - 73 s sodded the lot prior to t Lot 74 - 75 s sodded the lot prior to t Lot 74 - 75 s sodded the lot prior to t Lot 76 - 77 s sodded the lot prior to t Lot 84 - 85 s sodded the lot prior to t Lot 88 - 87 s sodded the lots prior to Lot 88 - 89 s sodded the lots prior to Lot 89 - 91	the inspection on 5/24/23.  The inspection on 11/15/23.  The inspection on 11/15/23.  The inspection on 11/15/23.	Removed	n on 3/6/24.	
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Let 132   Individual Lot   Let 132   Individual Lot   Let 133   Active   Yes    Current Condition: I capacity Homes began exacution on the lot prior to the inspection on 27724. Bit fence was installed along the capacity of the lot becomes the condition of the lot prior to the inspection on 27724. Bit fence was installed along the capacity of the lot becomes the condition of the lot    Let 133   Stiff some should be repaired along the foot of the lot.  Let 135   Individual Lot   Let 136   Let 136   Let 136   Let 137   Legacy Homes removed the dirt piles from the ROW prior to the inspection on 38/24.  Let 135   Individual Lot   Let 136   Let 136   Let 137   Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/24.  Current Condition: Repair Condition   Legacy Homes seem the lot prior to the 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 prior to the 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 prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 12/13/23. Legacy Homes was reminded on 2/23/23.  Lot 136   Current Condition: Legacy Homes began executing the lot prior to the inspection on 13/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13/23. Stiff tence was installed along the front of the lot prior to the inspection on 15/13	Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed		
Current Condition  Fact Condition - Legacy Homes begins exacusation on the lot prior to the inspection on 20728. Bit fence was enablated dangle to the job becoming active. Bit place was observed in the ROW and minor changes to the silt become was observed the Internation on 318/24.  Sitt fence should be repaired along the front of the lot.  Legacy Homes was informed to complete by 2728/24. Not done as of the last inspection.  Lot 133  Legacy Homes was informed to complete by 2728/24. Not done as of the last inspection.  Fair Condition: Legacy Homes was informed to complete by 2728/24. Not done as of the last inspection.  Fair Condition: Legacy Homes begins execusation on the lot prior to the inspection on 1279/23. A drive  Fair Condition: Legacy Homes was informed to complete by 1220/23. Not done as of the last inspection on 1279/23. Legacy Homes even in the ROW prior to the inspection on 1710/24.  Sitt fence should be repaired along the front of the lot.  Let 139  Individual Let Lot 139  Lot 130  Current Condition:  Condition: Condition: Legacy Homes began execusion in the RoW during the inspection on 1271/32. Sit fence was reminded on 1279/24.  Lot 130  Individual Let Lot 130  Individual Let Lot 140  Individu		Removed - Legacy Homes	s sodded the lots prior to				
steet prior to the tot becoming active. Dirt piles were observed in the ROW and mriand damage to the sill fenere was created to the tot executation of the tot during the inspection on 37764.  Silt fenore should be repaired along the front of the tot.  Logacy Homes was informed to complete by 22804. Not done as of the last inspection.  Fair Condition:  Logacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes removed the dirt piles from the fair Power of the inspection on 12/13/23. Legacy Homes was reminded on 2/20/24.  Silt fence should be repaired along the front of the lot.  Logacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/20/24.  Silt fence should be repaired along the front of the lot.  Logacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/20/24.  Lot 140  Lot 143  Current Condition:  Logacy Homes Engine removating the lot pilor to the inspection on 12/13/25. Silf fence was installed along the front of the lot A dirt pile was observed in the ROW during the inspection on 12/13/25. Silf fence was installed along the front of the last pilor to the inspection on 12/13/25.  Lot 140  Individual Lot  Lot 140  Individual Lot  Lot 140  Individual Lot  Lot 148  Fair Condition:  Courset Condition:  Fair Condition							
Lot 133 Individual Lot Lot 133 L1/28/2023 Active Yes Current Condition.  Current Condition.  Engloy Condition - Leggey Homes began exeavation on the lot price to the inspection on 11/29/23. Active West Home ROW, still know was installed along the front of the lot prior to the inspection on 12/19/23. Leggey Homes removed the dist piles from the ROW prior to the inspection on 10/19/24.  Silf force should be repaired along the front of the lot.  Lagsey Homes was informed to complete by 12/20/23. Not done as of the last inspection. Leggey Homes was reminded on 22/23/24.  Lot 139 Individual Lot Lot 139 12/13/20/23 Active Not 22/23/24.  Lot 139 Individual Lot Lot 139 12/13/20/23 Active Not 19/20/24.  Current Condition.  Corrent Condition.  Good Condition - Leggey Homes began exacavating the lot prior to the inspection on 12/13/23. Leggey Homes removed the dirplies from the ROW prior to the inspection on 12/13/23. Leggey Homes removed the dirplies from the ROW prior to the inspection on 12/13/23. Leggey Homes removed the lot prior to the inspection on 12/13/23. Leggey Homes removed the dirplies from the ROW prior to the inspection on 12/13/23. Leggey Homes removed the lot prior to the inspection on 12/13/23. Leggey Homes removed the lot prior to the inspection on 11/12/23. Active No Current Condition.  Good Condition - Leggey Homes began excavation on the lot prior to the inspection on 11/12/23. Active No RoW Leggey Homes removed the dirplies from the ROW prior to the inspection on 11/12/23. Active No RoW Leggey Homes removed the dirplies from the ROW prior to the inspection on 11/12/23. Active No Row Leggey Homes removed the dirplies from the Row Legger Homes secured the lot prior to the inspection on 11/12/23. Active No Row Legger Homes secured the lot prior to the inspection on 11/12/23. Active No Row Legger Homes secured the lot prior to the inspection on 11/12/23. Active No Row Legger Homes secured the lot prior to the inspection on 11/12/23. Active No Row Legger Homes secured the lot prior to the inspection on 1	Current Condition.	street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was observed due to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/6/24.  Silt fence should be repaired along the front of the lot.					
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 11/10/24.  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. Legacy Homes was reminded on 27/23/21.  Lot 139	Lot 133					Yes	
Current Condition:  Good Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Bit fence was installed along the form the ROW prior to the inspection on 12/13/24. Legacy Homes reparied the slit fence along the front of the lot prior to the inspection on 12/13/24. Legacy Homes reparied the slit fence along the front of the lot prior to the inspection on 12/13/24. Legacy Homes reparied the slit fence along the front of the lot prior to the inspection on 12/13/24. Legacy Homes have along the street prior to the inspection on 12/13/24. Legacy Homes installed slit fence along the street prior to the inspection on 12/13/24. Legacy Homes installed slit fence along the street prior to the inspection on 12/13/24. Legacy Homes installed slit fence along the street prior to the inspection on 12/13/24. Legacy Homes installed slit fence along the street prior to the inspection on 12/13/24.  Let 148	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. Silt 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 1/10/24.  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. Legacy Homes was reminded on					
front of the lot A. duit 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 1/36/24. Legacy Homes repelied the slift fence along the front of the lot prior to the inspection on 2/28/24.  Lot 140 Individual Lot Lot 140 Individual Lot Department on 1/28/24. Legacy Homes began excavation on the lot prior to the inspection on 11/28/23. A dirty lie was observed in the ROW prior to the inspection on 11/28/23. Legacy Homes installed slift fence along the street prior to the inspection on 1/28/24.  Lot 148 Individual Lot Lot 148 Removed Legacy Homes removed the dirty piles from the ROW prior to the inspection on 11/28/23. Legacy Homes installed slift fence along the street prior to the inspection on 2/28/24.  NS 1 Material Storage On Site Removed Primary civil development is complete as of the 8/221 inspection. Material storage on site is attributed to SAR20200507-3452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 22/22/2022 Active No Current Condition:  Good Condition - Legacy Homes installed a portable tolled on site prior to the inspection on 3/72/2 Legacy Homes secured the portable tolled from 1 on 3/72/2 Legacy Homes secured both portable tolled to nist prior to the inspection on 3/72/2 Legacy Homes secured both portable tolled in site prior to the inspection on 4/6/22. Legacy Homes secured both portable tolled in site prior to the 1/22/2 inspection. Legacy Homes secured both portable tolled in site prior to the 1/22/20 inspection. The basin was fully dug out prior to the 9/19/20 inspection. The basin was fully dug out prior to the 9/19/20 inspection. The basin was fully dug out prior to the 9/19/20 inspection. The basin was fully dug out prior to the 1/19/20 inspection. The basin was fully dug out the basin prior to the 1/19/20 inspection. July 20/21 KDI Excavating began cleaning out the basin prior to the 1/19/22 inspection. July 20/21 KDI Excavating began cleaning out the basin prior to the 1/19/22	Lot 139	Individual Lot	Lot 139	12/13/2023	Active	No	
ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/29/23. Legacy Homes installed silt fence along the street prior to the inspection on 2/28/24.  Lot 148  Individual Lot  Lot 148  Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  MS 1  Material Storage  Ourrent Condition:  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200057-655-05/2-072 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 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/12/2 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/12/2 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.  SB A  Sediment Basin  O4  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 prior to the 11/2/22 inspection. ND Excavation finished installed the riser prior to the inspection on 11/17/22. KDI Excavating the 11/2/22 inspection. ND Excavation finished installed the riser prior to the inspection on 11/17/22. KDI Excavation prior to the 9/2/2/20 inspection. ND Excavation gout the basin prior to the inspection on 11/17/22. KDI Excavation prior to the 11/2/22 inspection. ND Excavation finished cleaning out the basin prior to the inspection will be selected to the riser during th		front of the lot. A dirt pile w from the ROW prior to the inspection on 2/28/24.	as observed in the ROW inspection on 1/3/24. Leg	during the inspection on 12/1 gacy Homes repaired the silt fo	3/23. Legacy Homes re ence along the front of t	emoved the dirt piles the lot prior to the	
Material Storage	Current Condition:	ROW. Legacy Homes rem	Homes began excavation oved the dirt piles from the	on the lot prior to the inspectine ROW prior to the inspection	on on 11/1/23. A dirt pil	e was observed in the	
MS 1					Removed		
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 2/22/22. Legacy Homes secured as economic portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured as economic portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured as economic portable toilet on site prior to the inspection on 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 9/20/20 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 prior to the 10/20/20 inspection. The basin prior to the 11/2/22 inspection. Damage to the basin prior spection on 11/17/22. KDI Excavating prior be the 11/2/22 inspection. Damage to the basin prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.  SF 1   Silt fence   S6-X7   S6/2020   Active   Yes   Current Condition:   Silt fence   S6-X7   S6/2020   Active   Yes   Current Condition:   Silt fence   S6-X7   S6/2020   Active   Yes   Current Condition:   Silt fence   S6-X7   S6/2020   Sepection, Inther maintenance is recommended to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation pathally cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 i				ne inspection on 5/24/23.	Pomovod		
PB X Portable Bathroom On Site  PB X Portable Bathroom On Site  Portable Site Bathroom Af6/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured both portable toilet prior to the Pri3/22 inspection. I Legacy Homes secured both portable toilets on site prior to the inspection on 7/1/22.  SB A Sediment Basin O4  Portable Bathroom On Site  Portable Bathroom On 7/1/22.  SB A Sediment Basin O4  Portable Bathroom On 7/1/22.  Sea A Sediment Basin O4  Portable Site Inspection On 7/1/22.  Sea 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 bathle installed by JC Excavation prior to the 9/2/2/20 inspection. JC Excavation finished installed the riser prior to the 10/2/20 inspection. JC Excavation finished cleaning out the basin prior to the 10/2/20 inspection. JC Excavation finished cleaning out the basin prior to the 10/2/20 inspection. Deamage to the baffle was observed on 6/2/21. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection. Deamage to the baffle wall not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.  SF 1  Silf fence S6-X7  Silf fence S6-X7  Silf fence S6-X7  Silf fence S6-X7  Silf fence S2-X9  Silf fence S6-X7  Silf fence was partially removed at T6 for utility work prior to the 6/19/20 inspection, Little fence prior to the 10/9/20 inspection on 6/7/23.  Silf fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.  Legacy Homes was informed to complete by 8/23/23. Not done as of the last in				Los of the 8/2/21 inspection. Ma		attributed to	
Current Condition:  Good Condition - Legacy homes installed a 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 3/7/22. Legacy Homes secured both portable toilet prior to the inspection on 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 baffel installed by JC Excavation prior to the 9/22/20 inspection. CE basic 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 3/31/21 inspection. Damage to the baffle was observed on 6/21/21. NOI Excavation prior to the 11/2/22 inspection. SE basic 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 prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. NOI Excavating began cleaning out the basin prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. NOI Excavating began cleaning out the basin prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. NOI Excavating began cleaning out the basin prior to the 11/2/22 inspection. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.  SF 1  Silt fence  Silt fence  Seb.X7  Silt fence should be cleaned under 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 partially cleaned out, terched in, and repaired the silt fence prior to the 19/2/20 inspection. The s				•			
portable tollet prior to the inspection on 37/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.  SB A Sediment Basin O4 In/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 JG 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 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating pegar cleaning out the basin prior to the 11/2/22 inspection. NDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. RDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. ADI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.  SF 1 Silt fence S6-X7 5/6/2020 Active Yes Current Condition:  Fair Condition - JC Excavation installed 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 partially cleaned out, trenched in, and repaired the silt fence prior to the 5/6/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspecti							
SF1 Silt fence S6-X7 5/6/2020 Active Yes  Current Condition:  Fair Condition - JC Excavation installed 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 partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection, further maintenance is recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence was partially dense at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence entire run of silt fence prior to the inspection on 6/7/23.  Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.  Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on 9/21/23, 10/26/23, 11/27/23 (CIR #20592), 12/15/23, 2/23/24  SF 2 Silt fence D13-D7-J4 Western edge of site 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 continue to monitor.  SF 3 Silt fence C9-X7 5/6/2020 Active No  Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt		portable toilet 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 stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.  Sediment Basin O4 10/20/2020 Active No  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 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 3/31/21 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 Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be					
Current Condition:    Fair Condition - JC Excavation installed 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 partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.    Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.		·			•		
drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.  Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.  Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on 9/21/23, 10/26/23, 11/27/23 (CIR #20592), 12/15/23, 2/23/24  Silt fence D13-D7-J4 Western edge of site 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 continue to monitor.  SF 3 Silt fence C9-X7 5/6/2020 Active No  Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of silt fence and repaired erosion prior to the inspection on 6/7/23							
SF 2 Silt fence D13-D7-J4 Western edge of site 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 continue to monitor.  SF 3 Silt fence CC9-X7 5/6/2020 Active No Current Condition: Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of silt fence and repaired erosion prior to the inspection on 6/7/23.	Sallon Gondholl	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.  Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.  Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on					
however the silt fence is only in place until grading and seeding and matting is completed in the area. E&A inspector will continue to monitor.  SF 3  Silt fence  CC9-X7  5/6/2020  Active  No  Current Condition:  Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of silt fence and repaired erosion prior to the inspection on 6/7/23.	SF 2				Active	No	
Current Condition:  Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of silt fence and repaired erosion prior to the inspection on 6/7/23.	Current Condition:	Good Condition - Legacy F however the silt fence is or continue to monitor.	Homes reinstalled the silt only in place until grading	fence prior to the inspection of and seeding and matting is co	m 8/30/23. Silt fence wa mpleted in the area. E8	as partially damaged A inspector will	
prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of silt fence and repaired erosion prior to the inspection on 6/7/23.		Silt fence	CC9-X7	5/6/2020			
SF 4 Silt fence Interior Streets 3/21/2022 Active Yes	Guirent Condition.	prior to the 3/31/21 inspect filter through the silt fence. damage was observed to t	tion. The remaining accu The maintenance recor the south end of the silt for	imulated sediment along the s nmendation will remain until p ence run during the 4/15/21 ins	ilt fence needs to be re roper maintenance is co	moved to allow water to ompleted. Minor	
	SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	

Current Condition:	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection of 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired a 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 provided in 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, 2/23/24					
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No	
Current Condition:	Good Condition - Legacy I	lomes installed the silt fe	nce checks prior to the inspec	tion on 5/3/23.	•	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
	the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/22/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23. Legacy Homes was in the process of cleaning the streets during the inspection on 8/9/23. Legacy Homes cleaned the streets prior to the inspection on 11/1/23. Streets through the entire development should be cleaned.  Legacy Homes was informed to complete by 2/1/24. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24.					
OWEDD O.	NE (OII	O'I D I	7/40/0000	l 5 "		
SWPPP Sign Current Condition:		uring the 10/28/20 inspec	7/13/2020 PP sign at Q13 during the 7/1. tion. SWPPP sign was removing on 8/20/21.			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout inspection on 2/1/23. Lega maintained silt fence and i out the concrete washout the inspection 2/21/24.  Concrete washout should	prior to the inspection on acy Homes cleaned out the installed signs around the prior to the inspection on the cleaned out and bermined to complete by 11/1/2	washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspectio 11/1/23. Legacy Homes partial along the front installed.  3. Not done as of the last inspections.	ed out the concrete wa all concrete waste aro in on 6/7/23. Legacy Hi illy cleaned out the con	ishout prior to the und the site, and omes partially cleaned crete washout prior to	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the washo	ut prior to the inspection on 6/	8/21.		
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:			ste on site prior to the inspection or to the inspection on 6/7/23.	on on 4/26/23. Legacy	Homes removed all	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a systen luated the information sul system or those persons is, to the best of my know gnificant penalties for sub	nd all attachments were prepa n designed to assure that qual bmitted. Based on my inquiry of directly responsible for gatheri reledge and belief, true, accurat bmitting false information inclu	ified personnel of the person or ing the information, i.e, and complete. I		
Inspector Signature:	Brega M Wazit			Reviewed By:	But Su!	