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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	1

		Bill SID as of 10/27	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		10	/26/2024		68136
Project Location:		180th & Giles Roa	d (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:	0.03"				
Tuesday:	0.11"				
Wednesday:	0.00"	10/23/2024	Sunny 60	1:50 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Complaints.	INOTIC				

## Construction Sequencing:

Vhich 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).

## tion(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).

## /hat 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

Yes

N/A

lave 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

0 0145 "					
o, See BMP section					
dust associated with the constru	ection activity adequately control	led on the site?			
es	ction delivity adequately control	ica on the site:			
reate Corrective Action?					
/A					
omments:					
omments:					
ite was active for home cons		nt inspection.			
indings / Corrective Action					
indings / Corrective Actions ) Some maintenance is recor	nmended in the BMP section		meowners. E&A inspector has	informed the SID as a	f 10/2/24 Corrective
ctions will be updated once a		JI 10/2/24 by Muluple No	meowners. Lan inspector has	s illioitiled the SID as o	1 10/2/24. Corrective
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	. rojectou motum zute	Removed	
Current Condition:		, ,	ce prior to the inspection on 9/		
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	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	<u> </u>	Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:			sion is no longer necessary as		KI.
D 4	Diversion IC Even	W of SB A	9/22/2020	Active	No ion The western
Current Condition:			rn section of the diversion prio		
			as of the 9/22/20 inspection, to		
			00507-5452-GP2 for the 180th ior to the inspection on 11/22/		
	road way will not be recom		ior to the inspection on 11/22/	ZZ. Remstaliation of the	diversion under the
	*				
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 installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the terrace wi	ll not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to nome co	onstruction and the entire	e site being seeded the erosion	n control matting is no i	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home co	onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary.
EM 3	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary as o
	2/28/24.				
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessarv as o
	2/28/24.		5 4.10 0.00101		55., 40 0
				1 -	
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			pear to be necessary as of the		
FT 1	Fuel Tank	On Site	1 10/22/22	Removed	
Current Condition:			prior to the 10/28/20 inspectio		
FT 2	Fuel Tank	On Site	to prior to the 11/1/00 : "	Removed	
Current Condition:		Adiacent to CE 1	te prior to the 11/4/20 inspecti		
FT 3	Fuel Tank		k prior to the inequation as Ch	Removed	
Current Condition:	nemoveu - Swain construc	alon removed the luel tar	nk prior to the inspection on 6/2	∠3/∠1. 	
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		
		Interior streets curb	•		
	Inlet Filter	inlets	5/17/2023	Active	No
IF 1-19	+		et protection on all interior stre	et curb inlets prior to the	e inspection on 5/17/
	Good Condition - Commerc		•	•	•
Current Condition:		ned out all inlet filters prio	I to the hispection on 11/1/23		out most of the thier
	Commercial Seeding clean	•	•		
	Commercial Seeding clean filters prior to the inspection	n on 6/5/24. Legacy Hom	es cleaned out the inlet filter in	n front of lot 132 prior to	the inspection on
	Commercial Seeding clean filters prior to the inspection	n on 6/5/24. Legacy Hom	•	n front of lot 132 prior to	the inspection on
Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed	n on 6/5/24. Legacy Hom ling removed IF 17 and 1	es cleaned out the inlet filter in	n front of lot 132 prior to or to the inspection on 1	the inspection on
Current Condition:  Lot 1	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	n front of lot 132 prior to	the inspection on
Current Condition:  Lot 1  Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	n front of lot 132 prior to or to the inspection on 1 Removed	the inspection on
Current Condition:  Lot 1  Current Condition:  Lot 2	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes Individual Lot	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th Lot 2	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prior le inspection on 11/1/23.	n front of lot 132 prior to or to the inspection on 1	the inspection on
Current Condition:  Lot 1  Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th Lot 2	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prior le inspection on 11/1/23.	n front of lot 132 prior to or to the inspection on 1 Removed	the inspection on

	In							
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 8/14/24.					
Lot 4	Individual Lot	Lot 4		Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 10/11/23.					
Lot 5	Individual Lot	Lot 5		Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 8/9/23.					
Lot 6	Individual Lot	Lot 6		Removed				
Current Condition:	Removed - Legacy Homes sodded the lot prior to the 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:	Removed - Legacy Homes	·	ne inspection on 8/2/23.	Domoved	I			
Lot 10 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 10	ne inspection on 11/1/23	Removed				
	<u> </u>		T	D	I			
Lot 11 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 11	o inspection on 4/24/24	Removed				
		· · · · · · · · · · · · · · · · · · ·		Domoved	I			
Lot 12 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 12	ne inspection on 6/12/24	Removed				
	<u> </u>		T		ı			
Lot 13 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 13	ne inspection on 10/0/04	Removed	<u> </u>			
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	те тторестоп он то/9/24.	T _	T			
Lot 20-21	Individual Lot	Lot 20-21		Removed				
Current Condition:	Removed - Legacy Homes			ı	T			
Lot 22-23	Individual Lot	Lot 22-23	10/16/2024	Active	No No			
Current Condition:	as necessary.	gan excavating the lot pr	ior to the 10/16/24 inspection.	E&A inspector will mor	nitor for BMP installation			
		I	T	T	T			
Lot 40-41 Current Condition:	Individual Lot	Lot 40-41	the inspection on 11/15/23.	Removed				
	<u> </u>		T		ı			
Lot 52 - 53 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 52 - 53	o inspection on 5/24/23	Removed				
Lot 54 - 55	Individual Lot	Lot 54 - 55	le inspection on 5/24/25.	Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	rtomovou	I			
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.					
Lot 58 - 59	Individual Lot	Lot 58 - 59		Removed				
Current Condition: Lot 60 - 61	Removed - Legacy Homes Individual Lot	Lot 60 - 61	ne inspection on 5/24/23.	Removed	I			
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23	Removed				
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed				
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 5/24/23.	!				
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		ı			
Lot 66 - 67 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 66 - 67	no inspection on E/24/22	Removed				
Lot 72 - 73	Individual Lot	Lot 72 - 73	le inspection on 5/24/25.	Removed				
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	Ttomovou	ļ.			
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed				
Current Condition:	Removed - Legacy Homes	· · · · · · · · · · · · · · · · · · ·	ne inspection on 5/24/23.					
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed				
Current Condition:	Removed - Legacy Homes	<del> </del>	ne inspection on 5/24/23.	Removed	I			
Lot 84 - 85 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 84 - 85	the inspection on 6/28/23	Removed	l .			
	Individual Lot			Damair- d	I			
Lot 86 - 87 Current Condition:		Lot 86 - 87	the inspection on 11/15/23.	Removed	l			
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed				
Current Condition:			the inspection on 11/15/23.	Removed	I.			
Lot 90 - 91	Individual Lot	Lot 90 - 91	,	Removed				
Current Condition:			the inspection on 11/15/23.					
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed				
Current Condition:	Removed - Legacy Homes		the inspection on 11/15/23.	•	•			
Lot 94 - 95	Individual Lot	Lot 94 - 95	5/29/2024	Active	No			
Current Condition:			along the back and north side		nspection on 5/29/24.			
Lot 98 - 99	Individual Lot	Lot 98 - 99	5/29/2024	Active	No			
Current Condition:	Good Condition - Legacy I	Homes installed silt fence	along the back and north side	of the lot prior to the in	nspection on 5/29/24.			
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed				
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/1/23.					
	· · · · · · · · · · · · · · · · · · ·							

1 -4 400 404	la alla dale el 1 a 4	1 -+ 400 404		D	I
Lot 130 - 131 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 130 - 131	the inspection on 12/6/23	Removed	
Lot 132	Individual Lot	Lot 132		Removed	T
Current Condition:	Removed - Legacy Homes		he inspection on 8/28/24	Removed	
Lot 133	Individual Lot	Lot 133	1	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 10/9/24.	rtemoved	
Lot 134	Individual Lot	Lot 134	6/5/2024	Active	Yes
Current Condition:			on the lot prior to the inspection		
1.1400	Legacy Homes installed st Straw wattles should be re Legacy Homes was inform	raw wattles along the fro positioned along the fror ed to complete by 10/16	nes removed the dirt pile from to the lot prior to the inspect of the lot.  1/24. Not done as of last inspect of the lot.	tion.	ispection on 7/17/24.
Lot 139	Individual Lot	Lot 139	he inercetion on 9/14/24	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 8/14/24.		1
Lot 140	Individual Lot	Lot 140	L - i	Removed	
Current Condition:	Removed - Legacy Homes			T	
Lot 141	Individual Lot	Lot 141	8/14/2024	Active	No
Current Condition:			g the lot prior to the inspection mes installed silt fence along th		
Lot 143 Current Condition:	and secured a portable toil prior to the inspection on 1 10/23/24.  Individual Lot Good Condition - Legacy I ROW during the inspection	Lot 143  Lot 143  Homes began excavating on 7/24/24. Legacy Homes	extended the silt fence along  7/24/2024 g the lot prior to the inspection  mes removed the dirt piles fro and west side of the lot prior to	Active on 7/24/24. A dirt pile on the ROW prior to the	int piles from the ROW rior to the inspection of No was observed along the e inspection on 8/21/24
			to the inspection on 10/23/2	The second secon	5/24. Legacy Homes
Lot 147	Individual Lot	Lot 147	7/24/2024	Active	No
Current Condition:			g the lot prior to the inspection		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23		•
Lot 162		1 1 100	T		
Character Consolitions	Individual Lot	Lot 162		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the			
MS 1	Removed - Legacy Homes  Material Storage	sodded the lot prior to the On Site	he inspection on 10/2/24.	Removed	
	Removed - Legacy Homes  Material Storage  Removed - Primary civil de	S sodded the lot prior to the sodded the sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the sodded the sod	he inspection on 10/2/24. as of the 8/2/21 inspection. Ma	Removed	s attributed to
MS 1 Current Condition:	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2	on Site  On Site  evelopment is complete a and is not included in thi	he inspection on 10/2/24.  as of the 8/2/21 inspection. Mass report.	Removed terial storage on site i	T
MS 1	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy hortable toilet prior to the in	On Site  ovelopment is complete a and is not included in thi  On Site  on Site  on Site  on Site  on Site  ones installed a portable aspection on 3/7/22. Legod up and secured the p	he inspection on 10/2/24.  as of the 8/2/21 inspection. Mass report.  2/22/2022  e toilet on site prior to the inspection acy Homes secured a second ortable toilet prior to the 7/13/2	Removed Iterial storage on site i Active Ection on 2/22/22. Leg portable toilet on site i	No acy Homes secured the prior to the inspection of
MS 1 Current Condition:	Removed - Legacy Homes  Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy I portable toilet prior to the ii 4/6/22. Legacy Homes sto	On Site  ovelopment is complete a and is not included in thi  On Site  on Site  on Site  on Site  on Site  ones installed a portable aspection on 3/7/22. Legod up and secured the p	he inspection on 10/2/24.  as of the 8/2/21 inspection. Mass report.  2/22/2022  e toilet on site prior to the inspection acy Homes secured a second ortable toilet prior to the 7/13/2	Removed Iterial storage on site i Active Ection on 2/22/22. Leg portable toilet on site i	No acy Homes secured the prior to the inspection of
MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy hortable toilet prior to the in 4/6/22. Legacy Homes sto portable toilets on site prior  Sediment Basin  Good Condition - 2% Fillet baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection in the basin outfolie cleaning out the basin prior 11/17/22. KDI Excavating reinstalled. The E&A inspections in the E&A inspection.	On Site evelopment is complete a and is not included in thi On Site ones installed a portable aspection on 3/7/22. Leg od up and secured the port of the inspection on 7/1  O4  1 - The basin was partly overticated the cleanous installed a portable inspection on 7/1  O4  1 - The basin was partly overticated the cleanous installed during the 3/31/21 installed the 11/2/22 inspection or to the 11/2/22 inspection or the baffle during the significance of the cleanous installed installed in the cleanous installed i	he inspection on 10/2/24.  he inspection on 10/2/24.  has of the 8/2/21 inspection. Mass report.  2/22/2022  e toilet on site prior to the inspersory Homes secured a second ortable toilet prior to the 7/13/2/2/23.	Removed Iterial storage on site i  Active Ection on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy inspection. Legacy inspection. The basin wan inshed installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re 11/30/22 inspection.	No acy Homes secured the orior to the inspection or domes secured both  No as fully dug out and the ser prior to the 10/20/20 inor erosion was 21. KDI Excavating begar or to the inspection on
MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy Ir portable toilet prior to the ir 4/6/22. Legacy Homes sto portable toilets on site prior  Sediment Basin  Good Condition - 2% Fillet baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection in the basin outforcleaning out the basin prior 11/17/122. KDI Excavating ir reinstalled. The E&A inspections and in the second in	On Site  Evelopment is complete a and is not included in thi  On Site  On Site  and is not included in thi  On Site  omes installed a portable a portable a portable a portable a portable and a secured the period of the inspection on 3/7/22. Leg or to the inspection on 7/1  O4  d - The basin was partly of vation prior to the 9/22/2 ector painted the cleanouall during the 3/31/21 inspection and the site of the 11/2/22 inspection and the baffle during the baffle during the baffle during the baffle during the site of the baffle during the site of the cleanous site of the site of	he inspection on 10/2/24.  as of the 8/2/21 inspection. Mas report.  2/22/2022  e toilet on site prior to the inspracy Homes secured a second ortable toilet prior to the 7/13/2/2/2/3.  10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation find the mark on the riser during the expection. Damage to the baffle work. KDI Excavating finished cleage the cleanout. As of 11/17/22 out mark on the riser during the	Removed Iterial storage on site i  Active Ection on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy F  Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re 11/30/22 inspection.  Removed	No acy Homes secured the orior to the inspection or domes secured both  No as fully dug out and the ser prior to the 10/20/20 inor erosion was 21. KDI Excavating begar or to the inspection on
MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy Ir portable toilet prior to the ir 4/6/22. Legacy Homes sto portable toilets on site prior  Sediment Basin  Good Condition - 2% Fillet baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection in the basin outforcleaning out the basin prior 11/17/122. KDI Excavating ir reinstalled. The E&A inspections and in the second in	On Site  Evelopment is complete a and is not included in thi  On Site  On Site  and is not included in thi  On Site  omes installed a portable a portable a portable a portable a portable and a secured the period of the inspection on 3/7/22. Leg or to the inspection on 7/1  O4  d - The basin was partly of vation prior to the 9/22/2 ector painted the cleanouall during the 3/31/21 inspection and the site of the 11/2/22 inspection and the baffle during the baffle during the baffle during the baffle during the site of the baffle during the site of the cleanous site of the site of	he inspection on 10/2/24.  Las of the 8/2/21 inspection. Mas report.  2/22/2022  e toilet on site prior to the inspracy Homes secured a second ortable toilet prior to the 7/13/2 12/23.  10/20/2020  dug out prior to the 6/10/20 inspracy Homes secured a second ortable toilet prior to the 7/13/2 12/23.  10/20/2020  dug out prior to the 6/10/20 inspracy Homes secured in the first during the pection. Damage to the baffle was to the baffle was the Lecandary Homes and KDI Excavating finished cleg the cleanout. As of 11/17/22	Removed Iterial storage on site i  Active Ection on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy F  Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re 11/30/22 inspection.  Removed	No acy Homes secured the orior to the inspection of domes secured both  No as fully dug out and the ser prior to the 10/20/20 inor erosion was 21. KDI Excavating begar or to the inspection on
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MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:  SF 1 Current Condition:	Removed - Legacy Homes  Material Storage  Removed - Primary civil de SAR20200507-5452-GP2  Portable Bathroom  Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes sto portable toilets on site prior  Sediment Basin  Good Condition - 2% Filled baffle installed by JC Excalinspection. The E&A inspection. The E&A inspection in the basin prior 11/17/22. KDI Excavating reinstalled. The E&A inspections the E&A inspection in the E&A inspecti	On Site  Evelopment is complete a and is not included in thi  On Site  On Site  and is not included in thi  On Site  I on Site I on Site  I on	he inspection on 10/2/24.  he inspection on 10/2/24.  as of the 8/2/21 inspection. Mas report.  2/22/2022  e toilet on site prior to the inspracy Homes secured a second ortable toilet prior to the 7/13/2 12/23.  10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation first mark on the riser during the pection. Damage to the baffle on KDI Excavating finished cleage the cleanout. As of 11/17/22 out mark on the riser during the portion to the inspection on 7/24/2 Western edge of site ence prior to the inspection on and seeding and matting is contained.	Removed Iterial storage on site i  Active Ection on 2/22/22. Leg portable toilet on site p 2 inspection. Legacy F  Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re 11/30/22 inspection.  Removed 4.  Active 8/30/23. Silt fence was impleted in the area.	No acy Homes secured the orior to the inspection of Homes secured both  No as fully dug out and the ere prior to the 10/20/20 inor erosion was 1. KDI Excavating bega or to the inspection on ecommended to be
MS 1 Current Condition:  PB X Current Condition:  SB A Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:	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 prio  Sediment Basin  Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe observed at the basin outficeleaning out the basin prio 11/17/22. KDI Excavating reinstalled. The E&A inspe  Silt fence  Removed - Legacy Homes  Silt fence Fair Condition - Legacy Ho however the silt fence is of Silt fence should be repain Graves Development was	On Site evelopment is complete a and is not included in thi On Site evelopment is complete a and is not included in thi On Site evelopment is complete a and is not included in thi On Site evelopment is complete a portable aspection on 3/7/22. Leg od up and secured the properties of the inspection on 7/1 O4 If a The basin was partly ovation prior to the 9/22/2 evelopment of the 9/22/2 evelopment of the 11/2/22 inspection and during the 3/31/21 insignated the sift of the 11/2/22 inspection events of the 11/2/2/2 inspection events of the 11/2/2/2 inspection events of the 11/2/2/2 inspection	he inspection on 10/2/24.  as of the 8/2/21 inspection. Mas report.  2/22/2022 e toilet on site prior to the inspersor to the second ortable toilet prior to the 7/13/2/2/23.  10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation first mark on the riser during the epection. Damage to the baffle with the second of the second o	Removed Iterial storage on site i  Active Exection on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy i  Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re 11/30/22 inspection.  Removed 24.  Active 8/30/23. Silt fence was impleted in the area.	No acy Homes secured the orior to the inspection or Homes secured both  No as fully dug out and the ere prior to the 10/20/20 inor erosion was 1. KDI Excavating bega or to the inspection on ecommended to be
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Current Condition:	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. Legacy Homes maintained some interior silt fence prior to the inspection on 5/10/23. Some maintenance is still required. Legacy Homes maintained the rest of the interior street silt fence prior to the inspection on 5/17/23. Legacy Homes removed some of the interior silt fence prior to the inspection on 7/10/24.  Silt fence should be cleaned out and repaired in multiple locations or removed in front of vacant lots.  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, 4/5/24, 5/30/24, 7/11/24, 8/1/24, 8/23/24, 10/10/24						
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No		
Current Condition:	Good Condition - Legacy H		nce checks prior to the inspec	tion on 5/3/23.			
STR	Streets	Giles Road	4/27/2020	Active	Yes		
	the streets during the inspected in the streets during is still needed. Let Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during Streets through the entire Legacy Homes was inform	ection on 5/3/22. Legacy begacy Homes was in the pass prior to the inspection of earned all interior streets part the inspection on 8/9/23. development should be called to complete by 2/1/24	during the inspection on 3/23/Homes partially cleaned the storcess of cleaning the streets in 3/22/23. Legacy Homes cleaning to the inspection on 5/3/2. Legacy Homes cleaned the steaned.  Not done as of the last inspective, 8/15/24, 8/23/24, 10/10/2	treets prior to the inspection of the streets prior to 3. Legacy Homes was streets prior to the inspection. Legacy Homes w	ction on 2/1/23. Street on 3/15/23. Legacy the inspection on in the process of ection on 11/1/23.		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed the SWP uring the 10/28/20 inspec	PP sign at Q13 during the 7/13 tion. SWPPP sign was remov	3/20 inspection. The E			
WO 1	Concrete Washout	On Site	3/21/22.	Active	No		
Current Condition:	out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and i out the concrete washout the inspection 2/21/24. Legal	orior to the inspection on acy Homes cleaned out th nstalled signs around the prior to the inspection on gacy Homes cleaned out	te washout on site prior to the 12/7/22. Legacy Homes clean- e concrete washout, removed washout prior to the inspectio 11/1/23. Legacy Homes partia the concrete washout prior to the inspection.	ed out the concrete wa all concrete waste aro n on 6/7/23. Legacy Ho lly cleaned out the con the inspection on 7/31/	shout 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 dedge and belief, true, accurat bmitting false information inclu-	ified personnel of the person or ng the information, e, and complete. I			
Inspector Signature:	Brega M Waght			Reviewed By:	Ports Sul		