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

Engineering Answers

Inspector: Bryce Wright		Bill SID as of 10/27	/ZU FZU1/.403.000			
					Stage	
Vindsor East SAR-20191014-5177-GP1 roject Name: CSW-201904190					1	
For Week Ending:			16/2024		68136	
Project Location:		180th & Giles Road (NE), Sarpy County, NE				
Grading: Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	95%					
Seeding:	50%					
Utilities:	85%					
Overall Development:	40%	6				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week '	
Sunday:	0.03"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.93"	11/13/2024	Light Rain 47	2:05 PM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.00"					
Rough grading began in the conditions (2/9/21). Paving l installation began (9/14/21). Which portion(s) (i.e. drainage to Rough grading began in the	basins) of the site have had a temp e eastern portion of the site (4// began all portions of site (4//15 . Home excavation began acro basins) of the site do not have grad e eastern portion of the site (4//15 began all portions of site (4//15	27/20). Grading began (//21). Paving completed oss entire site (12/28/21 ding, earthwork, or ground 27/20). Grading began (over all portions of the site (7/ (6/2/21). Grading and excava). disturbance scheduled in the nex over all portions of the site (7/	13/20). Grading on site tion on large western s t 14 days? 13/20). Grading on site	has ceased due to winter lope (6/24/21). Utility	
installation began (0/11/01)	Home excavation began acro	oss enure sile (12/20/21				
	stabilization measures listed in this)). EM 1, 2, 3, and 4 installed i	s section are being implement	ented?	long Giles Road (9/22/2	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes	stabilization measures listed in this	9/22/20). Western por	ented? tion of GN 9 seeded/matted al		lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	stabilization measures listed in this b). EM 1, 2, 3, and 4 installed	9/22/20). Western por	ented? tion of GN 9 seeded/matted al		lope (6/24/21). Utility	
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What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action?	stabilization measures listed in this b). EM 1, 2, 3, and 4 installed	e section are being implem (9/22/20). Western por t signs of erosion or sedim	ented? tion of GN 9 seeded/matted al ent that would be associated with	the construction activity?	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A	tabilization measures listed in this b). EM 1, 2, 3, and 4 installed in the project free of any significant ded or otherwise stabilized as requ	e section are being implem (9/22/20). Western por t signs of erosion or sedim ired? List inactive portions	ented? tion of GN 9 seeded/matted al ent that would be associated with s of the project and if stabilization	the construction activity?	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, o	stabilization measures listed in this b). EM 1, 2, 3, and 4 installed in b the project free of any significant	e section are being implem (9/22/20). Western por t signs of erosion or sedim ired? List inactive portions	ented? tion of GN 9 seeded/matted al ent that would be associated with s of the project and if stabilization	the construction activity?	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A	tabilization measures listed in this b). EM 1, 2, 3, and 4 installed in the project free of any significant ded or otherwise stabilized as requ	e section are being implem (9/22/20). Western por t signs of erosion or sedim ired? List inactive portions	ented? tion of GN 9 seeded/matted al ent that would be associated with s of the project and if stabilization	the construction activity?	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, o Yes	tabilization measures listed in this b). EM 1, 2, 3, and 4 installed in the project free of any significant ded or otherwise stabilized as requ	e section are being implem (9/22/20). Western por t signs of erosion or sedim ired? List inactive portions	ented? tion of GN 9 seeded/matted al ent that would be associated with s of the project and if stabilization	the construction activity?	lope (6/24/21). Utility	
What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seed Yes Create Corrective Action? N/A Are waste materials (concrete, o Yes Create Corrective Action? N/A	tabilization measures listed in this b). EM 1, 2, 3, and 4 installed in the project free of any significant ded or otherwise stabilized as requ	e section are being implem (9/22/20). Western por it signs of erosion or sedim ired? List inactive portions etc.) being managed prope	ented? tion of GN 9 seeded/matted al ent that would be associated with s of the project and if stabilization	the construction activity?	lope (6/24/21). Utility	

E&A - P2017.483.001

No, See BMP section	n

Is dust associated with the cor

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):

Some maintenance is recommended in the BMP section of this report.
 Grading had occurred in Outlot A prior to the inspection on 10/2/24 by multiple homeowners. E&A inspector has informed the SID as of 10/2/24. Corrective actions will be updated once a plan has been set in place.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1			Trojected Install Date	Removed	Wantenance
Current Condition:	Construction Entrance	Giles Road (Q14)			
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction payed the entran	ce prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A	I	Removed	
Current Condition:			I sion is no longer necessary as		
D 2	Diversion	SE of SB A	Sion is no longer necessary as	Removed	
Current Condition:			I sion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:			i sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prior		
Carlon Condition.			as of the 9/22/20 inspection, the		
			200507-5452-GP2 for the 180th		
			rior to the inspection on 11/22/2		
	road way will not be recom				
	ç		1	- ·	1
D 5	Diversion	East side of site		Removed	<u> </u>
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed.
	<u> </u>		•		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior	n control matting is no	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosior	control matting is no	onger necessarv.
			5	5	5 ,
EM 3	Erosion Control Matting	See SWPPP Map	1	Removed	
Current Condition:			I e site being seeded the erosior		ondor pocossary as of
Current Condition.	2/28/24.		e site being seeded the erosion	I control matting is no	onger necessary as or
			1		
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosior	n control matting is no	onger necessary as of
	2/28/24.				
EM 5	Erosion Control Matting	See SWPPP Map	1	Removed	
Current Condition:	Removed - The erosion co	ntrol matting does not ar	ppear to be necessary as of the	8/2/21 inspection	
FT 1	Fuel Tank	On Site		Removed	
Current Condition:			prior to the 10/28/20 inspectio		
FT 2	Fuel Tank	On Site		Removed	
	i uor runit				I
	Removed - Roloff removed	the fuel tank from the si	ite prior to the 11/4/20 inspection	on.	
Current Condition:	Removed - Roloff removed Fuel Tank		ite prior to the 11/4/20 inspection		
Current Condition: FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition: FT 3 Current Condition:	Fuel Tank Removed - Swain construc	Adjacent to CE 1 ction removed the fuel tar	ite prior to the 11/4/20 inspection nk prior to the inspection on 6/2	Removed 29/21.	
Current Condition: FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition: FT 3 Current Condition: FT 4	Fuel Tank Removed - Swain construc Fuel Tank	Adjacent to CE 1 ction removed the fuel tar western section of site	nk prior to the inspection on 6/2	Removed 29/21. Removed	
Current Condition: FT 3 Current Condition:	Fuel Tank Removed - Swain construc Fuel Tank	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar		Removed 29/21. Removed	
Current Condition: FT 3 Current Condition: FT 4	Fuel Tank Removed - Swain construc Fuel Tank	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar Interior streets curb	nk prior to the inspection on 6/2	Removed 29/21. Removed	No
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar Interior streets curb inlets	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023	Removed 29/21. Removed 29/21. Active	
Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer	Adjacent to CE 1 tion removed the fuel tar western section of site tion removed the fuel tar Interior streets curb inlets cial Seeding installed infe	nk prior to the inspection on 6/: nk prior to the inspection on 6/: 5/17/2023 et protection on all interior stree	Removed 29/21. Removed 29/21. Active Active et curb inlets prior to th	e inspection on 5/17/23
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear	Adjacent to CE 1 tion removed the fuel tau western section of site tion removed the fuel tau Interior streets curb inlets cial Seeding installed inle hed out all inlet filters price	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23.	Removed 29/21. Removed 29/21. Active Active et curb inlets prior to th Gene Graves cleaned	e inspection on 5/17/23 out most of the inlet
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio	Adjacent to CE 1 ction removed the fuel tai western section of site ction removed the fuel tai Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. nes cleaned out the inlet filter in	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned n front of lot 132 prior t	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio	Adjacent to CE 1 ction removed the fuel tai western section of site ction removed the fuel tai Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23.	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned n front of lot 132 prior t	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio 8/28/24. Commercial Seed	Adjacent to CE 1 ction removed the fuel tai western section of site ction removed the fuel tai Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. nes cleaned out the inlet filter in	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned n front of lot 132 prior t	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio	Adjacent to CE 1 ction removed the fuel tai western section of site ction removed the fuel tai Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. nes cleaned out the inlet filter in	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned n front of lot 132 prior t	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio 8/28/24. Commercial Seed	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom ting removed IF 17 and 1 Lot 1	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. nes cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned in front of lot 132 prior to r to the inspection on 1	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1 Current Condition:	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom ting removed IF 17 and 1 Lot 1 sodded the lot prior to th	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. nes cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned front of lot 132 prior t r to the inspection on 1 Removed	e inspection on 5/17/23 out most of the inlet o the inspection on
Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: Lot 1	Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commer Commercial Seeding clear filters prior to the inspectio 8/28/24. Commercial Seed Individual Lot	Adjacent to CE 1 ction removed the fuel tar western section of site ction removed the fuel tar Interior streets curb inlets cial Seeding installed inle red out all inlet filters pric n on 6/5/24. Legacy Hom ting removed IF 17 and 1 Lot 1 sodded the lot prior to th Lot 2	nk prior to the inspection on 6/2 nk prior to the inspection on 6/2 5/17/2023 et protection on all interior stree or to the inspection on 11/1/23. and cleaned out IF 2-12 prio	Removed 29/21. Removed 29/21. Active et curb inlets prior to th Gene Graves cleaned in front of lot 132 prior to r to the inspection on 1	e inspection on 5/17/23 out most of the inlet o the inspection on

Lot 3	Individual Lot Lot 3	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/14/2	24.
Lot 4	Individual Lot Lot 4	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 10/11	
Lot 5	Individual Lot Lot 5	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/9/2	
Lot 6	Individual Lot Lot 6	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 6/28/2	23.
Lot 7	Individual Lot Lot 7	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/	23.
Lot 8	Individual Lot Lot 8	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 7/26/2	
Lot 9	Individual Lot Lot 9	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 8/2/2	
Lot 10	Individual Lot Lot 10	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/2	
Lot 11	Individual Lot Lot 11	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 4/24/2	
Lot 12	Individual Lot Lot 12	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 6/12/2	24.
Lot 13	Individual Lot Lot 13	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 10/9/2	
Lot 20-21 Current Condition:	Individual Lot Lot 20-21	Removed 24
	Removed - Legacy Homes sodded the lot prior to the inspection on 8/14/2	
Lot 22-23	Individual Lot Lot 22-23 10/16/2024	Active No
Current Condition:	Active - Legacy Homes began excavating the lot prior to the 10/16/24 ins	pection. E&A inspector will monitor for BMP insta
	as necessary.	
Lot 40-41	Individual Lot Lot 40-41	Removed
Current Condition:	Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	5/23.
Lot 52 - 53	Individual Lot Lot 52 - 53	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/2	23.
Lot 54 - 55	Individual Lot Lot 54 - 55	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/2	23.
Lot 56 - 57	Individual Lot Lot 56 - 57	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	23.
Lot 58 - 59	Individual Lot Lot 58 - 59	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	23.
Lot 60 - 61	Individual Lot Lot 60 - 61	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	
Lot 62 - 63	Individual Lot Lot 62 - 63	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/2	
Lot 64 - 65	Individual Lot Lot 64 - 65	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/2	
Lot 66 - 67	Individual Lot Lot 66 - 67	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/2	
Lot 72 - 73	Individual Lot Lot 72 - 73	Removed
Current Condition:	Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	
Lot 74 - 75	Individual Lot Lot 74 - 75 Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	Removed
Current Condition: Lot 76 - 77		
Current Condition:	Individual Lot Lot 76 - 77 Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/	Removed 23
Lot 84 - 85	Individual Lot Lot 84 - 85	Removed
Current Condition:	Removed - Legacy Homes sodded the lots prior to the inspection on 6/28	
Lot 86 - 87	Individual Lot Lot 86 - 87	Removed
Current Condition:	Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	
Lot 88 - 89	Individual Lot Lot 88 - 89	Removed
	Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	6 / P /
Current Condition:		
Current Condition: Lot 90 - 91	Individual Lot Lot 90 - 91	Removed
Current Condition:		Removed
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93	5/23. Removed Removed
Current Condition: Lot 90 - 91 Current Condition:	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	5/23. Removed Removed
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition:	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	Removed 5/23. Removed 5/23.
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 94 - 95	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Individual Lot Lot 94 - 95 State 5/29/2024	Removed 5/23. Removed 5/23. Active
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition:	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1	Removed 5/23. Removed 5/23. Active
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 94 - 95 Current Condition:	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 94 - 95 Good Condition - Legacy Homes installed silt fence along the back and n	Removed 5/23. Removed 5/23. Active No orth side of the lot prior to the inspection on 5/29
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 94 - 95 Current Condition: Lot 98 - 99	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 94 - 95 Good Condition - Legacy Homes installed silt fence along the back and n Individual Lot Lot 98 - 99 5/29/2024	Removed 5/23. Removed 5/23. Active No orth side of the lot prior to the inspection on 5/29 Active No
Current Condition: Lot 90 - 91 Current Condition: Lot 92 - 93 Current Condition: Lot 94 - 95 Current Condition:	Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1 Individual Lot Lot 94 - 95 Good Condition - Legacy Homes installed silt fence along the back and n	Removed 5/23. Removed 5/23. Active No orth side of the lot prior to the inspection on 5/29 Active No

Current Condition:	Removed - Legacy Homes				1
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to t	he inspection on 12/6/23.	-	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 8/28/24.	1	1
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes	·	•		
Lot 134 Current Condition:	Individual Lot	Lot 134	6/5/2024 n the lot prior to the inspection	Active	Yes
	ROW during the inspection Legacy Homes installed str Straw wattles should be rep	a on 6/5/24. Legacy Home raw wattles along the fron positioned along the front	es removed the dirt pile from at of the lot prior to the inspec	the ROW prior to the inction on 9/4/24.	
Lot 139	Individual Lot	Lot 139	· · · ·	Removed	1
Current Condition:	Removed - Legacy Homes		e inspection on 8/11/21	Removed	
Lot 140	Individual Lot	Lot 140		Bomovod	1
Current Condition:	Removed - Legacy Homes		e inspection on 1/21/21	Removed	
Lot 141	Individual Lot	Lot 141	8/14/2024	Active	No
Current Condition:	Good Condition - Legacy H ROW during the inspection and secured a portable toil	lomes began excavating on 8/14/24. Legacy Hom et on the lot prior to the ir	the lot prior to the inspection nes installed silt fence along spection on 8/28/24. Legacy ktended the silt fence along t	h 8/14/24. A dirt pile was the street and west sid y Homes removed the c	s observed along the e of the lot and insta lirt piles from the RC
Lot 143	Individual Lot	Lot 143	7/24/2024	Active	No
Current Condition:	ROW during the inspection	on 7/24/24. Legacy Hor t fence along the street a	the lot prior to the inspection nes removed the dirt piles fr nd west side of the lot prior t le inspection on 10/23/24.	om the ROW prior to th	e inspection on 8/21
Lot 147	Individual Lot	Lot 147	7/24/2024	Active	No
Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor	on 7/24/24. Legacy Hom t fence along the street a ng the front of the lot prior	the lot prior to the inspection nes removed the dirt piles fro nd west side of the lot prior t r to the inspection on 9/11/2 ear of the lot prior to the insp	om the ROW prior to the to the inspection on 8/2 4. Legacy Homes repair	e inspection on 8/21/ 8/24. Legacy Homes
Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor	on 7/24/24. Legacy Hom t fence along the street a ng the front of the lot prior	nes removed the dirt piles fro nd west side of the lot prior t	om the ROW prior to the to the inspection on 8/2 4. Legacy Homes repair	e inspection on 8/21/ 8/24. Legacy Homes
Lot 148 Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes	t on 7/24/24. Legacy Hom t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th	nes removed the dirt piles frond nd west side of the lot prior to r to the inspection on 9/11/20 ear of the lot prior to the insp	om the ROW prior to the to the inspection on 8/2 4. Legacy Homes repair pection on 10/23/24.	e inspection on 8/21/ 8/24. Legacy Homes
Lot 148 Current Condition: Lot 162	ROW during the inspection Legacy Homes installed sil damaged the silt fence alou the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot	a on 7/24/24. Legacy Horr t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/24 ear of the lot prior to the insp e inspection on 5/24/23.	om the ROW prior to the to the inspection on 8/2 4. Legacy Homes repair pection on 10/23/24.	e inspection on 8/21/ 8/24. Legacy Homes
Lot 148 Current Condition: Lot 162 Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alou the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	a on 7/24/24. Legacy Horn t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/24 ear of the lot prior to the insp e inspection on 5/24/23.	om the ROW prior to the to the inspection on 8/2: 4. Legacy Homes repair bection on 10/23/24. Removed	e inspection on 8/21/ 8/24. Legacy Homes
Lot 148 Current Condition: Lot 162 Current Condition: MS 1	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage	a on 7/24/24. Legacy Horn t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/24 ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24.	om the ROW prior to the to the inspection on 8/2: 4. Legacy Homes repair pection on 10/23/24. Removed Removed	e inspection on 8/21, 8/24. Legacy Homes red the silt fence alo
Lot 148 Current Condition: Lot 162 Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de	a on 7/24/24. Legacy Horn t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/2 ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24. s of the 8/2/21 inspection. M	om the ROW prior to the to the inspection on 8/2: 4. Legacy Homes repair pection on 10/23/24. Removed Removed	e inspection on 8/21, 8/24. Legacy Homes red the silt fence alo
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2	a on 7/24/24. Legacy Horr t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site velopment is complete as and is not included in this	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/24 ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24. s of the 8/2/21 inspection. Management	om the ROW prior to the to the inspection on 8/24. 4. Legacy Homes repair bection on 10/23/24. Removed Removed Atterial storage on site in the storage on si	e inspection on 8/21, 8/24. Legacy Homes red the silt fence alo
Lot 148 Current Condition: Lot 162 Current Condition: MS 1	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 - Portable Bathroom Good Condition - Legacy h	n on 7/24/24. Legacy Horr t fence along the street a ang the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site On Site On Site On Site omes installed a portable aspection on 3/7/22. Lega ad up and secured the po	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/2 ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24. s of the 8/2/21 inspection. Main report. 2/22/2022 e toilet on site prior to the insp acy Homes secured a second rtable toilet prior to the 7/13/	Dem the ROW prior to the to the inspection on 8/2: 4. Legacy Homes repair bection on 10/23/24. Removed Removed Attrial storage on site in Active pection on 2/22/22. Leg d portable toilet on site	e inspection on 8/21/ 8/24. Legacy Homes red the silt fence alor is attributed to no pacy Homes secured prior to the inspectio
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 a Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stoo portable toilets on site prior	ton 7/24/24. Legacy Horr t fence along the street a ng the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site velopment is complete as and is not included in this On Site omes installed a portable ispection on 3/7/22. Lega ad up and secured the po to the inspection on 7/12 O4	nes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/2 ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24. s of the 8/2/21 inspection. Marenet 2/22/2022 e toilet on site prior to the inspect acy Homes secured a second rtable toilet prior to the 7/13/ 2/23. 10/20/2020	Dem the ROW prior to the inspection on 8/24 to the inspection on 8/24 4. Legacy Homes repair bection on 10/23/24. Removed Removed Removed Active pection on 2/22/22. Leg d portable toilet on site /22 inspection. Legacy H Active	e inspection on 8/21/ 8/24. Legacy Homes red the silt fence alor is attributed to acy Homes secured prior to the inspectio Homes secured both
Lot 148 Current Condition: Lot 162 Current Condition: MS 1 Current Condition: PB X Current Condition:	ROW during the inspection Legacy Homes installed sil damaged the silt fence alor the front of the lot and insta Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 f Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prior Sediment Basin Good Condition - 2% Filled baffle installed by JC Excar inspection. The E&A inspec observed at the basin putfa cleaning out the basin prior 11/17/22. KDI Excavating r	a on 7/24/24. Legacy Horr t fence along the street a ang the front of the lot prior alled silt fence along the r Lot 148 sodded the lot prior to th Lot 162 sodded the lot prior to th On Site On Site	hes removed the dirt piles from nd west side of the lot prior to r to the inspection on 9/11/2/ ear of the lot prior to the insp e inspection on 5/24/23. e inspection on 10/2/24. s of the 8/2/21 inspection. Main report. 2/22/2022 e toilet on site prior to the insp acy Homes secured a second rtable toilet prior to the 7/13/ 2/23.	om the ROW prior to the to the inspection on 8/2: 4. Legacy Homes repail bection on 10/23/24. Removed Removed Atternal storage on site in Active pection on 2/22/22. Legacy Hortable toilet on site 22 inspection. Legacy Hortable toilet on site 22 inspection. Legacy Hortable toilet on site Active spection. The basin was finished installed the ris a 11/4/20 inspection. May awas observed on 6/2/2 leaning out the basin pr 2 the baffle will not be reference 2 the baffl	e inspection on 8/21/ 8/24. Legacy Homes red the silt fence alor the silt fence alor sattributed to <u>No</u> sa attributed to <u>No</u> homes secured both <u>No</u> as fully dug out and t ser prior to the 10/20, inor erosion was 21. KDI Excavating b ior to the inspection
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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, 5/3/24, 5/3/24, 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		nce checks prior to the inspe	ection on 5/3/23.		
STR	Streets	Giles Road	4/27/2020	Active	Yes	
SWPPP Sign Current Condition:	3/23/22. Minor sediment v the streets during the insp cleaning is still needed. Lo Homes cleaned the street 4/26/23. Legacy Homes c cleaning the streets during Streets through the entire Legacy Homes was inform 2/23/24, 4/5/24, 5/3/24, 5/ Misc./Other Good Condition - E&A insp	vas observed in the ROW bection on 5/3/22. Legacy le egacy Homes was in the p s prior to the inspection on leaned all interior streets p g the inspection on 8/9/23. development should be c ned to complete by 2/1/24 30/24, 7/4/24, 7/11/24, 8/7 Giles Road spector installed the SWP	Not done as of the last insp /24, 8/15/24, 8/23/24, 10/10 7/13/2020 PP sign at Q13 during the 7/	3/22. Great Plains was in streets prior to the inspe- ts during the inspection of aned the streets prior to (23. Legacy Homes was streets prior to the inspe- tection. Legacy Homes v /24, 11/8/24 <u>Active</u> 13/20 inspection. The E	n the process of cleaning locion on 2/1/23. Street on 3/15/23. Legacy the inspection on in the process of locion on 11/1/23. vas reminded on <u>No</u> &A inspector reinstalled	
	on 6/15/21. E&A inspecto	r reinstalled the SWPPP s	<u> </u>	-		
WO 1	Concrete Washout	On Site	3/21/22.	Active	No	
Current Condition:	out the concrete washout inspection on 2/1/23. Lega maintained silt fence and out the concrete washout the inspection 2/21/24. Lega	prior to the inspection on acy Homes cleaned out th installed signs around the prior to the inspection on gacy Homes cleaned out	e washout on site prior to the 12/7/22. Legacy Homes clear e concrete washout, remove washout prior to the inspect 11/1/23. Legacy Homes part the concrete washout prior to te washout prior to the inspe	ned out the concrete was d all concrete waste aro ion on 6/7/23. Legacy Ho ially cleaned out the con o 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:			ut prior to the inspection on			
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:	trash around the site and	emptied all dumpsters prid	te on site prior to the inspector to the inspector to the inspection on 6/7/23	3.	Homes removed all	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a system aluated the information sul system or those persons is, to the best of my know ignificant penalties for sub	ad all attachments were prep a designed to assure that qui ponitted. Based on my inquiry directly responsible for gathe ledge and belief, true, accura mitting false information incl	alified personnel / of the person or ering the information, ate, and complete. I		
Inspector Signature:	Braya M Zlaght			Reviewed By:	But Sul)	