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

E&A - P2017.483.001

			2012011.405.000			
Inspector: Bryce Wright						
		Wind	sor East			
		1				
Project Name:						
For Week Ending:		5/7/2022				
Project Location:		180th & Giles Road	(NE), Sarpy County, NE			
Grading:	90%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	95%					
Seeding:	50%					
Utilities:	85%					
Overall Development:	35%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
					Week 1	
Sunday:	0.00"					
Monday:	1.09"					

Bill SID as of 10/27/20 P2017.483.000

Sunday:	0.00"				
Monday:	1.09"				
Tuesday:	0.05"	5/3/2022	Overcast 50	1:35 PM	
Wednesday:	0.04"				
Thursday:	0.01"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

Complaints:

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 (12/28/21).

/hich 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 (12/28/21).

nt stabilization m asures listed in this section are b 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: re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No ive Action Coi No, see BMP section

+ave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion No reate No, see BMP and Findings section. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section

Yes tive Action?

N/A

Yes

reat

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) Areas of the site that will be inactive for 14 days or more need to be stabilized. JC Excavation/Gene Graves were informed to complete by 3/18/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 9/27/21 (Per CIR#15091), 10/20/21, 12/2/21, 2/10/22

- Nebraska Hydroseeding was met on site on 7/22/21 to plan for seeding of entire site. Western portion of the site is ready for seeding. Rest of site still needs approval to start from Caleb B. of E&A. Nebraska Hydroseeding completed mowing on site on 7/28/21. Nebraska Hydroseeding graded and seeded the entire site prior to the inspection on 4/6/22.

3) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

Unique Name CE 1	Trans	Lastian	Due is stad in stall Date	Otatura	Malutanana
CE 1	Туре	Location	Projected Install Date	Status	Maintenance
	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:			nce prior to the inspection on		l
D 1	Diversion	E of SB A		Removed	
Current Condition:			diversion is no longer neces		
			diversion is no longer neces	Removed	
D 2 Current Condition:	Diversion	SE of SB A	diversion is no longer need		
D 3			diversion is no longer neces	Removed	
Current Condition:	Diversion	S of SB A	diversion is no longer neces		
D 4	Diversion	W of SB A	9/22/2020	Active	Yes
Current Condition:			rn section of the diversion price		
Current Condition.					
			y as of the 9/22/20 inspection		
	diversion was partially ren	noved as part of SAR-20	200507-5452-GP2 for the 18	oth St. improvements.	
			ws in applicable areas. The in	nspector will make spe	ecific recommendations
	when the roadway work is	complete.			
	Hawkins will be informed t	to complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	done as of the last
	inspection.				
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	mpletion of primary civil	development as of the 8/2/21	inspection, the diversi	on will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the cor	npletion of primary civil	development as of the 8/2/21	inspection, the terrace	will not be installed.
			·	•	
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home	construction and the	entire site being seeded the	erosion control mat	ting is no longer
	necessary.				
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			entire site being seeded the	erosion control mat	ting is no longer
	necessary.		<b>9</b>		<b>.</b> .
				<b>A</b>	
EM 2	Erocion Control Matting	Soo SW/DDD Mon	0/22/2020		Vos
EM 3	Erosion Control Matting		9/22/2020	Active	Yes
EM 3 Current Condition:	Fair Condition - JC Excav	ation installed the mattin	g prior to the 9/22/20 inspecti	on. Kersten Construct	ion removed a strip to
	Fair Condition - JC Excave install storm prior to the in	ation installed the mattin spection on 6/15/21. Ha	g prior to the 9/22/20 inspecti wkins installed silt fence at th	on. Kersten Construct	ion removed a strip to
	Fair Condition - JC Excav	ation installed the mattin spection on 6/15/21. Ha	g prior to the 9/22/20 inspecti wkins installed silt fence at th	on. Kersten Construct	ion removed a strip to
	Fair Condition - JC Excav install storm prior to the in prior to the inspection on 7	ation installed the mattin spection on 6/15/21. Ha 7/27/21 (see findings see	g prior to the 9/22/20 inspecti wkins installed silt fence at th ction).	on. Kersten Construct	ion removed a strip to
	Fair Condition - JC Excave install storm prior to the in	ation installed the mattin spection on 6/15/21. Ha 7/27/21 (see findings see	g prior to the 9/22/20 inspecti wkins installed silt fence at th ction).	on. Kersten Construct	ion removed a strip to
	Fair Condition - JC Excav install storm prior to the in prior to the inspection on 7 Matting should be reinstal	ation installed the mattin spection on 6/15/21. Ha 7/27/21 (see findings sec led where removed from	g prior to the 9/22/20 inspecti wkins installed silt fence at th ction).	on. Kersten Construct e base of the hill wher	ion removed a strip to e matting was removed
	Fair Condition - JC Excav install storm prior to the in prior to the inspection on Matting should be reinstal MBC was informed to con	ation installed the mattin spection on 6/15/21. Ha 7/27/21 (see findings sec led where removed from nplete by 7/14/21. Not do	g prior to the 9/22/20 inspecti wkins installed silt fence at th tion). storm installation. one as of the last inspection. H	on. Kersten Construct e base of the hill wher Hawkins Construction	ion removed a strip to e matting was removed installed storm and will
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Current Condition:	Removed - Swain constru	ction removed the fuel ta	ank prior to the inspection on	6/29/21.	
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:	All maintenance is under	SF 1 BMP.	ot prior to the inspection on 4	-	
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No
Current Condition:	All maintenance is under	SF 1 BMP.	ot prior to the inspection on 4	,	
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No
Current Condition:	Active - Legacy Homes be All maintenance is under		ot prior to the inspection on 4	/26/22. SF 1 is already	Installed benind the lo
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes
Current Condition:		began excavation on th inspector will continue to called at the front of the	e lot prior to the inspection or p monitor. • <b>lot.</b>		
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the Silt fence should be instal Legacy Homes was inform	inspection on 4/26/22.	a lot prior to the inspection on 22. Not done as of the last in		
	5/4/22			-	
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the Silt fence should be instal Legacy Homes was inform	inspection on 4/26/22.	e lot prior to the inspection on 22. Not done as of the last in		
Lot 58 - 59	5/4/22 Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes
Current Condition:			e lot prior to the inspection on		
Lot 60 - 61 Current Condition:	5/4/22 Individual Lot	ned to complete by 4/26/ Lot 60 - 61 began excavation on the	22. Not done as of the last in 3/18/2022 a lot prior to the inspection on	Pending	Yes
	Silt fence should be instal Legacy Homes was inform 5/4/22	led at the front of the lot.	22. Not done as of the last in		
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes needed at this time. E&A Silt fence should be inst Legacy Homes was info	inspector will continue to	e lot.	Pending	ely flat so no BMPs are
Current Condition:	from the ROW prior to the Silt fence should be instal	inspection on 4/26/22.	e lot prior to the inspection on 22. Not done as of the last in		
	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes
Lot 66 - 67		began excavation on the	e lot prior to the inspection on	4/14/22. Legacy Hom	es removed the dirt pile
Lot 66 - 67 Current Condition:	from the ROW prior to the Silt fence should be instal Legacy Homes was inform	inspection on 4/26/22.		spection. Legacy Hon	nes was reminded on
	from the ROW prior to the Silt fence should be instal	inspection on 4/26/22.		spection. Legacy Hon	nes was reminded on

	• •		on 2/8/22. Legacy Homes in	-	
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	Yes
Current Condition:	<b>0</b> ,	rior to the inspection on 2 2/22/22.	on the lot prior to the inspec 2/8/22. Legacy Homes instal t of the lot.	0	
	4/21/22, <b>5/4/22</b>		2. Not done as of the last ins		
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	Yes
Current Condition:	dirt piles from the ROW p the lot prior to the inspect Silt fence should be repai	rior to the inspection on 2 ion on 2/22/22. red/reinstalled at the fron	on the lot prior to the inspec 2/22/22. Legacy Homes inst t of the lot. 2. Not done as of the last ins	alled silt fence along th	ne northwest corner o
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	Yes
Current Condition:	dirt piles from the ROW p lot prior to the inspection 4/14/22. Silt fence should be reins	rior to the inspection on 2 on 3/7/22. Legacy Homes talled at the front of the Ic	on the lot prior to the inspec 2/8/22. Legacy Homes instal s removed the silt fence for r ot. 22. Not done as of the last in	lled silt fence along the utility installation prior t	e northwest corner of t
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	Yes
	Silt fence should be reins Legacy Homes was inforr 5/4/22		ot. 22. Not done as of the last ii	nspection. Legacy Ho	mes was reminded c
Lot 78 - 79 Current Condition:	Legacy Homes was inforr 5/4/22 Individual Lot	ned to complete by 4/26/2		Active	Yes
Current Condition:	Legacy Homes was inform 5/4/22 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inform 5/4/22	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the lo ned to complete by 4/26/2	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in	Active tion on 1/27/22. Legac alled silt fence along th for utility installation pr	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o
Current Condition: Lot 80 - 81	Legacy Homes was inform 5/4/22 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inform 5/4/22 Individual Lot	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the Ic ned to complete by 4/26/2 Lot 80 - 81	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022	Active tion on 1/27/22. Legac alled silt fence along th for utility installation pr nspection. Legacy Hor Active	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes
Current Condition:	Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition- Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins	Lot 78 - 79         omes began excavation of rior to the inspection on 2         ion on 3/7/22. Legacy Ho         talled at the front of the loc         ned to complete by 4/26/3         Lot 80 - 81         omes began excavation of 2/22.         3/7/22. Legacy Homes regans         to the inspection on 2/22.         3/7/22. Legacy Homes regans         to the inspection on 2/22.         3/7/22. Legacy Homes regans	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022 on the lot prior to the inspect /22. Legacy Homes installed immoved the silt fence for utility	Active tion on 1/27/22. Legac alled silt fence along th for utility installation pr nspection. Legacy Hor Active ion on 2/1/22. Legacy d silt fence along the n- ty installation prior to th	Yes y Homes removed the e northwest corner of ior to the inspection of mes was reminded of Yes Homes removed the orthwest corner of the he inspection on 4/14
Current Condition: Lot 80 - 81	Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition- Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins Legacy Homes was inforr	Lot 78 - 79         omes began excavation of rior to the inspection on 2         ion on 3/7/22. Legacy Ho         talled at the front of the loc         ned to complete by 4/26/3         Lot 80 - 81         omes began excavation of 2/22.         3/7/22. Legacy Homes regans         to the inspection on 2/22.         3/7/22. Legacy Homes regans         to the inspection on 2/22.         3/7/22. Legacy Homes regans	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022 on the lot prior to the inspect /22. Legacy Homes installed emoved the silt fence for utilities ot.	Active tion on 1/27/22. Legac alled silt fence along th for utility installation pr nspection. Legacy Hor Active ion on 2/1/22. Legacy d silt fence along the n- ty installation prior to th	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes Homes removed the orthwest corner of the he inspection on 4/14
Current Condition: Lot 80 - 81 Current Condition:	Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         dirt piles from the ROW p         the lot prior to the inspect         4/14/22.         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW p	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the loc need to complete by 4/26/2 Lot 80 - 81 omes began excavation of to the inspection on 2/22, 3/7/22. Legacy Homes re talled at the front of the loc need to complete by 4/26/2 Lot 82 - 83 Homes began excavatior rior to the inspection on 2	<ul> <li>22. Not done as of the last in 1/27/2022</li> <li>on the lot prior to the inspec 2/22/22. Legacy Homes instationer removed the silt fence of the silt fence of the silt fence of the lot prior to the inspect /22. Legacy Homes installed and the silt fence for utility of the silty of</li></ul>	Active tion on 1/27/22. Legac alled silt fence along the for utility installation pro- nespection. Legacy Hor Active ion on 2/1/22. Legacy d silt fence along the ne ty installation prior to the nespection. Legacy Hor Active continue along the nespection of 2/1/22. Legacy alled silt fence along the	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes Homes removed the orthwest corner of the he inspection on 4/14 mes was reminded o No y Homes removed the e street prior to the
Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83	Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         dirt piles from the ROW p         the lot prior to the inspect         4/14/22.         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW p	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the loc need to complete by 4/26/2 Lot 80 - 81 omes began excavation of to the inspection on 2/22, 3/7/22. Legacy Homes re talled at the front of the loc need to complete by 4/26/2 Lot 82 - 83 Homes began excavatior rior to the inspection on 2	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022 on the lot prior to the inspect /22. Legacy Homes installed emoved the silt fence for utili ot. 22. Not done as of the last in 2/1/2022 n on the lot prior to the inspect 2/1/2022 n on the lot prior to the inspect 2/1/2022 n on the lot prior to the inspect 2/2/222	Active tion on 1/27/22. Legac alled silt fence along the for utility installation pro- nespection. Legacy Hor Active ion on 2/1/22. Legacy d silt fence along the ne ty installation prior to the nespection. Legacy Hor Active continue along the nespection of 2/1/22. Legacy alled silt fence along the	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes Homes removed the orthwest corner of the he inspection on 4/14 mes was reminded o No y Homes removed the e street prior to the
Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition - Legacy H dirt piles from the ROW p the lot prior to the inspect 4/14/22. Silt fence should be reins Legacy Homes was inforr 5/4/22 Individual Lot Fair Condition - Legacy H piles from the ROW prior prior to the inspection on Silt fence should be reins Legacy Homes was inforr 5/4/22 Individual Lot Good Condition - Legacy	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the loc ned to complete by 4/26/2 Lot 80 - 81 omes began excavation of to the inspection on 2/22 3/7/22. Legacy Homes re talled at the front of the loc ned to complete by 4/26/2 Homes began excavation rior to the inspection on 2 acy Homes repaired the s Lot 84 - 85 Homes began excavatior ior to the inspection on 3/2	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022 on the lot prior to the inspect //22. Legacy Homes installed emoved the silt fence for utili ot. 22. Not done as of the last in 2/1/2022 n on the lot prior to the inspect 2/1/2022 n on the lot prior to the inspect 2/2/222 h on the lot prior to the inspect 2/2/222 h on the lot prior to the inspect 2/2/222 h on the lot prior to the inspect 2/2/22 h on the lot prior to the inspect h on the lot prior to the inspect	Active tion on 1/27/22. Legace alled silf fence along the for utility installation pro- nspection. Legacy Hor Active ion on 2/1/22. Legacy d silf fence along the net ty installation prior to the nspection. Legacy Hor Active ection on 2/1/22. Legace alled silf fence along the ot prior to the inspection Active ection on 2/8/22. Legace	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes Homes removed the orthwest corner of the he inspection on 4/14 mes was reminded o No cy Homes removed th in on 4/26/22. No cy Homes removed th
Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         dirt piles from the ROW p         the lot prior to the inspect         4/14/22.         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy Ho         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW p         inspection on 3/7/22. Leg         Individual Lot         Good Condition - Legacy         dirt pile from the ROW pr	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the loc ned to complete by 4/26/2 Lot 80 - 81 omes began excavation of to the inspection on 2/22 3/7/22. Legacy Homes re talled at the front of the loc ned to complete by 4/26/2 Homes began excavation rior to the inspection on 2 acy Homes repaired the s Lot 84 - 85 Homes began excavatior ior to the inspection on 3/2	<ul> <li>22. Not done as of the last in 1/27/2022</li> <li>on the lot prior to the inspect 2/22/22. Legacy Homes instationer removed the silt fence of the lot prior to the inspect 2/1/2022</li> <li>on the lot prior to the inspect 2/22. Legacy Homes installed arroyed the silt fence for utility of the lot prior to the inspect 2/1/2022</li> <li>on the lot prior to the inspect 2/22. Legacy Homes installed arroyed the silt fence for utility of the lot prior to the inspect 2/1/2022</li> <li>on the lot prior to the inspect 2/1/2022</li> <li>on the lot prior to the inspect 2/22/22. Legacy Homes installed arroyed the silt fence for utility of the lot prior to the inspect 2/22/22. Legacy Homes installed arroy homes installed a</li></ul>	Active tion on 1/27/22. Legace alled silf fence along the for utility installation pro- nspection. Legacy Hor Active ion on 2/1/22. Legacy d silf fence along the net ty installation prior to the nspection. Legacy Hor Active ection on 2/1/22. Legace alled silf fence along the ot prior to the inspection Active ection on 2/8/22. Legace	Yes y Homes removed th e northwest corner o ior to the inspection o mes was reminded o Yes Homes removed the orthwest corner of the he inspection on 4/14 mes was reminded o No cy Homes removed th in on 4/26/22. No cy Homes removed th
Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition:	Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy H         dirt piles from the ROW p         the lot prior to the inspect         4/14/22.         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Fair Condition - Legacy Ho         piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW prior         prior to the inspection on         Silt fence should be reins         Legacy Homes was inform         5/4/22         Individual Lot         Good Condition - Legacy         dirt piles from the ROW p         inspection on 3/7/22. Leg         Individual Lot         Good Condition - Legacy         dirt pile from the ROW pr         prior to the inspection on         Individual Lot         Good Condition - Legacy         Good Condition - Legacy         Individual Lot         Good Condition - Legacy	Lot 78 - 79 omes began excavation of rior to the inspection on 2 ion on 3/7/22. Legacy Ho talled at the front of the loc need to complete by 4/26/2 Lot 80 - 81 omes began excavation of to the inspection on 2/22 3/7/22. Legacy Homes re talled at the front of the loc need to complete by 4/26/2 Lot 82 - 83 Homes began excavatior rior to the inspection on 2 acy Homes repaired the s Lot 84 - 85 Homes began excavatior ior to the inspection on 3/ 3/29/22. Lot 86 - 87 Homes began excavatior ior to the inspection on 3/	22. Not done as of the last in 1/27/2022 on the lot prior to the inspec 2/22/22. Legacy Homes insta mes removed the silt fence ot. 22. Not done as of the last in 2/1/2022 on the lot prior to the inspect //22. Legacy Homes installed moved the silt fence for utili ot. 22. Not done as of the last in 2/1/2022 n on the lot prior to the inspect 2/2/222 h on the lot prior to the inspect 2/2/22. Legacy Homes installed 2/8/2022 n on the lot prior to the inspect 2/8/2022 n on the lot prior to the inspect 2/8/2022	Active tion on 1/27/22. Legace alled silf fence along th for utility installation pr nspection. Legacy Hor Active ion on 2/1/22. Legacy d silf fence along the ne ty installation prior to th nspection. Legacy Hor Active Cotion on 2/1/22. Legace alled silf fence along th ot prior to the inspectio Active Cotion on 2/8/22. Legace ad silf fence along the Cotion on 2/8/22. Legace ad silf fence along the Cotion on 2/8/22. Legace Active Cotion on 2/8/22. Legace Cotion on 2/8/22.	Yes y Homes removed th is not the inspection of ior to the inspection of mes was reminded of Yes Homes removed the orthwest corner of the he inspection on 4/14 mes was reminded of No cy Homes removed th n on 4/26/22. No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th northern edge of the No cy Homes removed th No cy H

repaired all damaged area	as of sill tence prior to tr	ie inspection on 4/20/22.			
on 3/29/22. Gene Graves	extended the silt fence	along Robin Drive prior to			
0,1			•		
				No No No Secti	
on 12/2/21 2/10/22 3/31	22 Logacy Homes was	reminded on 5/4/22		r	
				Graves was re	
				Graves was rem	
Legacy Homes was reminded on 5/4/22					
on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31					
1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were remin					
3.) The slit tence should be repaired on the east side of the run.					
1.) The silt fence needs to be cleaned out where full.					
time, the inspector will monitor.					
damage was observed to the south end of the silt fence run during the 4/15/21 inspection, no maintenance is required a					
		e e e e e e e e e e e e e e e e e e e			
Silt fence	CC9-X7	5/6/2020	Active	Yes	
			•	0.47	
				No No	
Legacy Homes was remin	nded on 2/3/22 2/24/22	3/17/22 3/31/22 4/7/22 4	/21/22. <b>5/4/22</b>		
Excavation/Gene Graves	were reminded on 3/16/	/21, 4/23/21, 5/20/21, 6/10/			
2.) JC Excavation/Gene G	Graves were informed to	complete by 3/11/21. Not	done as of the last inspec		
1.) JC Excavation was inf	ormed to complete by 8	/25/20. Not done as of the	last inspection JC Exca	vation/Gene Gr	
2.) Silt tence needs to be	reinstalled where remov	ved for infrastructure work.			
			in until the area is stabiliz	ed.	
drainage ditch as of the 6	/19/20 inspection, exten	ding the silt fence is no lon	ger recommended. JC Ex	cavation partia	
	S6-X7	5/6/2020	Active	Yes	
	•		ine ballie was observed o	11 0/2/21. NO	
		tly dug out prior to the 6/10,			
Sediment Basin	04	10/20/2020	Active	No	
inspection on 4/6/22.					
				No No	
			A otivio	Na	
-		•	<ol> <li>Material storage on site</li> </ol>	e is attributed to	
Material Storage	On Site		Removed		
				No hoom and in the	
	1				
0,1	•	•			
Individual Lot	L at 90 - 91	2/15/2022	Activo	No	
	dirt pile from the ROW and Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remove Material Storage Removed - Primary civil of SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy the portable toilet prior to inspection on 4/6/22. Sediment Basin Good Condition - 45% Fill the baffle installed by JC 10/20/20 inspection. The was observed at the basin recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should th 2.) Silt fence needs to be 1.) JC Excavation Vass inf were reminded on 9/11/22 12/2/21, Legacy Homes was 2.) JC Excavation/Gene Graves Lenacy Homes was remit Silt fence Good Condition - JC Excav section of the silt fence no recommended at this time as of 2/1/22. Gene Graves Lenacy Homes was remit Silt fence Fair Condition - JC Excav prior to the 3/31/21 inspect to filter through the silt fert damage was observed to time, the inspector will mo 1.) The silt fence should th 3.) JC was informed to co on 9/16/21, 10/20/21, 12/2 Legacy Homes was remain 3.) JC was informed to co on 9/16/221, 01/022, 124 Good Condition - Legacy fence needed to be trencl on 3/29/22. Gene Graves	Good Condition - Legacy Homes began excavation dirt pile from the ROW and installed silt fence aloo         Individual Lot       Lot 92 - 93         Active - Legacy Homes began excavation on the due to the lot being actively excavated no recomm monitor for dirt pile removal and BMP installation. Material Storage         On Site       Removed - Primary civil development is complete SAR20200507-5452-GP2 and is not included in t Portable Bathroom         On Site       Good Condition - Legacy homes installed a porta the portable toilet prior to the inspection on 3/7/22 inspection on 4/6/22.         Sediment Basin       O4         Good Condition - 45% Filled - The basin was part the baffle installed by JC Excavation prior to the S 10/20/20 inspection. The E&A inspector painted was observed at the basin outfall during the 3/31/1 recommendations at this time, the inspector will c Silt fence         Silt fence       S6-X7         Fair Condition - JC Excavation installed the silt fence at T6 for utility work prior to the 9/22/20 inspection complete. JC Excavation patched some of the si sent to Legacy Homes as of 2/1/22.         1.) The silt fence should be extended around the 2.) Silt fence needs to be reinstalled where removant the scavation/Gene Graves were informed to 2/3/22.         2.) JC Excavation was informed to complete by 8 were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/ 12/2/21, Legacy Homes was reminded on 2/3/22.         3.) JC Excavation / GE Raves were informed to a sin fence so of 2/1/22. Gene Graves were reminded on 3/16. Lenacy Homes was reminded on 2/3/22.         Sold Condition - JC Excavation installed the silt for fo	Good Condition - Legacy Homes began excavation on the lot prior to the ins dirt pile from the ROW and installed silf fence along the northeast corner of 1 Individual Lot         Lot 92 - 93         3/1/2022           Active - Legacy Homes began excavation on the lot prior to the inspection or due to the lot being actively excavated no recommendations will be made at monitor for dirt pile removal and BMP installation.         Material Storage         On Site           Removed - Primary civil development is complete as of the 8/2/21 inspection SAR20200507-5452-GP2 and is not included in this report.         Portable Bathroom         On Site         2/22/2022           Good Condition - Legacy homes installed a portable toilet on site prior to the the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a inspection on 4/6/22.         Sediment Basin         O4         10/20/2020           Good Condition - 4/5% Filled - The basin was partly dug out prior to the 6/10 the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Exc 10/20/20 inspection. The E&A inspector painted the cleanout mark on the ri was observed at the basin outfall during the 3/3/12/1 inspection. Damage to recommendations at this time, the inspector will continue to monitor. Sit tence         S/6/2020           Fair Condition - 4/2 Excavation installed the silt fence prior to the 5/6/20 insp drainage ditch as of the 6/14/20 inspection, extending the silt fence to will recomn complete. JC Excavation patched some of the silt fence prior to the 5/6/20 insp excavation cleaned out and repaired the silt fence prior to the 5/6/20 insp excavation cleaned sto be reinstalled where removed for infrastructure work.           1.) JC Excavation patched s	Good Condition - Legacy Homes began excavation on the tot prior to the inspection on 2/15/22. Lega dirt pile from the ROW and installed sill fence along the northeast corner of the lot prior to the inspect Individual Lot         Lot 92 - 93         3/1/2022         Active           Active - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dir pile was o due to the lot being actively excavated no recommendations will be made at this time. The EAA inspe- montor for drin pile removal and BMP installation.         Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on sit SAR20200507-6452-GP2 and is not included in this report.           Portable Bathroom         On Site         2/22/202         Active           Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/12/22. Legacy Homes secured a second portable toilet or inspection on 4/6/22.         Sediment Basin         O4         10/20/2020         Active           Good Condition - 45% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin the battle installed by JC Excavation prior to the 9/10/20 inspection. The basin the battle installed by JC Excavation prior to the 9/10/20 inspection. The Basin the battle installed by JC Excavation installed the islence prior to the 5/10/20 inspection. The Basin the commendations at this time, the inspection will continue to monitor.           Sitt fence         Sit fence         Sit fence will encer the the 11/4/20 in section was observed at the basin outfall during the 3/31/21 inspection. The B3K a barn it drainage dich as of the 6/19/20 inspection, extending the sit fence prior to the 7/10/20 inspection. The sit Hance and	

Current Condition:	Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to 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. All streets in front of active lots should be cleaned daily or as often as needed. Legacy Homes was informed to complete by 5/4/22.					
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	
Current Condition:	reinstalled the SWPPP sig	, on at Q13 during the 10/2	PPP sign at Q13 during the 28/20 inspection. SWPPP s ad the SWPPP sign on 8/20	ign was removed by un		
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
WO 2	Legacy Homes was inform complete on 4/7/22 4/21/2 Concrete Washout		22. Not done as of the last	inspection. Legacy Hom	ies was reminded to	
Current Condition:		00	out prior to the inspection of		I	
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.					
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste luated the information si system or those persons is, to the best of my kno ignificant penalties for su	and all attachments were pr m designed to assure that ubmitted. Based on my inqu s directly responsible for gai wledge and belief, true, acc ubmitting false information i	qualified personnel uiry of the person or thering the information, urate, and complete. I		
nspector Signature:	Broga M Ilaght			Reviewed By:	Cato Sur	