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

E&A - P2017.483.001

| | | Bill SID as of 10/27 | 7/20 P2017.483.000 | | | | | |
|-------------------------|--|---|--------------------|----------|--------|--|--|--|
| Inspector: Bryce Wright | Wright Windsor East | | | | | | | |
| | | Stage | | | | | | |
| | | 1 | | | | | | |
| | SAR-20191014-5177-GP1 ne: CSW-201904190 | | | | | | | |
| Project Name: | | | | | | | | |
| For Week Ending: | | 68136 | | | | | | |
| 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: | 1.34" | | | | | | | |
| Monday: | 0.01" | 6/6/2022 | Overcast 69 | 11:15 AM | | | | |
| Tuesday: | 0.84" | | | | | | | |
| Wednesday: | 0.01" | 6/8/2022 | Sunny 77 | 11:00 AM | | | | |
| Thursday: | 0.02" | | | | | | | |
| Friday: | 0.00" | | | | | | | |
| Saturday: | 0.53" | | | | | | | |
| | | | | | | | | |
| Complaints: | None | None | | | | | | |
| | | | | | | | | |

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began (12/28/21).

What temporary or permanent stabilization measures listed in this section are being implemented? Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

Checklist Questions: 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? reate Cor No, see BMP section 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 Yes reate Corrective Action? N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section Yes ctive Action? N/A

ed on the site du ately controll Yes

Create

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.
 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 | Туре | Location | Projected Install Date | Status | Maintenand |
|--------------------|--|--|--|---|---------------------|
| CE 1 | 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: | | | I Ince prior to the inspection on | | |
| D 1 | Diversion | E of SB A | | Removed | |
| Current Condition: | | | ersion is no longer necessary | | |
| D 2 | Diversion | SE of SB A | | Removed | |
| Current Condition: | | | ersion is no longer necessary | | |
| D 3 | Diversion | S of SB A | | Removed | |
| Current Condition: | | | ersion is no longer necessary | | |
| D 4 | Diversion | W of SB A | 9/22/2020 | Active | Yes |
| Current Condition: | | | rn section of the diversion price | | |
| | diversion was partially rer The diversion should be r when the roadway work is | noved as part of SAR-20 edefined when work allo complete. | y as of the 9/22/20 inspection 200507-5452-GP2 for the 18 ws in applicable areas. The in | 0th St. improvements. nspector will make spe | ecific recommend |
| | inspection. | to complete when the ro | adwork is complete as of the | 8/2/21 inspection. Not | done as of the la |
| D 5 | Diversion | East side of site | | Removed | |
| Current Condition: | | | development as of the 8/2/21 | | on will not be inst |
| | | | | | |
| ET 1 | Erosion Control Terrace | See SWPPP Map | | Removed | |
| Current Condition: | | | development as of the 8/2/21 | | will not be instal |
| Current Condition. | | inplotion of printary of the | | | |
| EM 1 | Erosion Control Matting | See SWPPP Map | | Removed | |
| Current Condition: | | | ire site being seeded the eros | | no longer necess |
| | | | ie eite beilig beeded tie eite | ion control matting to t | ie ieriger neeeee |
| EM 2 | Erosion Control Matting | See SWPPP Map | | Removed | |
| Current Condition: | | | I ire site being seeded the eros | | longer necess |
| Current Condition. | Removed Due to home | | ine site being secure the cros | ion control matting is i | lo longer necessa |
| EM 3 | Erosion Control Matting | See SWPPP Map | 9/22/2020 | Active | Yes |
| Current Condition: | | | ig prior to the 9/22/20 inspecti | | |
| | prior to the inspection on Matting should be reinstal MBC was informed to cor be contacted when info is | 7/27/21 (see findings se led where removed from nplete by 7/14/21. Not do found on their project. N | | Hawkins Construction | installed storm ar |
| EM 4 | Erosion Control Matting | See SWPPP Map | 9/22/2020 | Active | No |
| Current Condition: | Good Condition - JC Exca | avation installed the mat | ing prior to the 9/22/20 inspec | ction. | |
| EM 5 | Erosion Control Matting | | | Removed | |
| Current Condition: | | | appear to be necessary as of | | |
| FT 1 | Fuel Tank | On Site | | Removed | |
| Current Condition: | | | e prior to the 10/28/20 inspec | | |
| FT 2 | Fuel Tank | On Site | | Removed | |
| Current Condition: | | | site prior to the 11/4/20 inspe | | |
| FT 3 | Fuel Tank | Adjacent to CE 1 | | Removed | |
| Current Condition: | Removed - Swain constru | iction removed the fuel t | ank prior to the inspection on | 6/29/21. | |
| FT 4 | Fuel Tank | western section of site | | Removed | |
| Current Condition: | Removed - Swain constru | L Iction removed the fuel t | ank prior to the inspection on | 6/29/21. | L |
| Lot 8 | Individual Lot | Lot 8 | 4/26/2022 | Active | No |
| Current Condition: | | | n on the lot prior to the inspec | | |
| | | nance is under SF 1 BM | P. Legacy Homes removed th | | • |

| Lot 9 | Individual Lot | Lot 9 | 4/26/2022 | Active | No | | |
|---|---|--|--|--|---|--|--|
| Current Condition: | 0, | • | on on the lot prior to the insp P. Legacy Homes removed t | | | | |
| | prior to the inspection on 5 | | F. Legacy Homes removed t | ine din plie and concre | | | |
| Lot 10 | Individual Lot | Lot 10 | 4/26/2022 | Active | No | | |
| Current Condition: | | | on on the lot prior to the insp | | | | |
| | prior to the inspection on 5 | | P. Legacy Homes removed t | the dirt pile and concre | ete waste from the R | | |
| Lot 52 - 53 | Individual Lot | Lot 52 - 53 | 4/26/2022 | Pending | Yes | | |
| Current Condition: | | | e lot prior to the inspection of | n 4/26/22. Lot is relati | ively flat so no BMPs | | |
| | needed at this time. E&A i | inspector will continue to | o monitor. | | | | |
| | Silt fence should be installed at the front of the lot. | | | | | | |
| | Legacy Homes was informed to complete by 5/10/22. Not done as of the last inspection. Legacy Homes was reminded o | | | | | | |
| | 5/19/22, 6/7/22 | red to complete by 5/10 | 22. Not done as of the last i | Inspection. Legacy Ho | mes was reminded | | |
| Lot 54 - 55 | Individual Lot | Lot 54 - 55 | 3/18/2022 | Pending | Yes | | |
| Current Condition: | | | e lot prior to the inspection o | on 3/18/22. Legacy Ho | mes removed the di | | |
| | from the ROW prior to the | inspection on 4/26/22. | | | | | |
| | Silt fence should be install | led at the front of the lot | | | | | |
| | | | | | | | |
| | 5/4/22, 5/19/22, 6/7/22 | Ted to complete by 4/26 | 22. Not done as of the last i | Inspection. Legacy Ho | mes was reminded (| | |
| Lot 56 - 57 | Individual Lot | Lot 56 - 57 | 3/18/2022 | Pending | Yes | | |
| Current Condition: | | 0 | e lot prior to the inspection o | on 3/18/22. Legacy Ho | mes removed the di | | |
| | from the ROW prior to the | inspection on 4/26/22. | | | | | |
| | Silt fence should be installed at the front of the lot. | | | | | | |
| | Legacy Homes was informed to complete by 4/26/22. Not done as of the last inspection. Legacy Homes was reminded c | | | | | | |
| | 5/4/22, 5/19/22 , 6/7/22 | | | | | | |
| Lot 58 - 59 | Individual Lot | Lot 58 - 59 | 3/18/2022 | Pending | Yes | | |
| Current Condition: | Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt from the ROW prior to the inspection on 4/26/22. | | | | | | |
| | Irom the KUW prior to the inspection on 4/26/22. | | | | | | |
| | | | | | | | |
| | Silt fence should be install | | | | | | |
| | Legacy Homes was inform | led at the front of the lot | /22. Not done as of the last i | inspection. Legacy Ho | omes was reminded | | |
| L at 60 - 61 | Legacy Homes was inform 5/4/22_5/19/22_6/7/22 | led at the front of the lot ned to complete by 4/26 | /22. Not done as of the last i | | | | |
| Lot 60 - 61 Current Condition: | Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 | | Pending | Yes | | |
| | Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on th | /22. Not done as of the last i 3/18/2022 | Pending | Yes | | |
| | Legacy Homes was inform 5/4/22 5/19/22 6 /7/22 Individual Lot Pending - Legacy Homes | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on th inspection on 4/26/22. | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection c | Pending | Yes | | |
| | Legacy Homes was inform 5/4/22 5/10/22 677/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection c | Pending on 3/18/22. Legacy Ho | Yes mes removed the di | | |
| | Legacy Homes was inform 5/4/22 5/10/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection c | Pending on 3/18/22. Legacy Ho | Yes mes removed the di | | |
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| Current Condition: Lot 62 - 63 | Legacy Homes was inform 5/4/22 5/10/22 677/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 677/22 Individual Lot | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on th | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection o | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending | Yes mes removed the di mes was reminded Yes | | |
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| Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 | Legacy Homes was inform <i>5/4/22_5/10/22_617122</i> Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform <i>5/4/22, 5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform <i>5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on the inspector will continue to red to complete by 5/10 Lot 64 - 65 began excavation on the inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection of /22. Not done as of the last i 4/26/2022 e lot prior to the inspection of o monitor. /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho | Yes mes removed the di omes was reminded of Yes ively flat so no BMPs omes was reminded of Yes mes removed the di | | |
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| Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 | Legacy Homes was inform <i>5/4/22_5/10/22_617122</i> Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform <i>5/4/22, 5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform <i>5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on the inspector will continue to ned to complete by 5/10 Lot 64 - 65 began excavation on the inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection of /22. Not done as of the last i 4/26/2022 e lot prior to the inspection of o monitor. /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho | Yes mes removed the di omes was reminded of Yes ively flat so no BMPs omes was reminded of Yes mes removed the di | | |
| Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: | Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22. 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 | led at the front of the lot Lot 60 - 61 began excavation on the inspection on $4/26/22$. led at the front of the lot hed to complete by $4/26$ Lot 62 - 63 began excavation on the inspector will continue to led at the front of the lot hed to complete by $5/10$ Lot 64 - 65 began excavation on the inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection of /22. Not done as of the last i 4/26/2022 e lot prior to the inspection of o monitor. /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of /22. Not done as of the last i | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho inspection. Legacy Ho Pending | Yes mes removed the di omes was reminded of Yes wely flat so no BMPs omes was reminded of Yes mes removed the di omes was reminded of Yes | | |
| Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 | Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/19/22, 5/19/22 Individual Lot | led at the front of the lot Lot 60 - 61 began excavation on the inspection on $4/26/22$. led at the front of the lot hed to complete by $4/26$ Lot 62 - 63 began excavation on the inspector will continue to led at the front of the lot hed to complete by $5/10$ Lot 64 - 65 began excavation on the inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. led at the front of the lot inspection on $4/26/22$. | /22. Not done as of the last if 3/18/2022 e lot prior to the inspection of //22. Not done as of the last if 4/26/2022 e lot prior to the inspection of p monitor. //22. Not done as of the last if 4/14/2022 e lot prior to the inspection of //22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 4/14/2022 | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho inspection. Legacy Ho Pending | Yes mes removed the di omes was reminded of Yes wely flat so no BMPs omes was reminded of Yes mes removed the di omes was reminded of Yes | | |
| Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 | Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22. 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on the inspector will continue to led at the front of the lot Lot 64 - 65 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 66 - 67 began excavation on the inspection on 4/26/22. | /22. Not done as of the last if 3/18/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/26/2022 e lot prior to the inspection of 0 monitor. //22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 1/22 | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho inspection. Legacy Ho Pending | Yes mes removed the di mes was reminded of Yes wely flat so no BMPs mes removed the di mes removed the di mes removed the di | | |
| Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 | Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on the inspector will continue to ned to complete by 5/10 Lot 64 - 65 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 66 - 67 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 66 - 67 began excavation on the inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last i 3/18/2022 e lot prior to the inspection of /22. Not done as of the last i 4/26/2022 e lot prior to the inspection of monitor. /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of /22. Not done as of the last i | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho Pending on 4/14/22. Legacy Ho | Yes mes removed the di omes was reminded of Yes ively flat so no BMPs mes was reminded of Yes mes removed the di Yes mes removed the di | | |
| Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 | Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot | led at the front of the lot ned to complete by 4/26 Lot 60 - 61 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on the inspector will continue to ned to complete by 5/10 Lot 64 - 65 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 66 - 67 began excavation on the inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 66 - 67 began excavation on the inspection on 4/26/22. led at the front of the lot | /22. Not done as of the last if 3/18/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/26/2022 e lot prior to the inspection of 0 monitor. //22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 2/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 4/14/2022 e lot prior to the inspection of 1/22. Not done as of the last if 1/22 | Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho Pending on 4/14/22. Legacy Ho | Yes mes removed the dir omes was reminded of Yes ively flat so no BMPs mes was reminded of Yes mes removed the dir yes mes removed the dir Yes mes removed the dir | | |

| | Good Condition - Legacy I the dirt piles from the ROV corner of the lot prior to th | | on 2/8/22. Legacy Homes in | stalled silt fence along | the front and nort | |
|---|--|---|---|---|---|--|
| Lot 70 - 71 | Individual Lot | Lot 70 - 71 | 12/28/2021 | Active | Yes | |
| Current Condition: | Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence in the northwest corner of the prior to the inspection on 2/22/22. | | | | | |
| | <mark>4/21/22, 5/4/22, 5/19/22, 6</mark> | 6/7/22 | . Not done as of the last ins | spection. Legacy Home | | |
| Lot 72 - 73 | Individual Lot | Lot 72 - 73 | 12/28/2021 | Active | Yes | |
| Current Condition: | dirt piles from the ROW pi the lot prior to the inspecti Silt fence should be repair Legacy Homes was inform | rior to the inspection on 2 on on 2/22/22. red/reinstalled at the front ned to complete by 4/6/22 | n the lot prior to the inspec /22/22. Legacy Homes inst of the lot. . Not done as of the last ins | alled silt fence along the | e northwest corne | |
| Lot 74 - 75 | 4/21/22, 5/4/22, 5/19/22, 6 Individual Lot | Lot 74 - 75 | 12/28/2021 | Active | Yes | |
| | dirt piles from the ROW pi lot prior to the inspection of 4/14/22. Silt fence should be reinst | rior to the inspection on 2 on 3/7/22. Legacy Homes called at the front of the lot | n the lot prior to the inspec (8/22. Legacy Homes instal removed the silt fence for r t. 2. Not done as of the last in | led silt fence along the utility installation prior to | northwest corner the inspection o | |
| Lot 76 - 77 | Individual Lot | Lot 76 - 77 | 1/4/2022 | Active | Yes | |
| Lot 79 70 | 5/4/22, 5/19/22 , 6/7/22 | ned to complete by 4/26/2 | 2. Not done as of the last in | | | |
| Lot 78 - 79 Current Condition: | Individual Lot | Lot 78 - 79 | 1/27/2022 In the lot prior to the inspec | Active | Yes | |
| | | on on 3/7/22. Legacy Hor | | | | |
| | | | | nspection. Legacy Hom | es was reminded | |
| Lot 80 - 81 | Individual Lot | Lot 80 - 81 | 2/1/2022 | Active | Yes | |
| Lot 80 - 81 Current Condition: | Individual Lot Fair Condition- Legacy Ho piles from the ROW prior r prior to the inspection on 3 Silt fence should be reinst Legacy Homes was inform | Lot 80 - 81 mes began excavation or to the inspection on 2/22/ 3/7/22. Legacy Homes rer called at the front of the lot | 2/1/2022 n the lot prior to the inspect 22. Legacy Homes installed noved the silt fence for utili | Active ion on 2/1/22. Legacy H d silt fence along the no ty installation prior to th | Yes lomes removed t rthwest corner of e inspection on 4 | |
| | Individual Lot Fair Condition- Legacy Ho piles from the ROW prior prior to the inspection on S Silt fence should be reinst | Lot 80 - 81 mes began excavation or to the inspection on 2/22/ 3/7/22. Legacy Homes rer called at the front of the lot | 2/1/2022 n the lot prior to the inspect 22. Legacy Homes installed noved the silt fence for utili | Active ion on 2/1/22. Legacy H d silt fence along the no ty installation prior to th | Yes lomes removed to rthwest corner of e inspection on 4 | |
| Current Condition: | Individual Lot Fair Condition- Legacy Ho piles from the ROW prior to prior to the inspection on S Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Good Condition - Legacy I dirt piles from the ROW prior | Lot 80 - 81 mes began excavation or to the inspection on 2/22/ 3/7/22. Legacy Homes rer called at the front of the lot ned to complete by 4/26/2 Lot 82 - 83 Homes began excavation rior to the inspection on 2 | 2/1/2022 the lot prior to the inspect 22. Legacy Homes installer noved the silt fence for utili t. 2. Not done as of the last in | Active ion on 2/1/22. Legacy H d silt fence along the no ty installation prior to th nspection. Legacy Hom Active Active ction on 2/1/22. Legacy alled silt fence along the | Yes lomes removed ti rthwest corner of e inspection on 4 es was reminded was reminded No Homes removed e street prior to th | |
| Current Condition: Lot 82 - 83 | Individual Lot Fair Condition- Legacy Ho piles from the ROW prior to prior to the inspection on S Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Good Condition - Legacy I dirt piles from the ROW prior | Lot 80 - 81 mes began excavation or to the inspection on 2/22/ 3/7/22. Legacy Homes rer called at the front of the lot ned to complete by 4/26/2 Lot 82 - 83 Homes began excavation rior to the inspection on 2 | 2/1/2022 n the lot prior to the inspect 22. Legacy Homes installed noved the silt fence for utili 2. Not done as of the last in 2/1/2022 on the lot prior to the inspec /22/22. Legacy Homes insta | Active ion on 2/1/22. Legacy H d silt fence along the no ty installation prior to th nspection. Legacy Hom Active Active ction on 2/1/22. Legacy alled silt fence along the | Yes lomes removed ti rthwest corner of e inspection on 4 es was reminded was reminded No Homes removed e street prior to th | |
| Current Condition: Lot 82 - 83 Current Condition: | Individual Lot Fair Condition- Legacy Ho piles from the ROW prior of prior to the inspection on 3 Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Good Condition - Legacy H dirt piles from the ROW pri inspection on 3/7/22. Lega Individual Lot Fair Condition - Legacy H | Lot 80 - 81 mes began excavation or to the inspection on 2/22/ 3/7/22. Legacy Homes rer called at the front of the lot ned to complete by 4/26/2 Lot 82 - 83 Homes began excavation rior to the inspection on 2/ acy Homes repaired the si Lot 84 - 85 omes began excavation or o the inspection on 3/7/22 22. | 2/1/2022 In the lot prior to the inspect 22. Legacy Homes installed noved the silt fence for utili 4. 2. Not done as of the last in 2/1/2022 on the lot prior to the inspective /22/22. Legacy Homes installed ilt fence at the front of the log | Active ion on 2/1/22. Legacy H d silt fence along the no ty installation prior to th inspection. Legacy Hom Active action on 2/1/22. Legacy alled silt fence along the ot prior to the inspectior Active tion on 2/8/22. Legacy | Yes domes removed t rthwest corner of e inspection on 4 es was reminded where s removed b street prior to th o on 4/26/22. Yes Homes removed | |

| | 0, | ior to the inspection on 3 | on on the lot prior to the insp 9/7/22. Legacy Homes insta | 0 | cy Homes removed th heast corner of the lo |
|--|---|--|--|--|--|
| L + 00 - 00 | | | 0/45/0000 | A .: | 1 N |
| Lot 88 - 89 | Individual Lot | Lot 88 - 89 | 2/15/2022 | Active | No |
| Current Condition: | | • | on on the lot prior to the insp ng the northeast corner of t | • | • |
| Lot 90 - 91 | Individual Lot | Lot 90 - 91 | 2/15/2022 | Active | No |
| Current Condition: | | | on on the lot prior to the insp ng the northeast corner of t | | |
| Lot 92 - 93 | Individual Lot | Lot 92 - 93 | 3/1/2022 | Active | No |
| Current Condition: | | | ot prior to the inspection or | | |
| | | ly excavated no recomm | nendations will be made at | | |
| Lot 148 | Individual Lot | Lot 148 | 5/18/2022 | Pending | Yes |
| Current Condition: | Silt fence should be in Dirt piles should be rei Legacy Homes was in on 6/7/22 | stalled at the rear of the moved from the ROW. | /25/22. Not done as of the | ast inspection. Legacy | |
| | | formed to complete by 5 | 25/22. Not done as of the | last inspection. Legacy | Homes was reminde |
| MS 1 | on 6/7/22 Material Storage | On Site | | Bemayad | |
| | e e e e e e e e e e e e e e e e e e e | On Site | as of the 0/2/21 increation | Removed | to is ottributed to |
| Current Condition: | SAR20200507-5452-GP2 | | as of the 8/2/21 inspection his report. | . Material storage on si | te is attributed to |
| PB X | Portable Bathroom | On Site | 2/22/2022 | Active | No |
| Current Condition: | | | ole toilet on site prior to the | • | • • |
| | | the inspection on 3/7/22 | . Legacy Homes secured a | second portable toilet o | on site prior to the |
| SB A Current Condition: | inspection on 4/6/22. Sediment Basin | 04 | . Legacy Homes secured a 10/20/2020 Iy dug out prior to the 6/10/2 | Active | No |
| Current Condition: | inspection on 4/6/22. Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basin recommendations at this | O4 led - The basin was part Excavation prior to the 9 E&A inspector painted t n outfall during the 3/31/2 time, the inspector will c | 10/20/2020 ly dug out prior to the 6/10// /22/20 inspection. JC Exca the cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor. | Active 20 inspection. The basi avation finished installed ser during the 11/4/20 in he baffle was observed | No n was fully dug out ar I the riser prior to the spection. Minor eros on 6/2/21. No |
| | inspection on 4/6/22. Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basin recommendations at this Silt fence Fair Condition - JC Excav | O4 led - The basin was part Excavation prior to the 9 E&A inspector painted t n outfall during the 3/31/2 time, the inspector will co S6-X7 ation installed the silt fer | 10/20/2020 ly dug out prior to the 6/10// /22/20 inspection. JC Exce the cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nce prior to the 5/6/20 inspection | Active 20 inspection. The basi avation finished installed ser during the 11/4/20 in he baffle was observed Active ection. The SB A berm | No n was fully dug out a l the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to |
| Current Condition: SF 1 | inspection on 4/6/22. Sediment Basin Good Condition - 45% Fil 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 b 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/20 12/2/21, Legacy Homes v 2.) JC Excavation/Gene Graves | O4 led - The basin was part Excavation prior to the 9 E&A inspector painted t n outfall during the 3/31/2 time, the inspector will co S6-X7 ation installed the silt fere /19/20 inspection, extend and repaired the silt fere and repaired the silt fere of the 9/22/20 inspection patched some of the sil of 2/1/22. The extended around the of reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 graves were informed to were reminded on 3/16/ | 10/20/2020 ly dug out prior to the 6/10// //22/20 inspection. JC Exce inspection. JC Exce 21 inspection. Damage to to ontinue to monitor. 5/6/2020 nce prior to the 5/6/20 inspecting the silt fence is no long 20 prior to the 7/6/20 inspecting the silt fence is no long 20 prior to the 7/6/20 inspecting the silt fence is no long 20 prior to the 7/6/20 inspecting the silt fence is no long 21 not the silt fence is no long 22 prior to the 7/6/20 inspecting the silt fence prior to the 10/9/20 disturbance behind the basised for infrastructure work. 25/20. Not done as of the 21, 3/16/21, 4/23/21, 5/20/2 2/24/22, 3/17/22, 3/31/22, . 2/24/22, 3/17/22, 3/31/22, . 21, 4/23/21, 5/20/21, 6/10/2 | Active 20 inspection. The basi avation finished installed ser during the 11/4/20 in he baffle was observed Active action. The SB A bern ger recommended. JC E tion, further maintenance inspection. The silt fence inspection. All silt fence in until the area is stabili last inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/ 4/7/22, 5/4/22, 5/4/22, lone as of the last inspe 21, 7/9/21, 8/19/21, 9/16 | No n was fully dug out ar the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to ixcavation partially the is recommended. work in the area is maintenance is being very work in the area is maintenance is being ized. i |
| Current Condition: SF 1 Current Condition: | inspection on 4/6/22. Sediment Basin Good Condition - 45% Fil 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 t 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/20 12/2/21, Legacy Homes w 2.) JC Excavation/Gene G Excavation/Gene Graves Legacy Homes was remin | O4 led - The basin was part Excavation prior to the 9 E&A inspector painted to noutfall during the 3/31/2 time, the inspector will c S6-X7 ation installed the silt fer (19/20 inspection, extern and repaired the silt fer of repaired the silt fer to the 9/22/20 inspection patched some of the sil of 2/1/22. we extended around the of reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 vas reminded on 2/3/22, Graves were informed to were reminded on 3/16/ aded on 2/3/22, 2/24/22, | 10/20/2020 ly dug out prior to the 6/10// $1/2/2/20$ inspection. JC Exce 21 inspection. Damage to to ontinue to monitor. $5/6/2020$ noce prior to the 5/6/20 inspection ding the silt fence is no long ea tv7 prior to the 7/6/20 inspect at V7 prior to the 7/13/20 i a, the inspector will recomm t fence prior to the 10/9/20 | Active 20 inspection. The basi avation finished installed ser during the 11/4/20 in he baffle was observed Active action. The SB A berm ger recommended. JC E tion, further maintenance inspection. The silt fence in until the area is stability ast inspection. All silt fence in until the area is stability (1/22, 4/21/22, 5/4/22, ione as of the last inspection, 19/21, 8/19/21, 9/16 (21/22, 5/4/22, 5/19/22, | No n was fully dug out an the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to xcavation partially ze is recommended work in the area is maintenance is bein ized. avation/Gene Graves [21, 9/16/21, 10/20/27 5/19/22, 6/7/22 ction. JC /21, 10/20/21, 12/2/2 6/7/22 |
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| Current Condition: | Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection, no maintenance is required at this time, the inspector will monitor. 1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run. 1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded 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, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/201, 12/2/1, 2/10/22, 3/31/22 3.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/201, 12/2/1, 12/2/1, 12/2/1, 12/2/1, 12/2/2, 13/2/2 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 12/ | | | | | | |
|----------------------------|--|---|---|--|-----------------------|--|--|
| SF 4 | Silt fence | Interior Streets | 2000 2/21/2022 3/21/2022 | Active | Yes | | |
| Current Condition: | | | along interior streets prior to | | | | |
| | 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. Silt fence along Robin Drive should be backfilled where undermined. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. | | | | | | |
| STR Current Condition: | Streets | Giles Road | 4/27/2020 | Active | Yes | | |
| | 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. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22, 6/7/22 | | | | | | |
| SWPPP Sign | Misc./Other | Giles Road | 7/13/2020 | Pending | No | | |
| Current Condition: | Misc./Other Giles Road //13/2020 Pending No Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21. | | | | | | |
| WO 1 | Concrete Washout | On Site | 3/21/22. | Active | Yes | | |
| Current Condition: | Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Concrete waste should be removed from the site and a washout should be installed on site. Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22. 5/4/22. 5/19/22. 6/7/22 | | | | | | |
| Current Condition: | Concrete Washout | On Site | nout prior to the inspection on | Removed | | | |
| | | | | | | | |
| WS 1 Current Condition: | Waste Storage | On Site | an of the 9/2/21 increation 1 | Removed | | | |
| Current Condition: | Removed - Primary civil d lot by lot basis. | evelopment is complete | as of the 8/2/21 inspection, t | ne inspector will monito | or waste storage on a | | |
| Certification Statement: | "I certify, under penalty of direction or supervision in properly gathered and eva persons who manage the the information submitted am aware that there are s of fines and imprisonment | accordance with a syste aluated the information s system or those person is, to the best of my kno ignificant penalties for s | and all attachments were pre em designed to assure that qu submitted. Based on my inquii s directly responsible for gath wledge and belief, true, accu ubmitting false information inc | ualified personnel ry of the person or ering the information, rate, and complete. I | 6.1. | | |
| Inspector Signature: | Broya M Wanght | | | Reviewed By: | Costo Sul | | |