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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		
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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		
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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
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 b 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 Graves Legacy Homes was remin	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 S6-X7 ation installed the silt fero (19/20 inspection, extend and repaired the silt fero 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/ inded on 2/3/22, 2/24/22, D13-D7-J4	10/20/2020 ly dug out prior to the 6/10// $//2/2/20$ inspection. JC Exce 21 inspection. Damage to the 21 inspection. Damage to the ontinue to monitor. $5/6/2020$ nece prior to the 5/6/20 inspection ding the silt fence is no long the respective to the 7/6/20 inspection at V7 prior to the 7/6/20 inspector will recommit t fence prior to the 10/9/20 disturbance behind the basis ed for infrastructure work. 25/20. Not done as of the 21, 3/16/21, 4/23/21, 5/20/2 22/24/22, 3/17/22, 3/31/22, - complete by 3/11/21. Not co 21, 4/23/21, 5/20/2 21, 4/23/21, 5/20/2 21, 4/23/21, 5/20/2 22/24/22, 3/17/22, 3/31/22, - complete by 3/11/21. Not co 3/17/22, 3/31/22, 4/7/22, 4/7 5/6/2020	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 maintenand inspection. The silt fence in until the area is stability ast inspection. All silt fence in until the area is stability (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	No n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to xcavation partially the area is maintenance is bein ized. avation/Gene Graves 21, 9/16/21, 10/20/2 5/19/22, 6/7/22 ction. JC /21, 10/20/21, 12/2/2 6/7/22 No
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Current Condition: SF 1 Current Condition:	inspection on 4/6/22. Sediment Basin Good Condition - 45% Fil the baffle installed by JC 1 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 12/2/1, Legacy Homes was Legacy Homes was remin Silt fence Good Condition - JC Exca section of the silt fence on recommended at this time	O4 led - The basin was part Excavation prior to the 9 E&A inspector painted th outfall during the 3/31/2 time, the inspector will c S6-X7 ration installed the silt fer /19/20 inspection, extern and repaired the silt ferce to 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 was reminded on 2/3/22, Praves were informed to were reminded on 3/16/ ided on 2/3/22, 2/24/22, D13-D7-J4 avation installed the silt for orth of EM 4 prior to the is	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 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 7/8/20 inspecting the silt fence is no long 20 prior to the 7/8/20 inspecting the silt fence is no long 21 prior to the 7/8/20 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, 5/20/2 224/22, 3/17/22, 3/31/22, - complete by 3/11/21. Not co 21, 4/23/21, 5/20/2 3/17/22, 3/31/22, 4/7/22, 4/ 5/6/2020 ence prior to the 5/6/20 ins	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 maintenand inspection. The silt fence in until the area is stability (Artive) (Art	No n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to xcavation partially the is recommended. the was partially remove work in the area is maintenance is bein vork in the area is vork in the

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		