E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

E&A - P2017.483.001

Inspector: Bryce Wright				1	Stage		
inspector. Bryce wright			Slage				
		SAR-20191014-5177-GP1					
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
	-		1	-			
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%						
Overall Development:	35%	Ď					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week		
Sunday:	0.15"						
Monday:	0.07"						
Tuesday:	0.00"						
Wednesday:	0.00"	8/10/2022	Partly Cloudy 76	9:25 AM			
Thursday:	0.03"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						
Construction Comunication	•						
Construction Sequencing:		normular normanic-t	sation of grading, earthwork, or gr	ound disturbance in the last	14 days2		
which portion(s) (i.e. drainage b	asins) of the site have had a tem	porary or permanent ces	sation of grading, earthwork, or gr	ound disturbance in the last	14 uays?		

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 **Corrective Action?** reate N/A Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No reate Corrective Action? No, See BMP section re co No ctive Action? No, See BMP section

## 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 Current Condition:	Individual Lot Good Condition - Legacy H	Lot 9	4/26/2022 on the lot prior to the inspec	Active	No is already installe
Caroni Condition.		ince is under SF 1 BMP.	Legacy Homes removed the		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No
Current Condition:	0,1	ince is under SF 1 BMP.	on the lot prior to the inspec Legacy Homes removed the		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No
Current Condition:		me. E&A inspector will c	n on the lot prior to the inspe ontinue to monitor. <b>Legacy l</b>		
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe n 4/26/22. <b>Legacy Homes ir</b>		
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe n 4/26/22. Legacy Homes in		
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe n 4/26/22. Legacy Homes in		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe n 4/26/22. Legacy Homes in		
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:		me. E&A inspector will c	n on the lot prior to the inspe ontinue to monitor. <b>Legacy l</b>		
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe 1 4/26/22. <b>Legacy Homes ir</b>	stalled silt fence at t	
Lot 66 - 67 Current Condition:	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:		prior to the inspection or	n on the lot prior to the inspe n 4/26/22. <b>Legacy Homes ir</b>		
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Active	No
Current Condition:	the dirt piles from the ROW	prior to the inspection of	o on the lot prior to the insper on 2/8/22. Legacy Homes ins Legacy Homes reinstalled	stalled silt fence along	the front and nor
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	No
Current Condition:	the dirt piles from the ROW	prior to the inspection of	n on the lot prior to the insper on 2/8/22. Legacy Homes ins es reinstalled silt fence at t	stalled silt fence in the	northwest corner
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:	the dirt piles from the ROW	prior to the inspection of	n on the lot prior to the insper on 2/22/22. Legacy Homes ir r Homes reinstalled silt fen	nstalled silt fence along	<mark>g the northwest c</mark>
Lot 74 - 75 Current Condition:	the dirt piles from the ROW the lot prior to the inspection	prior to the inspection on on 3/7/22. Legacy Hor	12/28/2021 on the lot prior to the insper on 2/8/22. Legacy Homes ins nes removed the silt fence fr he front of the lot prior to t	stalled silt fence along or utility installation pri	the northwest co or to the inspection
Lot 76 - 77	4/14/22. Legacy Homes re Individual Lot	Lot 76 - 77	1/4/2022	Active	0/22. No
Current Condition:	Good Condition - Legacy F dirt piles from the ROW pri the lot prior to the inspection	lomes began excavation or to the inspection on 2 n on 3/7/22. Legacy Hor	n on the lot prior to the inspect /22/22. Legacy Homes instain nes removed the silt fence for he front of the lot prior to the formation of the lot prior to th	ction on 1/4/22. Legac lled silt fence along th or utility installation pri	y Homes remove e northwest corne or to the inspecti
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Active	No
Current Condition:	dirt piles from the ROW pri	or to the inspection on 2 n on 3/7/22. Legacy Hor	o on the lot prior to the inspective of the inspective of the second sec	lled silt fence along the or utility installation pri	e northwest corne or to the inspection

	Individual Lot	Lot 80 - 81	2/1/2022	Active	No		
Current Condition:			n on the lot prior to the inspe				
	dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner o						
	the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection or 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22.						
	4/14/22. Legacy Homes	reinstalled silt fence at	t the front of the lot prior to	o the inspection on 8/	10/22.		
		1 1 1 22 22	0///2020	A			
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	No		
Current Condition:			n on the lot prior to the inspe				
	dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the street prior to the inspection on 3/7/22. Legacy Homes repaired the silt fence at the front of the lot prior to the inspection on 4/26/22.						
	inspection on 3/7/22. Lega	acy nomes repaired the	sill lence at the front of the f	or phor to the inspectio	11 011 4/20/22.		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
Current Condition:			on the lot prior to the inspec				
Current Condition.			2. Legacy Homes installed s				
	to the inspection on 3/29/2		z. Legacy nomes installed a	sin tence along the non	nem edge of the lo		
	to the inspection on 3/23/2	<u> </u>					
	Silt fence should be repair	red along the street					
	Legacy Homes was inform	ned to complete by 6/13/	22. Not done as of the last i	nspection. Legacy Hon	nes was reminded o		
	7/7/22, 7/27/22						
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	No		
Current Condition:	Good Condition - Legacy	Homes began excavatio	n on the lot prior to the inspe	ection on 2/8/22. Legad	y Homes removed		
			/7/22. Legacy Homes install	ed silt fence in the nort	heast corner of the		
	prior to the inspection on 3	3/29/22.					
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No		
Current Condition:			n on the lot prior to the inspe		acy Homes remove		
	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed t dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22.						
			0				
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No		
Lot 90 - 91 Current Condition:	Good Condition - Legacy	Homes began excavatio	n on the lot prior to the inspe	ection on 2/15/22. Lega	acy Homes remove		
	Good Condition - Legacy	Homes began excavatio		ection on 2/15/22. Lega	acy Homes remove		
Current Condition:	Good Condition - Legacy dirt pile from the ROW an	Homes began excavatio d installed silt fence alor	n on the lot prior to the inspe ng the northeast corner of the	ection on 2/15/22. Lega e lot prior to the inspec	acy Homes remove tion on 3/29/22.		
	Good Condition - Legacy dirt pile from the ROW an Individual Lot	Homes began excavatio d installed silt fence alor Lot 92 - 93	n on the lot prior to the inspe ng the northeast corner of the 3/1/2022	ection on 2/15/22. Lega e lot prior to the inspec Active	tion on 3/29/22.		
Current Condition: Lot 92 - 93	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes ba	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the l	n on the lot prior to the inspe ng the northeast corner of the	ection on 2/15/22. Lega e lot prior to the inspec Active 3/1/22. A dirt pile was o	acy Homes remove tion on 3/29/22. No observed in the RO		
Current Condition: Lot 92 - 93 Current Condition:	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes ba	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the lu ly excavated no recomm	n on the lot prior to the inspen ng the northeast corner of th 3/1/2022 ot prior to the inspection on	ection on 2/15/22. Lega e lot prior to the inspec Active 3/1/22. A dirt pile was o	acy Homes remove tion on 3/29/22. No observed in the RO		
Current Condition: Lot 92 - 93	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot	Homes began excavatio d installed silt fence alor Education of the link ly excavated no recomm al and BMP installation. Lot 118 - 119	n on the lot prior to the inspen ng the northeast corner of the 3/1/2022 ot prior to the inspection on hendations will be made at th 7/18/2022	ection on 2/15/22. Lega e lot prior to the inspec Active 3/1/22. A dirt pile was on his time. The E&A inspective Active	ccy Homes removed tion on 3/29/22. No observed in the RO ector will continue t		
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Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the li ly excavated no recomm al and BMP installation Lot 118 - 119 egan excavation on the will be recommended at	n on the lot prior to the inspen ng the northeast corner of the 3/1/2022 ot prior to the inspection on hendations will be made at th 7/18/2022	Active 7/18/22. Due to vegeta	tion on 3/29/22. No Sobserved in the RO ector will continue t No tive buffer along the		
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Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition:	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs the inspection on 8/10/2 Individual Lot	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the li ly excavated no recomm al and BMP installation. Lot 118 - 119 egan excavation on the will be recommended at 2. Lot 148	n on the lot prior to the inspen ng the northeast corner of the 3/1/2022 ot prior to the inspection on hendations will be made at th 7/18/2022 lot prior to the inspection on this time. <b>Legacy Homes r</b>	Active	ccy Homes remove tion on 3/29/22. No observed in the RO ector will continue t No stive buffer along th rom the ROW prio		
Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs the inspection on 8/10/2 Individual Lot Active - Legacy Homes be from the ROW prior to the	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the li ly excavated no recomm al and BMP installation. Lot 118 - 119 egan excavation on the will be recommended at 2. Lot 148 egan excavation on the li e inspection on 7/18/22. I	n on the lot prior to the inspen ng the northeast corner of the 3/1/2022 ot prior to the inspection on nendations will be made at th 7/18/2022 lot prior to the inspection on this time. Legacy Homes re 5/18/2022	Active S/18/22. Legacy Home	icy Homes remove tion on 3/29/22. No observed in the RO ector will continue t No ative buffer along th rom the ROW prior No s removed the dirt		
Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs the inspection on 8/10/2 Individual Lot Active - Legacy Homes be	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the li ly excavated no recomm al and BMP installation. Lot 118 - 119 egan excavation on the will be recommended at 2. Lot 148 egan excavation on the li e inspection on 7/18/22. I	n on the lot prior to the inspend of the northeast corner of the 3/1/2022 ot prior to the inspection on andations will be made at th 7/18/2022 lot prior to the inspection on this time. <b>Legacy Homes re</b> 5/18/2022 ot prior to the inspection on	Active S/18/22. Legacy Home	icy Homes remove tion on 3/29/22. No observed in the RO ector will continue t No ative buffer along th rom the ROW prior No s removed the dirt		
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Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: MS 1	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs the inspection on 8/10/2 Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time Material Storage	Homes began excavatio d installed silt fence alor Lot 92 - 93 egan excavation on the li- ly excavated no recomm al and BMP installation. Lot 118 - 119 egan excavation on the will be recommended at 2. Lot 148 egan excavation on the li- inspection on 7/18/22. I e. On Site	n on the lot prior to the inspend of the northeast corner of the 3/1/2022 ot prior to the inspection on andations will be made at th 7/18/2022 lot prior to the inspection on this time. <b>Legacy Homes re</b> 5/18/2022 ot prior to the inspection on	ection on 2/15/22. Lega e lot prior to the inspec 3/1/22. A dirt pile was o nis time. The E&A insp Active 7/18/22. Due to vegeta emoved the dirt pile for Active 5/18/22. Legacy Home along the back of the lo	In the second se		
Current Condition: Lot 92 - 93 Current Condition: Lot 118 - 119 Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	Good Condition - Legacy dirt pile from the ROW an Individual Lot Active - Legacy Homes be due to the lot being active monitor for dirt pile remov Individual Lot Active - Legacy Homes b back of the lots no BMPs the inspection on 8/10/2 Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time Material Storage	Homes began excavatio d installed silt fence alor logan excavation on the le ly excavated no recomm al and BMP installation. Lot 118 - 119 egan excavation on the will be recommended at 2. Lot 148 egan excavation on the le inspection on 7/18/22. I a. On Site evelopment is complete	n on the lot prior to the inspen ng the northeast corner of the 3/1/2022 ot prior to the inspection on nendations will be made at the 7/18/2022 lot prior to the inspection on this time. Legacy Homes re 5/18/2022 ot prior to the inspection on Due to the vegetative buffer as of the 8/2/21 inspection.	ection on 2/15/22. Lega e lot prior to the inspec 3/1/22. A dirt pile was o nis time. The E&A insp Active 7/18/22. Due to vegeta emoved the dirt pile fit Active 5/18/22. Legacy Home along the back of the lo	No Solution of the second seco		
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Current Condition:	Fair Condition - JC Excav	ation installed the silt fen	ce prior to the 5/6/20 inspec	tion The SB A berm is	built up adjacent to the	
ourient obligation.	<ul> <li>Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection, the inspector will recommend reinstallation when work in the area is complete. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.</li> <li>1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized.</li> <li>2.) Silt fence needs to be reinstalled where removed for infrastructure work.</li> <li>1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 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, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/71/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/71/22, 7/71/22, 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC</li> </ul>					
	Legacy Homes was remin	ded on 2/3/22, 2/24/22, 3	21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2	1/22, 5/4/22, 5/19/22, 6	17/22, 7/7/22, 7/27/22	
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No	
Current Condition:	section of the silt fence no recommended at this time	orth of EM 4 prior to the in e. E&A inspector will cont	ence prior to the 5/6/20 inspector hspection on 8/9/21. Due to v inue to monitor. All silt fence prior to the inspection on 4/	vegetation in the area r maintenance is being	einstallation will not be	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excav	ation installed the silt fen	ce prior to the 5/6/20 inspec	tion. The silt fence was	s partially cleaned out	
	prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow wate 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.					
	<ol> <li>The silt fence needs to be cleaned out where full.</li> <li>Erosion outside of the silt fence should be repaired where silt fence is full.</li> <li>The silt fence should be repaired on the east side of the run.</li> </ol>					
	1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminde 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 remin					
	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, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded					
			eminded on 5/4/22, 5/19/22,			
SF 4 Current Condition:	Silt fence	Interior Streets	3/21/2022 along interior streets prior to	Active	Yes /22 One section of silt	
	fence needed to be trench	ned in as of the inspection extended the silt fence a as of silt fence prior to the	n on 3/23/22. Remaining silt long Robin Drive prior to the e inspection on 4/26/22.	fence was trenched in	prior to the inspection	
	Legacy Homes was inform	ned to complete by 6/13/	22. Not done as of the last ir	spection. Legacy Hom	es was reminded on	
STR	Streets	Giles Road	4/27/2020	Active	Yes	
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.					
			diment was observed in the	ROW during the inspec		
	Plains was in the process	of cleaning the streets d	diment was observed in the	ROW during the inspec		
	Plains was in the process All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7	of cleaning the streets d e lots should be cleaned ned to complete by 5/4/2 7/7/22, 7/27/22	diment was observed in the uring the inspection on 5/3/2 daily or as often as needed. 2. Not done as of the last ins	ROW during the inspec 2. spection. Legacy Home	xtion on 3/23/22. Great s was reminded on	
SWPPP Sign	Plains was in the process All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other	of cleaning the streets d e lots should be cleaned ned to complete by 5/4/2 7/7/22, 7/27/22 Giles Road	diment was observed in the uring the inspection on 5/3/2 daily or as often as needed. 2. Not done as of the last ins 7/13/2020	ROW during the inspect 2. spection. Legacy Home Pending	xtion on 3/23/22. Great s was reminded on No	
SWPPP Sign Current Condition:	Plains was in the process All streets in front of active Legacy Homes was inform 5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A ins reinstalled the SWPPP sig	of cleaning the streets d e lots should be cleaned need to complete by 5/4/2 7/7/22, 7/27/22 Giles Road spector installed the SWI gn at Q13 during the 10/2	diment was observed in the uring the inspection on 5/3/2 daily or as often as needed. 2. Not done as of the last ins	ROW during the inspect 2. spection. Legacy Home Pending 7/13/20 inspection. The gn was removed by uni	xtion on 3/23/22. Great s was reminded on No e E&A inspector	
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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:	"I certify, under penalty of law, that this document and all attachments were prepared under my						
	direction or supervision in accordance with a system designed to assure that qualified personnel						
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility						
	of fines and imprisonment for knowing violations."						
1	3 M Want				Boto Sul		
Inspector Signature: Broya M Zhanght Reviewed By:							