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

E&A - P2017.483.001

	В	ill SID as of 10/27	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Wine	dsor East		
		1			
Project Name:					
For Week Ending:		68136			
Project Location:		180th & Giles Roa	d (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
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.29"				
Thursday:	0.13"	10/13/2022	Mostly Cloudy 55	12:25 PM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
		porary or permanent ces	sation of grading, earthwork, or gr	ound disturbance in the la	ast 14 days?
winter conditions (2/9/21). Pa		te (4/15/21). Paving c	an over all portions of the site ( completed (6/2/21). Grading an	, 0	
	· · ·		ind disturbance scheduled in the n		
kough grading began in the	eastern portion of the site (4)	(27/20). Grading bega	an over all portions of the site (	7/13/20). Grading on s	ite 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 tive Action? reate Cori No, see BMP section +ave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion 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 re con struction entrance No ctive Action? No, See BMP section

#### ately controlled on the site du Yes

## Creat

N/A

### Comments: Comments:

Site was active for home construction during the most recent inspection.

# Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

1) Some maintenance is recommended in the BMP section of this report.
2) 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	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	Frojecieu instali Dale	Removed	Maintenance
Current Condition:			nce prior to the inspection on		
		•		n	_
CE 2	Construction Entrance	Giles Road (BB14)	naa nriar ta tha inanastian an	Removed	
Current Condition: D 1		E of SB A	nce prior to the inspection on	9/8/21. Removed	_
Current Condition:	Diversion Removed - Due to home (		ersion is no longer necessary		
D 2	Diversion	SE of SB A	ision is no longer necessary	Removed	
Current Condition:			ersion is no longer necessary		
D 3	Diversion	S of SB A		Removed	
Current Condition:			rsion is no longer necessary		
D 4 Current Condition:	Diversion	W of SB A	9/22/2020 n section of the diversion pric	Active	Yes
	section of the diversion do diversion was partially rem The diversion should be re when the roadway work is	es not appear necessar 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	, the inspector will con 0th St. improvements. nspector will make spe	tinue to monitor. The
	Hawkins will be informed t inspection.	o complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	done as of the last
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the cor	npletion of primary civil of	development as of the 8/2/21	inspection, the diversi	on will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the cor	npletion of primary civil of	development as of the 8/2/21	inspection, the terrace	will not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the enti	re site being seeded the eros	ion control matting is r	no longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the enti	re site being seeded the eros	ion control matting is r	no longer necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes
Current Condition:	install storm prior to the in prior to the inspection of Matting should be reinstall MBC was informed to com be contacted when info is	spection on 6/15/21. Ha r/27/21 (see findings sec led where removed from aplete by 7/14/21. Not do found on their project. M		e base of the hill wher Hawkins Construction wkins and informed the	e matting was removed installed storm and will em of the maintenance
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ing prior to the 9/22/20 inspec		
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition: FT 1	Removed - The erosion co Fuel Tank	ontrol matting does not a On Site	appear to be necessary as of t	the 8/2/21 inspection. Removed	
Current Condition:			e prior to the 10/28/20 inspec		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Roloff remove	d the fuel tank from the	site prior to the 11/4/20 inspec	ction.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain constru	ction removed the fuel ta	ank prior to the inspection on	6/29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:			ank prior to the inspection on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Active	No
Current Condition:	Good Condition - Legacy I behind the lot. All mainten		n on the lot prior to the inspect.	ction on 9/28/22. SF 1	is already installed
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No

Current Condition:	Good Condition - Legacy behind the lot. All mainten	ance is under SF 1 BMF	P. Legacy Homes removed	d the dirt pile and concre	te waste from the ROV	
	prior to the inspection on sinspection on 9/28/22.	5/26/22. Legacy Homes	installed slit lence along ti	te front downnill comer o	of the lot phor to the	
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No	
Current Condition:	Good Condition - Legacy behind the lot. All mainten prior to the inspection on s inspection on 9/28/22.	ance is under SF 1 BMF	P. Legacy Homes removed	the dirt pile and concre	te waste from the ROV	
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No	
Current Condition:	Good Condition - Legacy behind the lot. All mainten prior to the inspection on s inspection on 9/28/22.	ance is under SF 1 BMF	P. Legacy Homes removed	the dirt pile and concre	te waste from the ROV	
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform	inspector will continue to Legacy Homes remove alled.	monitor. Legacy Homes d the silt fence along the f	installed silt fence at the ront of the lot for paving	front of the lot prior to prior to the 9/12/22	
	9/9/22, 9/14/22			·		
Lot 54 - 55 Current Condition:	Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection.	inspection on 4/26/22. I gacy Homes removed the	egacy Homes installed si	It fence at the front of the	e lot prior to the	
	Silt fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection.					
	Legacy Homes was inform	ned to complete by 9/19/	22. Not done as of the las	t inspection.		
Lot 56 - 57 Current Condition:	Individual Lot Pending - Legacy Homes from the ROW prior to the	Lot 56 - 57 began excavation on the inspection on 4/26/22. I	3/18/2022 tot prior to the inspection egacy Homes installed si	Pending on 3/18/22. Legacy Hor It fence at the front of the	e lot prior to the	
	Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection.	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the alled.	3/18/2022 e lot prior to the inspection .egacy Homes installed si e silt fence along the front	Pending on 3/18/22. Legacy Hor It fence at the front of the of the lot for paving prio	nes removed the dirt p e lot prior to the	
Current Condition: Lot 58 - 59	Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform Individual Lot	Lot 56 - 57 began excavation on the inspection on 4/26/22. I gacy Homes removed the alled. alled. Lot 58 - 59	3/18/2022 e lot prior to the inspection legacy Homes installed si e silt fence along the front 22. Not done as of the las 3/18/2022	Pending on 3/18/22. Legacy Hor It fence at the front of the of the lot for paving prio	nes removed the dirt p e lot prior to the r to the 9/12/22 Yes	
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Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection.					
	Silt fence should be reinst	alled				
	9/9/22, 9/14/22		22. Not done as of the last	inspection. Legacy Hor	nes was reminded on	
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes	
Current Condition:	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	e inspection on 4/26/22. L gacy Homes removed the talled.	lot prior to the inspection of egacy Homes installed silt silt fence along the front of 22. Not done as of the last	fence at the front of the of the lot for paving prio	e lot prior to the	
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed		
Current Condition:			the inspection on 9/28/22.	Removed		
ourion conduction.	Tellieved Legacy Herite					
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021 lot prior to the inspection of	Pending	Yes	
	to the inspection on 2/22/3 Legacy Homes removed t Silt fence should be reinst	22. Legacy Homes reinsta the silt fence along the fro talled.	22. Legacy Homes installed alled silt fence at the front of int of the lot for paving prio 22. Not done as of the last	of the lot prior to the ins r to the 9/12/22 inspect	pection on 8/10/22.	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes	
Current Condition:			lot prior to the inspection of	0		
	Legacy Homes removed t	· · ·	einstalled silt fence at the f			
	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22		22. Not done as of the last			
Lot 74 - 75	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot	ned to complete by 8/24/2 Lot 74 - 75	22. Not done as of the last	inspection. Legacy Hor	nes was reminded on Yes	
Lot 74 - 75 Current Condition:	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on Legacy Homes reinstalled fence along the front of th Silt fence should be reinst	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to th talled.	22. Not done as of the last 12/28/2021 lot prior to the inspection of 2. Legacy Homes installed moved the silt fence for uti he lot prior to the inspectio e 9/12/22 inspection.	Inspection. Legacy Hor Pending on 12/28/21. Legacy Ho I silt fence along the no lity installation prior to t n on 8/10/22. Legacy H	nes was reminded on Yes mes removed the dirt rthwest corner of the I he inspection on 4/14/	
	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on Legacy Homes reinstalled fence along the front of th Silt fence should be reinst	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to th talled.	22. Not done as of the last 12/28/2021 lot prior to the inspection of 2. Legacy Homes installed moved the silt fence for util he lot prior to the inspectio	Inspection. Legacy Hor Pending on 12/28/21. Legacy Ho I silt fence along the no lity installation prior to t n on 8/10/22. Legacy H	nes was reminded on Yes mes removed the dirt rthwest corner of the I he inspection on 4/14/	
Current Condition:	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to the talled. need to complete by 9/19/2 Lot 76 - 77 began excavation on the e inspection on 2/22/22. L 2. Legacy Homes remove d silt fence at the front of t e lot for paving prior to the talled.	22. Not done as of the last 12/28/2021 lot prior to the inspection of 22. Legacy Homes installed moved the silt fence for utility he lot prior to the inspection 22. Not done as of the last 1/4/2022 lot prior to the inspection of egacy Homes installed silt id the silt fence for utility in he lot prior to the inspection	inspection. Legacy Hor Pending on 12/28/21. Legacy Hor I silt fence along the no lity installation prior to t n on 8/10/22. Legacy Hor fence along the northw stallation prior to the ins n on 8/10/22. Legacy Hor fence along the northw	Nes was reminded on Yes Immes removed the dirt rthwest corner of the I he inspection on 4/14/ tomes removed the sil Yes es removed the dirt pil rest corner of the lot pi spection on 4/14/22. tomes removed the sil	
Current Condition: Lot 76 - 77 Current Condition:	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the to the inspection on 3/7/27 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to th talled. Lot 76 - 77 began excavation on the e inspection on 2/22/22. L 2. Legacy Homes removed a silt fence at the front of t e lot for paving prior to th talled.	<ul> <li>22. Not done as of the last</li> <li>12/28/2021</li> <li>lot prior to the inspection of 2. Legacy Homes installed moved the silt fence for utility in the lot prior to the inspection.</li> <li>22. Not done as of the last</li> <li>1/4/2022</li> <li>lot prior to the inspection of egacy Homes installed silt dithe silt fence for utility in the lot prior to the inspection e 9/12/22 inspection.</li> <li>22. Not done as of the last</li> <li>23. Not done as of the last</li> <li>24. Not done as of the last</li> <li>25. Not done as of the last</li> <li>26. Not done as of the last</li> </ul>	inspection. Legacy Hor Pending In 12/28/21. Legacy Ho I silt fence along the no lity installation prior to t In on 8/10/22. Legacy Hom fence along the northw stallation prior to the ins n on 8/10/22. Legacy Hom	Nes was reminded on Yes mes removed the dirt rthwest corner of the I he inspection on 4/14/ tomes removed the sil Yes es removed the dirt pil rest corner of the lot pil spection on 4/14/22. Homes removed the sil	
Current Condition: Lot 76 - 77	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of th Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to the talled. Lot 76 - 77 began excavation on the c inspection on 2/22/22. L 2. Legacy Homes removes d silt fence at the front of t e lot for paving prior to the talled. Lot 78 - 79 began excavation on the to the inspection on 2/22/ Lot 78 - 79 began excavation on the to the inspection on 2/22/ S/7/22. Legacy Homes re d silt fence at the front of t to the inspection on 2/22/ S/7/22. Legacy Homes re d silt fence at the front of t e lot for paving prior to the to the inspection on 2/22/	<ul> <li>22. Not done as of the last</li> <li>12/28/2021</li> <li>lot prior to the inspection of 2. Legacy Homes installed moved the silt fence for utility in the lot prior to the inspection of e 9/12/22 inspection.</li> <li>22. Not done as of the last</li> <li>1/4/2022</li> <li>lot prior to the inspection of egacy Homes installed silt is the lot prior to the inspection of egacy Homes installed silt is the lot prior to the inspection of egacy Homes installed silt.</li> <li>22. Not done as of the last</li> <li>1/2/2022</li> <li>lot prior to the inspection.</li> <li>22. Not done as of the last</li> <li>1/27/2022</li> <li>lot prior to the inspection of egacy Homes installed silt in the lot prior to the inspection.</li> <li>22. Not done as of the last</li> <li>1/27/2022</li> <li>lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the lot pr</li></ul>	inspection. Legacy Hor Pending on 12/28/21. Legacy Hor silt fence along the no lity installation prior to t n on 8/10/22. Legacy Hom fence along the northw stallation prior to the ins n on 8/10/22. Legacy Hom fence along the northw stallation prior to the ins n on 8/10/22. Legacy Hom inspection. Legacy Hor Pending on 1/27/22. Legacy Hon d silt fence along the n lity installation prior to t	Nes was reminded on Yes Provide the dirt rthwest corner of the line he inspection on 4/14, tomes removed the si Yes es removed the dirt pirest corner of the lot p spection on 4/14/22. Homes removed the si nes was reminded on Yes nes removed the dirt orthwest corner of the he inspection on 4/14,	
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79	Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstallec fence along the front of th Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes from the ROW prior to the to the inspection on 37/22 Legacy Homes reinstallect fence along the front of th Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstallect fence along the front of th Silt fence should be reinst	Lot 74 - 75 began excavation on the to the inspection on 2/8/2 3/7/22. Legacy Homes re I silt fence at the front of t e lot for paving prior to th talled. ned to complete by 9/19/2 Lot 76 - 77 began excavation on the inspection on 2/22/22. L 2. Legacy Homes remove I silt fence at the front of t e lot for paving prior to th talled. ned to complete by 8/24/2 Lot 78 - 79 began excavation on the to the inspection on 2/22/3 3/7/22. Legacy Homes re I silt fence at the front of t to the inspection on 2/22/3	<ul> <li>22. Not done as of the last</li> <li>12/28/2021</li> <li>lot prior to the inspection of 2. Legacy Homes installed moved the silt fence for utility in the lot prior to the inspection of e 9/12/22 inspection.</li> <li>22. Not done as of the last</li> <li>1/4/2022</li> <li>lot prior to the inspection of egacy Homes installed silt is the lot prior to the inspection of egacy Homes installed silt is the lot prior to the inspection of egacy Homes installed silt.</li> <li>22. Not done as of the last</li> <li>1/2/2022</li> <li>lot prior to the inspection.</li> <li>22. Not done as of the last</li> <li>1/27/2022</li> <li>lot prior to the inspection of egacy Homes installed silt in the lot prior to the inspection.</li> <li>22. Not done as of the last</li> <li>1/27/2022</li> <li>lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the inspection of the silt fence for utility in the lot prior to the inspection of the lot prior to the lot pr</li></ul>	inspection. Legacy Hor Pending on 12/28/21. Legacy Hor i silt fence along the no lity installation prior to t n on 8/10/22. Legacy Hor fence along the northwis stallation prior to the insistillation prior to to the insistillation prior to to the insistillation prior to to n all 1/27/22. Legacy Hor inspection. Legacy Hor is a silt fence along the no lity installation prior to to to no 8/10/22. Legacy Hor	Nes was reminded on           Yes           Immes removed the dirt           immes removed the dirt           thwest corner of the           he inspection on 4/14.           iomes removed the dirt pi           rest corner of the lot p           spection on 4/14/22.           iomes removed the si           nes was reminded on           Yes           nes was reminded on           Yes           nes removed the dirt pi           orthwest corner of the           he inspection on 4/14.           iomes removed the dirt           orthwest corner of the           he inspection on 4/14.	

	Pending- Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt						
	fence along the front of the lot for paving prior to the 9/12/22 inspection.						
	Silt fence should be rein	stalled.					
	Legacy Homes was info	rmed to complete by 9/19/2	22. Not done as of the last i	inspection.			
Lot 82 - 83	Individual Lot	Lot 82 - 83	2/1/2022	Active	Yes		
Current Condition:	piles from the ROW prio inspection on 3/7/22. Le Silt fence should be repa	or to the inspection on 2/22/ gacy Homes repaired the s aired.	on the lot prior to the inspect (22. Legacy Homes installe illt fence at the front of the l 22. Not done as of the last i	d silt fence along the st lot prior to the inspectio	reet prior to the n on 4/26/22.		
	9/14/22						
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
Current Condition:	pile from the ROW prior to the inspection on 3/29 Silt fence should be repa	to the inspection on 3/7/22 9/22. aired along the street.	on the lot prior to the inspec 2. Legacy Homes installed s 22. Not done as of the last i	silt fence along the nort	hern edge of the lot pric		
	<mark>7/7/22, 7/27/22, 8/18/22</mark> ,						
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes		
Current Condition:	pile from the ROW prior to the inspection on 3/29	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dir pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22.					
	Silt fence should be repaired at the front of the lot.						
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes		
		aired at the front of the lot. rmed to complete by 9/19/2	22. Not done as of the last i	inspection.			
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:	dirt pile from the ROW a Silt fence should be repa	and installed silt fence along aired at the front of the lot. rmed to complete by 9/19/2	on the lot prior to the inspec g the northeast corner of th 22. Not done as of the last i	e lot prior to the inspec	tion on 3/29/22.		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pending	Yes		
Current Condition:	but due to the lot being a	actively excavated no recor oval and BMP installation.	lot prior to the inspection of mmendations will be made				
	Legacy Homes was info	Ŭ	lot. 22. Not done as of the last i				
Lot 118 - 119	Individual Lot	rmed to complete by 9/19/2 Lot 118 - 119	22. Not done as of the last i 7/18/2022	Active	No		
Current Condition:	Individual Lot Good Condition - Legac along the back of the lot prior to the inspection or inspection on 9/28/22.	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm n 8/10/22. Legacy Homes in	22. Not done as of the last i 7/18/2022 non the lot prior to the insp ended at this time. Legacy nstalled silt fence along the	Active ection on 7/18/22. Due Homes removed the di front and rear corners	to vegetative buffer rt pile from the ROW of the lot prior to the		
Current Condition: Lot 130 - 131	Individual Lot Good Condition - Legac along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavation s no BMPs will be recomm n 8/10/22. Legacy Homes in Lot 130 - 131	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy nstalled silt fence along the 10/13/2022	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active	to vegetative buffer rt pile from the ROW of the lot prior to the No		
Current Condition: Lot 130 - 131 Current Condition:	Individual Lot Good Condition - Legac along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot Active - Legacy Homes the ROW, however the monitor for removal. D	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm n 8/10/22. Legacy Homes in Lot 130 - 131 began excavation on the lot was actively being ex ue to vegetative buffer al	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy installed silt fence along the 10/13/2022 e lot prior to the inspection cavated during the inspection cavated d	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active on on 10/13/22. Dirt pill ction. E&A inspector v on BMPs will be recom	to vegetative buffer rt pile from the ROW of the lot prior to the No es were observed in will continue to imended at this time.		
Current Condition: Lot 130 - 131 Current Condition: Lot 148	Individual Lot Good Condition - Legac along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot Active - Legacy Homes the ROW, however the monitor for removal. D Individual Lot	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm n 8/10/22. Legacy Homes in Lot 130 - 131 s began excavation on the lot was actively being ex ue to vegetative buffer al Lot 148	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy installed silt fence along the 10/13/2022 e lot prior to the inspection cavated during the inspection cavated d	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active on on 10/13/22. Dirt pill ction. E&A inspector y oo BMPs will be recon	to vegetative buffer rt pile from the ROW of the lot prior to the No es were observed in will continue to mended at this time. No		
Current Condition: Lot 130 - 131 Current Condition:	Individual Lot Good Condition - Legac along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot Active - Legacy Homes the ROW, however the monitor for removal. D Individual Lot Good Condition - Legac dirt piles from the ROW be recommended at this	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm n 8/10/22. Legacy Homes in Lot 130 - 131 s began excavation on the lot was actively being ex use to vegetative buffer al Lot 148 y Homes began excavatior prior to the inspection on 7	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy installed silt fence along the 10/13/2022 e lot prior to the inspection cavated during the inspection cavated d	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active on on 10/13/22. Dirt pil ction. E&A inspector to BMPs will be recon Active ection on 5/18/22. Lega ve buffer along the bac	to vegetative buffer rt pile from the ROW of the lot prior to the No es were observed in will continue to mended at this time. No cy Homes removed the k of the lot no BMPs wi		
Current Condition: Lot 130 - 131 Current Condition: Lot 148	Individual Lot Good Condition - Legac; along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot Active - Legacy Homes the ROW, however the monitor for removal. D Individual Lot Good Condition - Legac; dirt piles from the ROW be recommended at this inspection on 9/28/22. Material Storage	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm h 8/10/22. Legacy Homes in Lot 130 - 131 s began excavation on the lot was actively being ex- ue to vegetative buffer al Lot 148 y Homes began excavatior prior to the inspection on 7 it ime. Legacy Homes insta On Site	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy installed silt fence along the 10/13/2022 a lot prior to the inspection cavated during the inspection (718/2022) n on the lot prior to the insp- 1/18/22. Due to the vegetati alled silt fence along the from	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active on on 10/13/22. Dirt pil ction. E&A inspector v on BMPs will be recon Active ection on 5/18/22. Lega ve buffer along the bac int and rear corners of th Removed	to vegetative buffer rt pile from the ROW of the lot prior to the No es were observed in will continue to mmended at this time. No cy Homes removed the k of the lot no BMPs wi he lot prior to the		
Current Condition: Lot 130 - 131 Current Condition: Lot 148 Current Condition:	Individual Lot Good Condition - Legac; along the back of the lot prior to the inspection or inspection on 9/28/22. Individual Lot Active - Legacy Homess the ROW, however the monitor for removal. D Individual Lot Good Condition - Legac; dirt piles from the ROW be recommended at this inspection on 9/28/22. Material Storage Removed - Primary civil	rmed to complete by 9/19/2 Lot 118 - 119 y Homes began excavatior s no BMPs will be recomm h 8/10/22. Legacy Homes in Lot 130 - 131 s began excavation on the lot was actively being ex- ue to vegetative buffer al Lot 148 y Homes began excavatior prior to the inspection on 7 it ime. Legacy Homes insta On Site	22. Not done as of the last i 7/18/2022 n on the lot prior to the insp ended at this time. Legacy installed silt fence along the 10/13/2022 a lot prior to the inspection cavated during the inspection cavated during the inspection 5/18/2022 n on the lot prior to the insp. 1/18/22. Due to the vegetati illed silt fence along the fro- as of the 8/2/21 inspection.	Active ection on 7/18/22. Due Homes removed the di front and rear corners Active on on 10/13/22. Dirt pil ction. E&A inspector v on BMPs will be recon Active ection on 5/18/22. Lega ve buffer along the bac int and rear corners of th Removed	to vegetative buffer rt pile from the ROW of the lot prior to the No es were observed in will continue to mmended at this time. No cy Homes removed the k of the lot no BMPs wi he lot prior to the		

Current Condition:	Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.					
	Portable toilets should be secured.					
	Legacy Homes was informed to 9/14/22	o complete by 9/14/22	2. Not done as of the last	inspection. Legacy Hom	es was reminded or	
SB A	Sediment Basin	O4	10/20/2020	Active	Yes	
Current Condition:	Fair Condition - 50% Filled - Th baffle installed by JC Excavatic 10/20/20 inspection. The E&A was observed at the basin outf recommendations at this time, Sediment basin should be clear	on prior to the 9/22/20 inspector painted the fall during the 3/31/21 the inspector will con	inspection. JC Excavati cleanout mark on the ris inspection. Damage to the	on finished installed the er during the 11/4/20 inst	riser prior to the spection. Minor eros	
SF 1	KDI Excavating was hired to do	o the work on 10/4/22 S6-X7	. Not done as of the las 5/6/2020	t inspection. Active	Yes	
Current Condition:	Fair Condition - JC Excavation drainage ditch as of the 6/19/2/ cleaned out, trenched in, and r Excavation cleaned out and rej at T6 for utility work prior to the complete. JC Excavation patcl sent to Legacy Homes as of 2/ 1.) The silt fence should be ext 2.) Silt fence needs to be reins 1.) JC Excavation was informe were reminded on 9/11/20, 10/ 12/2/21, Legacy Homes was re 7/27/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Grave Excavation/Gene Graves were	0 inspection, extendir epaired the silt fence paired the silt fence a e 9/22/20 inspection, t hed some of the silt fe 1/22. tended around the dis talled where removed d to complete by 8/25 (9/20, 1/13/21, 3/5/21, eminded on 2/3/22, 2/ es were informed to co	ig the silt fence is no long prior to the 7/6/20 inspect t V7 prior to the 7/13/20 i he inspector will recommence prior to the 10/9/20 turbance behind the basis for infrastructure work. 3/16/21, 4/23/21, 5/20/2 24/22, 3/17/22, 3/31/22, 4 proplete by 3/11/21. Not c , 4/23/21, 5/20/21, 6/10/2	per recommended. JC E. tion, further maintenanc inspection. The silt fence end reinstallation when in inspection. All silt fence in until the area is stabilities ast inspection. JC Exca 1, 6/10/21, 7/9/21, 8/19/2 4/7/22, 4/21/22, 5/4/22, 5 one as of the last inspect (1, 7/9/21, 8/19/21, 9/16/	xcavation partially e is recommended. e was partially removes work in the area is maintenance is bein zed. vation/Gene Graves 21, 9/16/21, 10/20/2 /19/22, 6/7/22, 7/7/2 ction. JC (21, 10/20/21, 12/2/2	
SF 2	Legacy Homes was reminded Silt fence					
Current Condition:	Good Condition - JC Excavation section of the silt fence north on recommended at this time. E& as of 2/1/22. Gene Graves rein	on installed the silt fen of EM 4 prior to the ins A inspector will contir	ce prior to the 5/6/20 ins spection on 8/9/21. Due to sue to monitor. All silt fen	bection. Hawkins Constr vegetation in the area ce maintenance is being	uction removed a einstallation will not	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
	Fair Condition - JC Excavation prior to the 3/31/21 inspection. to filter through the silt fence. T damage was observed to the s time, the inspector will monitor 1.) The silt fence needs to be of 2.) Erosion outside of the silt fe 3.) The silt fence should be rep 1.) JC was informed to comple on 10/9/20, 1/13/21, 3/5/21, 3/1 Legacy Homes was reminded 2.) JC was informed to comple on 9/16/21, 10/20/21, 12/2/21, 8/18/22, 9/14/22 3.) JC was informed to comple on 12/2/21, 2/10/22, 3/31/22 Let	The remaining accur The maintenance rec- south end of the silt fe couth of th	mulated sediment along to commendation will remain nce run during the 4/15/2 ed where silt fence is full. e of the run. Ine as of the last inspection (1, 6/10/21, 7/9/21, 8/19/2 (7/22, 7/7/22, 7/27/22, 8/1 ne as of the last inspection acy Homes was reminded one as of the last inspect	he silt fence needs to be until proper maintenanc 1 inspection, no mainter on. JC Excavation/Gene 11, 9/16/21, 10/20/21, 12 8/22, 9/14/22 n. JC Excavation/Gene d on 5/4/22, 5/19/22, 6/7	e removed to allow w e is completed. Min ance is required at a Graves were remin /2/21, 2/10/22, 3/31/ Graves was reminde /22, 7/7/22, 7/27/22, a Graves was reminde	
		Interior Streets	3/21/2022	Active	Yes	
SF 4	Silt fence		0/21/2022			
SF 4 Current Condition:	Silt fence Fair Condition - Legacy Homes fence needed to be trenched ir on 3/29/22. Gene Graves exter repaired all damaged areas of Silt fence along Robin Drive sh	s installed silt fence al a sof the inspection nded the silt fence alc silt fence prior to the nould be backfilled wh	ong interior streets prior on 3/23/22. Remaining s ong Robin Drive prior to th inspection on 4/26/22. ere undermined.	It fence was trenched in the inspection on 4/14/22	prior to the inspecti . Legacy Homes	

Current Condition:	Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great						
	Plains was in the process of cleaning the streets during the inspection on 5/3/22.						
	All streets in front of active lots should be cleaned daily or as often as needed. Legacy Homes was informed to complete by 5/4/22. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22, 6/7/22, 6/16/22, 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22						
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	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		
	8/18/22, 9/14/22 2.) Legacy Homes was inf	d be cleaned up. formed to complete by 8 formed to complete by 3	6/2/22. Not done as of last in 1/22/22. Not done as of the 1/22, 7/7/22, 7/27/22, 8/18/23	last inspection. Legacy H			
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	uction removed the was	hout prior to the inspection	on 6/8/21.			
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 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."						
Inspector Signature:	Broya M Waynt			Reviewed By:	Cost Sul		