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

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000 Stage Inspector: Bryce Wright Windsor East SAR-20191014-5177-GP1 1 CSW-201904190 Project Name: 5/11/2024 68136 For Week Ending: Project Location: 180th & Giles Road (NE), Sarpy County, NE Grading: 90% Sanitary Sewer: 90% Storm Sewer: 90% Paving: 95% 50% Seeding: 85% Utilities Overall Development: 40% RAIN FALL AMOUNTS Amount in tenths Time Date inspected Weather Conditions Storm event time Week Sunday: 0.00" Monday: 0.66 0.02 Tuesday 0.00' 5/8/2024 2:40 PM Partly Cloudy 76 Wednesday: Thursday: 0.00' 0.00" Friday: 0.00" Saturday: Complaints: None Construction Sequencing: Vhich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (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 across entire site (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? Yes Corrective Action? Create N/A Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion. No ate Corrective Action? No, See Findings section Are waste materials (concrete, construction material, hazardous, etc.) being managed properly? No prrective Action No, See BMP section

Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): 1) Some maintenance is recommended in the BMP section of this report. 2) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection. Legacy Homes was reminded on 2/29/24. Area was seeded prior to the inspection on 3/6/24. E&A inspector will monitor for vegetation growth. Grass has not come in. Area should be reseeded. Graves Development was informed to complete by 5/15/24.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Cons	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.					
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 2	Diversion	SE of SB A		Removed			
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:	section of the diversion do diversion was partially rem	es not appear necessary oved as part of SAR-202 tted all disturbed areas pr	rn section of the diversion prio as of the 9/22/20 inspection, tl 00507-5452-GP2 for the 180th ior to the inspection on 11/22/	he inspector will contine n St. improvements. Ha	ue to monitor. The wkins repaired the		
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to the com	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the terrace wi	ll not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior	n control matting is no l	onger necessary.		
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior	n control matting is no l	onger necessary.		
EM 3	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	2/28/24.		e site being seeded the erosior		onger necessary a		
EM 4	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home c 2/28/24.	onstruction and the entire	e site being seeded the erosior	n control matting is no l	onger necessary a		
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
	Removed - The erosion co	ontrol matting does not ap	pear to be necessary as of the	e 8/2/21 inspection.			
Current Condition:		<u> </u>					
FT 1	Fuel Tank	On Site		Removed			
	Removed - JC Removed t	On Site he fuel tank from the site	prior to the 10/28/20 inspectio	n.			
FT 1 Current Condition: FT 2	Removed - JC Removed tl Fuel Tank	On Site he fuel tank from the site On Site	· · ·	n. Removed			
FT 1 Current Condition: FT 2 Current Condition:	Removed - JC Removed tl Fuel Tank	On Site he fuel tank from the site On Site	prior to the 10/28/20 inspectio te prior to the 11/4/20 inspectio	n. Removed			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Removed - JC Removed the Fuel Tank Removed - Roloff removed - Roloff removed Fuel Tank	On Site he fuel tank from the site On Site I the fuel tank from the si Adjacent to CE 1	te prior to the 11/4/20 inspection	n. Removed on. Removed			
FT 1 Current Condition: FT 2 Current Condition:	Removed - JC Removed the Fuel Tank Removed - Roloff removed - Roloff removed Fuel Tank	On Site he fuel tank from the site On Site I the fuel tank from the si Adjacent to CE 1	· · ·	n. Removed on. Removed			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Removed - JC Removed the Fuel Tank Removed - Roloff removed - Roloff removed Fuel Tank	On Site he fuel tank from the site On Site I the fuel tank from the si Adjacent to CE 1	te prior to the 11/4/20 inspection	n. Removed on. Removed			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Removed - JC Removed t Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank	On Site he fuel tank from the site On Site the fuel tank from the si Adjacent to CE 1 ction removed the fuel tar western section of site	te prior to the 11/4/20 inspection	n. Removed on. 29/21. Removed			

Current Condition:			protection on all interior stree r to the inspection on 11/1/23		e inspection on 5/17/	
	All inlet filters on site should be cleaned out.					
	Gene Graves was inform	ed to complete by 5/8/2	4.			
Lot 1	Individual Lot	Lot 1		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 11/1/23.	•		
Lot 2	Individual Lot	Lot 2		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 10/11/23.	•		
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes	
	of the lot. A dirt pile was of ROW prior to the inspectic inspection on 2/28/24. Leg Silt fence should be reinsta	bserved in the ROW durin on on 2/7/24. Legacy Hom gacy Homes repaired the s alled along the front of the	ne lot prior to the inspection on ng the inspection on 12/13/23 nes installed silt fence along the silt fence at the rear of the lot e lot. 4. Not done as of the last insp	Legacy Homes remo he front and north side prior to the inspection	ved the dirt piles from of the lot prior to the on 3/13/24.	
				1	1	
Lot 4	Individual Lot	Lot 4		Removed		
Current Condition:	Removed - Legacy Homes		ie inspection on 10/11/23.			
Lot 5 Current Condition:	Individual Lot	Lot 5	a inapaction on 9/0/00	Removed		
Current Condition:	Removed - Legacy Homes		ie inspection on 8/9/23.			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 6/28/23.			
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 11/1/23.			
Lot 8	Individual Lot	Lot 8		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 7/26/23.			
Lot 9	Individual Lot	Lot 9		Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 8/2/23.			
Lot 10	Individual Lot	Lot 10	·	Removed		
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 11/1/23.			
Lot 11	Individual Lot	Lot 11		Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 4/24/24.	1		
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes	
Current Condition:	the lot. Legacy Homes inst Silt fence or straw wattles	talled straw wattles along should be installed along	n the lot prior to the inspectio the front of the lot prior to the the front of the lot or the lot s 4. Not done as of the last insp	inspection on 2/28/24		
1 -+ 40	la divisiva 11 at	1 -+ 40	4/04/0004	0 ative	No.	
Lot 13 Current Condition:	Individual Lot	Lot 13	4/24/2024 n the lot prior to the inspection	Active	Yes Iready installed behi	
	the lot. Dirt piles were obso 1.) Dirt piles should be ren 2.) Silt fence or straw watti 1.) Legacy Homes was info	erved along the ROW dur noved from the ROW. les should be installed alc ormed to complete by 5/8 ormed to complete by 5/8	ring the inspection on 4/24/24	inspection.		
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	Yes	
Current Condition:			n the lot on 9/27/23. SF 1 was along the front of the lot prior			
	Silt fence should be repair Legacy Homes was inform	Ŭ	ot. 4. Not done as of the last ins	pection. Legacy Home	s was reminded on t	
Lot 40-41	Individual Lot	Lot 40-41		Removed		
	Removed - Legacy Homes	s sodded the lots prior to t	the inspection on 11/15/23.			
Current Condition:	0,			Removed		
	Individual Lot	Lot 52 - 53		Itemoveu		
Current Condition:			ne inspection on 5/24/23.	Ttemoved		
Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Individual Lot Removed - Legacy Homes Individual Lot	s sodded the lot prior to th Lot 54 - 55		Removed		
Current Condition: Lot 52 - 53 Current Condition:	Individual Lot Removed - Legacy Homes	s sodded the lot prior to th Lot 54 - 55			 	

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Lot 58 - 59	Individual Lot	Lot 58 - 59	5/04/00	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		1
Lot 60 - 61	Individual Lot	Lot 60 - 61	5/04/00	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		1
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed	
Current Condition:	Removed - Legacy Homes	I	he inspection on 5/24/23.		1
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	1	1
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	1	1
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes	I	he inspection on 5/24/23.	1	1
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	1	1
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 5/24/23.	-	
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:			the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition:			the inspection on 11/15/23.	rtennorou	
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	1
Current Condition:			the inspection on 11/15/23.	Removed	
	* ,	· · ·			1
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/1/23.		
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 12/6/23.		
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Lot 132 Current Condition:	street prior to the lot becom	ning active. Dirt piles we	2/7/2024 on the lot prior to the inspection re observed in the ROW and r	ninor damage to the sil	t fence was observed
	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaire Legacy Homes was informed	mes began excavation o ning active. Dirt piles we during the inspection or ed along the front of the	n the lot prior to the inspectior re observed in the ROW and r n 2/7/24. Legacy Homes remo	on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t	vas installed along the t fence was observed he ROW prior to the
	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaire	mes began excavation o ning active. Dirt piles we during the inspection or ed along the front of the	n the lot prior to the inspectior re observed in the ROW and r n 2/7/24. Legacy Homes remov	on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t	vas installed along the t fence was observed he ROW prior to the
Current Condition: Lot 133	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24	mes began excavation of ning active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removed lot. 24. Not done as of the last insp 11/29/2023	n on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t ection. Legacy Homes Active	vas installed along the t fence was observed he ROW prior to the was reminded on Yes
Current Condition:	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaire Legacy Homes was inform 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the in Silt fence should be repaire	mes began excavation of ning active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24.	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes remov lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection on the lot prior to the inspection on 1	n on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t ection. Legacy Homes <u>Active</u> n on 11/29/23. A dirt pil 2/13/23. Legacy Home	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles
Current Condition: Lot 133 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the in Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removed lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection e lot prior to the inspection on 1 lot. /23. Not done as of the last insp	n on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t ection. Legacy Homes Active n on 11/29/23. A dirt pil 2/13/23. Legacy Home pection. Legacy Home	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the in Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot	mes began excavation of ning active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection of the lot prior to the inspection on 1 lot. /23. Not done as of the last insp 12/13/2023	n on 2/7/24. Silt fence winner damage to the silved the dirt piles from the dirt piles	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles was reminded on Yes
Current Condition: Lot 133 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becomdue to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the id Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the id Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho from the ROW prior to the id from the ROW prior to the id inspection on 2/28/24. Silt fence along the front of	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repain	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection of the lot prior to the inspection on 1 lot. /23. Not done as of the last ins 12/13/2023 he lot prior to the inspection or / during the inspection on 12/1 gacy Homes repaired the silt for	n on 2/7/24. Silt fence we ninor damage to the sile of the dirt piles from the dirt pi	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles res was reminded on Yes ras installed along the emoved the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becom due to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was install from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile was from the ROW prior to the is inspection on 2/28/24. Silt fence along the front of Legacy Homes was informed	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repair ed to complete by 5/8/24	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes remov lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection of the lot prior to the inspection on 1 lot. /23. Not done as of the last ins 12/13/2023 he lot prior to the inspection or / during the inspection on 12/1 gacy Homes repaired the silt for ed.	n on 2/7/24. Silt fence we ninor damage to the silved the dirt piles from the dirt pil	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles s was reminded on Yes ras installed along the emoved the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becomdue to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the id Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the id Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho from the ROW prior to the id inspection on 2/28/24. Silt fence along the front of Legacy Homes was informed Individual Lot	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repair ed to complete by 5/8/24 Lot 140	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection of the lot prior to the inspection on 1 lot. 23. Not done as of the last insp 12/13/2023 he lot prior to the inspection or 12/1 gacy Homes repaired the silt for ed.	n on 2/7/24. Silt fence we ninor damage to the sile of the dirt piles from the dirt pi	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles s was reminded on Yes as installed along the emoved the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becomdue to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho Row Sult fence was instal from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Ho from the ROW prior to the i inspection on 2/28/24. Silt fence along the front of Legacy Homes was informed Individual Lot Removed - Legacy Homes	mes began excavation of hing active. Dirt piles we during the inspection of ad along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repair ed to complete by 5/8/24 Lot 140 sodded the lot prior to t	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last insp 11/29/2023 on the lot prior to the inspection of the lot prior to the inspection on 1 lot. 23. Not done as of the last insp 12/13/2023 he lot prior to the inspection or 12/1 gacy Homes repaired the silt for ed.	o on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t ection. Legacy Homes Active o on 11/29/23. A dirt pil 2/13/23. Legacy Home Active 12/13/23. Silt fence w 3/23. Legacy Homes r ence along the front of pection. Removed	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles s was reminded on Yes ras installed along the emoved the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 148	Fair Condition - Legacy Ho street prior to the lot becomdue to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was install from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed Along and the ROW prior to the i Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Homes Yeady Along and the repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Homes Yeady Along and the repaired Individual Lot Fair Condition - Legacy Homes Yeady Along and the repaired Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repair ed to complete by 5/8/24 Lot 140 sodded the lot prior to to Lot 148	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last inspection a 11/29/2023 on the lot prior to the inspection on a lot prior to the inspection on 1 lot. /23. Not done as of the last inspection or / during the inspection on 12/1 gacy Homes repaired the silt for ed.	n on 2/7/24. Silt fence we ninor damage to the silved the dirt piles from the dirt pil	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles s was reminded on Yes ras installed along the emoved the dirt piles
Current Condition: Lot 133 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	Fair Condition - Legacy Ho street prior to the lot becomdue to excavation of the lot inspection on 3/6/24. Silt fence should be repaired Legacy Homes was informed 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho ROW. Silt fence was instal from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24 Individual Lot Fair Condition - Legacy Ho Row Sult fence was instal from the ROW prior to the i Silt fence should be repaired Legacy Homes was informed Individual Lot Fair Condition - Legacy Ho from the ROW prior to the i inspection on 2/28/24. Silt fence along the front of Legacy Homes was informed Individual Lot Removed - Legacy Homes	mes began excavation of hing active. Dirt piles we during the inspection of ed along the front of the ed to complete by 2/28/2 Lot 133 mes began excavation of led along the front of the inspection on 1/10/24. ed along the front of the ed to complete by 12/20 Lot 139 mes began excavating t as observed in the ROW inspection on 1/3/24. Le the lot should be repair ed to complete by 5/8/24 Lot 140 sodded the lot prior to to Lot 148	n the lot prior to the inspection re observed in the ROW and r n 2/7/24. Legacy Homes removes lot. 24. Not done as of the last inspection a 11/29/2023 on the lot prior to the inspection on a lot prior to the inspection on 1 lot. /23. Not done as of the last inspection or / during the inspection on 12/1 gacy Homes repaired the silt for ed.	o on 2/7/24. Silt fence v ninor damage to the sil ved the dirt piles from t ection. Legacy Homes Active o on 11/29/23. A dirt pil 2/13/23. Legacy Home Active 12/13/23. Silt fence w 3/23. Legacy Homes r ence along the front of pection. Removed	vas installed along the t fence was observed he ROW prior to the was reminded on Yes e was observed in the es removed the dirt piles res was reminded on Yes ras installed along the emoved the dirt piles

	Fair Condition - Legacy H front of the lot. Dirt piles w		on the lot prior to the inspection ROW.	on on 4/24/24. Silt fenc	e 4 is installed along		
		1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.					
			8/24. Not done as of the last i 8/24. Not done as of the last i				
MS 1	Material Storage	On Site		Removed			
Current Condition:			as of the 8/2/21 inspection. Ma	aterial storage on site is	s attributed to		
PB X	SAR20200507-5452-GP2 Portable Bathroom	On Site	2/22/2022	Active	No		
Current Condition:							
	Good 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 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.						
SB A	Sediment Basin	04	10/20/2020	Active	No		
Current Condition:	baffle installed by JC Exc inspection. The E&A insp observed at the basin out cleaning out the basin prior 11/17/22. KDI Excavating	Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating beg cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.					
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes		
Current Condition:			ce prior to the 5/6/20 inspectior				
	Silt fence should be clean	ed out in multiple location	ns and bare areas at the back o	of stabilized lots should	be stabilized.		
			23. Not done as of the last insp 3, 2/23/24, 4/5/24, 5/3/24	ection. Legacy Homes	was reminded on		
05.0	<mark>9/21/23, 10/26/23, 11/27/2</mark>	23 (CIR #20592), 12/15/23	3, 2/23/24, 4/5/24, 5/3/24				
SF 2 Current Condition:	9/21/23, 10/26/23, 11/27/2 Silt fence	23 (CIR #20592), 12/15/2 D13-D7-J4	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site	Active	Yes		
	9/21/23, 10/26/23, 11/27/2 Silt fence Fair Condition - Legacy H however the silt fence is o Silt fence should be rep	23 (CIR #20592), 12/15/2 D13-D7-J4 Iomes reinstalled the silt f only in place until grading aired in multiple locatio	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site ence prior to the inspection on and seeding and matting is con ns.	Active 8/30/23. Silt fence was	Yes		
Current Condition:	9/21/23, 10/26/23, 11/27/2 Silt fence Fair Condition - Legacy H however the silt fence is c Silt fence should be rep Graves Development wa	23 (CIR #20592), 12/15/2 D13-D7-J4 lomes reinstalled the silt f only in place until grading aired in multiple locations informed to complete	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site ence prior to the inspection on and seeding and matting is con ns. by 5/15/24.	Active 8/30/23. Silt fence was mpleted in the area.	Yes s partially damaged		
Current Condition: SF 3	9/21/23, 10/26/23, 11/27/2 Silt fence Fair Condition - Legacy H however the silt fence is o Silt fence should be rep Graves Development wa Silt fence	23 (CIR #20592), 12/15/2 D13-D7-J4 Iomes reinstalled the silt f only in place until grading aired in multiple location as informed to complete CC9-X7	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site ence prior to the inspection on and seeding and matting is con ns. by 5/15/24. 5/6/2020	Active 8/30/23. Silt fence was mpleted in the area.	Yes s partially damaged Yes		
Current Condition:	9/21/23, 10/26/23, 11/27/2 Silt fence Fair Condition - Legacy H however the silt fence is of Silt fence should be rep Graves Development was Silt fence Fair Condition - JC Excav to the 3/31/21 inspection. through the silt fence. Th was observed to the south fence and repaired erosio Silt fence should be clean	23 (CIR #20592), 12/15/2 D13-D7-J4 Iomes reinstalled the silt f only in place until grading aired in multiple location as informed to complete CC9-X7 ation installed the silt fend The remaining accumula e maintenance recomment n end of the silt fence run n prior to the inspection of the dout in multiple location	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site ence prior to the inspection on and seeding and matting is con ns. by 5/15/24. 5/6/2020 ce prior to the 5/6/20 inspection taed sediment along the silt fen indation will remain until proper during the 4/15/21 inspection.	Active 8/30/23. Silt fence was mpleted in the area. Active 1. The silt fence was p ice needs to be remove maintenance is compl Legacy Homes mainta	Yes s partially damaged Yes artially cleaned out j ed to allow water to t eted. Minor damage ined the entire run c		
Current Condition: SF 3 Current Condition:	9/21/23, 10/26/23, 11/27/2 Silt fence Fair Condition - Legacy H however the silt fence is of Silt fence should be rep Graves Development was Silt fence Fair Condition - JC Excav to the 3/31/21 inspection. through the silt fence. Th was observed to the south fence and repaired erosio Silt fence should be clean Legacy Homes was inform	23 (CIR #20592), 12/15/2: D13-D7-J4 Iomes reinstalled the silt f only in place until grading aired in multiple location as informed to complete CC9-X7 ation installed the silt fend the remaining accumula e maintenance recommend n end of the silt fence run n prior to the inspection o red out in multiple location ned to complete by 4/10/2	3, 2/23/24, 4/5/24, 5/3/24 Western edge of site ence prior to the inspection on and seeding and matting is con ns. by 5/15/24. 5/6/2020 ce prior to the 5/6/20 inspection ated sediment along the silt fen ndation will remain until proper during the 4/15/21 inspection. in 6/7/23. Ins and bare areas at the back of 24. Not done as of the last insp	Active 8/30/23. Silt fence was mpleted in the area. Active h. The silt fence was p ice needs to be remove maintenance is compl Legacy Homes mainta of stabilized lots should ection. Legacy Homes	Yes s partially damaged Yes artially cleaned out eted. Minor damag ined the entire run o be stabilized. Was reminded on 5		
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Current Condition:	Fair Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22 Legacy Homes partially cleaned the streets prior to						
	 Fair Condition - 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 or 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. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. Legacy Homes was in the process of cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/22/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 3/22/23. Legacy Homes cleaned the streets prior to the inspection on 3/22/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 3/11/23. Streets through the entire development should be cleaned. Legacy Homes was informed to complete by 2/1/24. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24, 4/5/24, 5/3/24 						
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed the SWP	PP sign at Q13 during the 7/1	3/20 inspection. The E	&A inspector reinstalled		
	on 6/15/21. E&A inspector		tion. SWPPP sign was remov sign on 8/20/21.	ed by unknown source	prior to the inspection		
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. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the						
	inspection on 2/1/23. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and						
	maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned						
	out the concrete washout prior to the inspection on 11/1/23. Legacy Homes partially cleaned out the concrete washout prior to						
	the inspection 2/21/24.						
	Concrete washout should be cleaned out and berm along the front installed.						
	Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded 11/27/23 (CIR #20592), 12/15/23, 2/23/24, 4/5/24, 5/3/24						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	-	-	out prior to the inspection on 6/				
WS 1	Waste Storage	On Site	4/26/2023	Active	No		
Current Condition:							
	Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all around the site and emptied all dumpsters prior to the inspection on 6/7/23.						
Certification Statement:	"I certify, under penalty of la	aw, that this document a	nd all attachments were prepa	red 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						
			directly responsible for gather				
			ledge and belief, true, accuration inclu				
	of fines and imprisonment		similaring raise information more	ung the possibility			
1	Broga M Wayt				Parts Sul		
Inspector Signature:	· · · ·			Reviewed By:			