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

E&A - P2017.483.001

	Bi	ill SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright		Stage			
			1		
Project Name:					
For Week Ending:			68136		
Project Location:					
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	
Sundaya	0.00"				Week
Sunday:					
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	6/29/2022	Sunny 83	10:15 AM	
Thursday:	0.00"				
Friday:	0.12"				
Saturday:	0.03"	1			
Complaints:	None				
Construction Sequencing:	asins) of the site have had a tem	oorary or permanent ce	ssation of grading earthwork or	r ground disturbance in the last f	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).

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

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ent stabilization m asures listed in this section are be 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 No ive 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		ite site being secure the cros	ion control matting is i	lo longer necessa
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes
Current Condition:			ig prior to the 9/22/20 inspecti		
	prior to the inspection on Matting should be reinstal MBC was informed to cor be contacted when info is	7/27/21 (see findings se led where removed from nplete by 7/14/21. Not do found on their project. N		Hawkins Construction	installed storm ar
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca	avation installed the mat	ing prior to the 9/22/20 inspec	ction.	
EM 5	Erosion Control Matting			Removed	
Current Condition:			appear to be necessary as of		
FT 1	Fuel Tank	On Site		Removed	
Current Condition:			e prior to the 10/28/20 inspec		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			site prior to the 11/4/20 inspe		
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain constru	iction removed the fuel t	ank prior to the inspection on	6/29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain constru	L Iction removed the fuel t	ank prior to the inspection on	6/29/21.	L
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No
Current Condition:			n on the lot prior to the inspec		
		nance is under SF 1 BM	P. Legacy Homes removed th		•

Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:		•	on on the lot prior to the insp P. Legacy Homes removed t				
	prior to the inspection on 5		F. Legacy Homes removed	ine din plie and concre	ele waste nom the R		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:			on on the lot prior to the insp				
	prior to the inspection on 5		P. Legacy Homes removed t	the dirt pile and concre	ete waste from the R		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection of				
	needed at this time. E&A i	nspector will continue to	o monitor.				
	Silt fence should be installed at the front of the lot						
	Silt fence should be installed at the front of the lot.						
		ned to complete by 5/10	22. Not done as of the last i	inspection. Legacy Ho	mes was reminded o		
Lot 54 - 55	5/19/22, 6/7/22 Individual Lot	Lot 54 - 55	3/18/2022	Bonding	Yes		
Current Condition:			e lot prior to the inspection of	Pending on 3/18/22, Legacy Ho			
	from the ROW prior to the						
	Silt fence should be install	led at the front of the lot					
	<u> </u>	ned to complete by 4/26	/22. Not done as of the last i	inspection. Legacy Ho	mes was reminded o		
1 -+ 50 57	<mark>5/4/22, 5/19/22, 6/7/22</mark>	1	0/10/0000				
Lot 56 - 57 Current Condition:	Individual Lot Pending - Legacy Homes	Lot 56 - 57	3/18/2022 e lot prior to the inspection of	Pending	Yes mes removed the di		
- anone o onanion.	from the ROW prior to the	0					
	Silt fence should be installed at the front of the lot.						
	<u> </u>	ned to complete by 4/26	/22. Not done as of the last i	inspection. Legacy Ho	mes was reminded o		
Lot 59 50	5/4/22, 5/19/22, 6/7/22 Individual Lot	Lot 58 - 59	3/18/2022	Bonding	Yes		
Lot 58 - 59 Current Condition:				Pending			
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt from the ROW prior to the inspection on 4/26/22.						
	Silt fence should be installed at the front of the lot.						
	Silt fence should be install	led at the front of the lot	-				
	Legacy Homes was inform		/22. Not done as of the last i	inspection. Legacy Ho	mes was reminded		
Lot 60 - 61				inspection. Legacy Ho	mes was reminded o		
Lot 60 - 61 Current Condition:	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot Pending - Legacy Homes	ned to complete by 4/26 Lot 60 - 61 began excavation on th	/22. Not done as of the last	Pending	Yes		
	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot	ned to complete by 4/26 Lot 60 - 61 began excavation on th	/22. Not done as of the last	Pending	Yes		
	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot Pending - Legacy Homes	Lot 60 - 61 Lot 60 - 61 began excavation on th inspection on 4/26/22.	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection c	Pending	Yes		
	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install	Lot 60 - 61 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection c	Pending on 3/18/22. Legacy Ho	Yes mes removed the di		
	Legacy Homes was inform 5/4/22 5/10/22 6/7/22 Individual Lot Pending - Legacy Homes from the ROW prior to the Silt fence should be install Legacy Homes was inform	Lot 60 - 61 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection c	Pending on 3/18/22. Legacy Ho	Yes mes removed the di		
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Current Condition: Lot 62 - 63	Legacy Homes was inform 5/4/22 5/19/22 6/7/22 Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot	Lot 60 - 61 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection o /22. Not done as of the last	Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending	Yes mes removed the di mes was reminded Yes		
Current Condition:	Legacy Homes was inform 5/4/22 5/10/22 6/7/22 Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot	Lot 60 - 61 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot ned to complete by 4/26 Lot 62 - 63 began excavation on th	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection o /22. Not done as of the last i 4/26/2022 e lot prior to the inspection o	Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending	Yes mes removed the di mes was reminded Yes		
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Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Legacy Homes was inform 5/4/22 5/14/22 6/7/22 Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes I needed at this time. E&A i Silt fence should be install Legacy Homes was inform 5/19/22. 6/7/22 Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Pending - Legacy Homes I	hed to complete by 4/26 Lot 60 - 61 began excavation on th inspection on 4/26/22. led at the front of the lot hed to complete by 4/26 Lot 62 - 63 began excavation on th nspector will continue to led at the front of the lot hed to complete by 5/10 Lot 64 - 65 began excavation on th inspection on 4/26/22. led at the front of the lot hed to complete by 4/26 Lot 66 - 67 began excavation on th inspection on 4/26/22.	<ul> <li>/22. Not done as of the last i</li> <li>3/18/2022</li> <li>e lot prior to the inspection of</li> <li>//22. Not done as of the last i</li> <li>4/26/2022</li> <li>e lot prior to the inspection of</li> <li>monitor.</li> <li>//22. Not done as of the last i</li> <li>4/14/2022</li> <li>e lot prior to the inspection of</li> <li>//22. Not done as of the last i</li> <li>4/14/2022</li> <li>e lot prior to the inspection of</li> <li>//22. Not done as of the last i</li> <li>4/14/2022</li> <li>e lot prior to the inspection of</li> <li>//22. Not done as of the last i</li> <li>4/14/2022</li> <li>e lot prior to the inspection of</li> <li>//22. Not done as of the last i</li> </ul>	Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho inspection. Legacy Ho Pending	Yes mes removed the dir mes was reminded of Yes wely flat so no BMPs mes was reminded of Yes mes removed the dir mes was reminded of		
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Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Legacy Homes was inform <i>5/4/22 5/14/22 6/7/22</i> Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform <i>5/4/22, 5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes I needed at this time. E&A i Silt fence should be install Legacy Homes was inform <i>5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform <i>5/4/22, 5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install Legacy Homes was inform <i>5/4/22, 5/19/22, 6/7/22</i> Individual Lot Pending - Legacy Homes I from the ROW prior to the Silt fence should be install	hed to complete by 4/26 Lot 60 - 61 began excavation on this inspection on 4/26/22. led at the front of the lot red to complete by 4/26 Lot 62 - 63 began excavation on this nspector will continue to led at the front of the lot Lot 64 - 65 began excavation on this inspection on 4/26/22. led at the front of the lot red to complete by 4/26 Lot 66 - 67 began excavation on this inspection on 4/26/22. Lot 66 - 67 began excavation on this inspection on 4/26/22. led at the front of the lot led at the front of the lot Lot 66 - 67 began excavation on this inspection on 4/26/22. led at the front of the lot	/22. Not done as of the last i 3/18/2022 e lot prior to the inspection of /22. Not done as of the last i 4/26/2022 e lot prior to the inspection of monitor. /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of /22. Not done as of the last i 4/14/2022 e lot prior to the inspection of /22. Not done as of the last i	Pending on 3/18/22. Legacy Ho inspection. Legacy Ho Pending on 4/26/22. Lot is relati inspection. Legacy Ho Pending on 4/14/22. Legacy Ho Pending on 4/14/22. Legacy Ho	Yes mes removed the dir mes was reminded o Yes vely flat so no BMPs mes was reminded o Yes mes removed the dir mes was reminded o Yes mes removed the dir mes removed the dir		

	the dirt piles from the ROV corner of the lot prior to the		on 2/8/22. Legacy Homes in	stalled silt fence along	the front and nort	
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed t dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence in the northwest corner of the prior to the inspection on 2/22/22. Silt fence should be repaired/reinstalled at the front of the lot.					
	<mark>4/21/22, 5/4/22, 5/19/22, 6</mark>	6/7/22	2. Not done as of the last ins	· · · ·		
Lot 72 - 73 Current Condition:	Individual Lot	Lot 72 - 73	12/28/2021	Active	Yes	
	<ul> <li>Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwe the lot prior to the inspection on 2/22/22.</li> <li>Silt fence should be repaired/reinstalled at the front of the lot.</li> <li>Legacy Homes was informed to complete by 4/6/22. Not done as of the last inspection. Legacy Homes was ren 4/21/22, 5/4/22, 5/19/22, 6/7/22</li> </ul>					
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	Yes	
	lot prior to the inspection of 4/14/22. Silt fence should be reinst	on 3/7/22. Legacy Home	2/8/22. Legacy Homes install s removed the silt fence for u ot. /22. Not done as of the last in	utility installation prior to	o the inspection or	
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	Yes	
	prior to the inspection on 3	3/7/22. Legacy Homes r	2/22. Legacy Homes installed emoved the silt fence for utilit			
	Silt fence should be reinst	alled at the front of the I	emoved the silt fence for utilit	ty installation prior to th	e inspection on 4/	
Lot 78 - 79 Current Condition:	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22	alled at the front of the I ned to complete by 4/26 Lot 78 - 79	emoved the silt fence for utilit ot.	ty installation prior to th hspection. Legacy Hom Active	e inspection on 4/ es was reminded Yes	
Current Condition:	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy Ho dirt piles from the ROW pr the lot prior to the inspecti 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22	alled at the front of the I Lot 78 - 79 Domes began excavation rior to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I ned to complete by 4/26	emoved the silt fence for utilit ot. (22. Not done as of the last ir 1/27/2022 on the lot prior to the inspect 2/22/22. Legacy Homes insta omes removed the silt fence f ot. (22. Not done as of the last ir	ty installation prior to th hspection. Legacy Hom Active tion on 1/27/22. Legacy alled silt fence along the for utility installation prior hspection. Legacy Hom	e inspection on 4/ es was reminded Yes Homes removed or to the inspection es was reminded	
Current Condition: Lot 80 - 81	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy Ho dirt piles from the ROW pr the lot prior to the inspecti 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot	alled at the front of the I Lot 78 - 79 Domes began excavation rior to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I hed to complete by 4/26 Lot 80 - 81	emoved the silt fence for utilit ot. (22. Not done as of the last in 1/27/2022 on the lot prior to the inspect 2/22/22. Legacy Homes insta omes removed the silt fence in ot. (22. Not done as of the last in 2/1/2022	ty installation prior to the hspection. Legacy Hom Active for on 1/27/22. Legacy alled silt fence along the for utility installation prior hspection. Legacy Hom Active	e inspection on 4/ es was reminded Yes Homes removed e northwest corner or to the inspectio es was reminded Yes	
Current Condition:	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy Ho dirt piles from the ROW pri the lot prior to the inspection 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition- Legacy Ho piles from the ROW prior to prior to the inspection on 3 Silt fence should be reinst	alled at the front of the I Lot 78 - 79 Domes began excavation rior to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I hed to complete by 4/26 Lot 80 - 81 mes began excavation to the inspection on 2/22 3/7/22. Legacy Homes m alled at the front of the I	emoved the silt fence for utilit ot. (22. Not done as of the last in 1/27/2022 on the lot prior to the inspect 2/22/22. Legacy Homes insta omes removed the silt fence for (22. Not done as of the last in 2/1/2022 on the lot prior to the inspecti 2/22. Legacy Homes installed emoved the silt fence for utilit	ty installation prior to the aspection. Legacy Hom Active tion on 1/27/22. Legacy alled silt fence along the for utility installation prior aspection. Legacy Hom Active ion on 2/1/22. Legacy Hom Active Active ion on 2/1/22. Legacy Hom Active	e inspection on 4/ es was reminded Yes Homes removed or to the inspectio es was reminded Yes tomes removed th rthwest corner of e inspection on 4/	
Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy Ho dirt piles from the ROW pr the lot prior to the inspecti 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition- Legacy Ho piles from the ROW prior to piles from the ROW prior to piles from the ROW prior to silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22	alled at the front of the I ned to complete by 4/26 Lot 78 - 79 omes began excavation rior to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I ned to complete by 4/26 Lot 80 - 81 imes began excavation to the inspection on 2/22 3/7/22. Legacy Homes r alled at the front of the I ned to complete by 4/26 Lot 82 - 83	emoved the silt fence for utilit ot. /22. Not done as of the last in 1/27/2022 on the lot prior to the inspect 2/2/22. Legacy Homes insta omes removed the silt fence for 2/1/2022 on the lot prior to the inspection 2/22. Not done as of the last in 2/1/2022 on the lot prior to the inspection 2/22. Legacy Homes installed emoved the silt fence for utilities (22. Not done as of the last in 2/1/2022	ty installation prior to the inspection. Legacy Home Active tion on 1/27/22. Legacy alled silt fence along the for utility installation prior inspection. Legacy Home Active installation prior to the inspection. Legacy Home inspection. Legacy Home Active Acti	e inspection on 4/ es was reminded / Yes / Homes removed e northwest corner or to the inspection es was reminded / Yes lomes removed th rthwest corner of t e inspection on 4/ es was reminded	
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Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy Ho dirt piles from the ROW pr the lot prior to the inspecti 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition- Legacy Ho piles from the ROW prior f prior to the inspection on 3 Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22	alled at the front of the I Lot 78 - 79 omes began excavation for to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I ned to complete by 4/26 Lot 80 - 81 mes began excavation to the inspection on 2/2 3/7/22. Legacy Homes r alled at the front of the I ned to complete by 4/26 Lot 82 - 83 Homes began excavation for to the inspection on	emoved the silt fence for utilit ot. (22. Not done as of the last in 1/27/2022 on the lot prior to the inspect 2/22/22. Legacy Homes insta omes removed the silt fence for (22. Not done as of the last in 2/1/2022 on the lot prior to the inspect 2/22. Legacy Homes installed emoved the silt fence for utilit ot. (22. Not done as of the last in 2/1/2022 on the lot prior to the inspect 2/22. Legacy Homes installed ot.	ty installation prior to the inspection. Legacy Hom Active tion on 1/27/22. Legacy alled silt fence along the for utility installation prior inspection. Legacy Hom Active ion on 2/1/22. Legacy hispection. Legacy Hom inspection. Legacy Hom Active inspection. Legacy Hom Active inspection. Legacy Hom Active inspection. Legacy Hom Active inspection. Legacy Hom Active inspection on 2/1/22. Legacy alled silt fence along the inspection of the second the inspection of the second the second the second term inspection of term inspect	e inspection on 4/ es was reminded / Homes removed e northwest corner or to the inspection es was reminded / Yes lomes removed th rthwest corner of f e inspection on 4/ es was reminded / No / Homes removed e street prior to the	
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Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85	Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition - Legacy He dirt piles from the ROW pr the lot prior to the inspecti 4/14/22. Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Fair Condition- Legacy Ho piles from the ROW prior to prior to the inspection on 3 Silt fence should be reinst Legacy Homes was inform 5/4/22, 5/19/22, 6/7/22 Individual Lot Good Condition - Legacy Ho dirt piles from the ROW pr inspection on 3/7/22. Lega Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	alled at the front of the I ned to complete by 4/26 Lot 78 - 79 omes began excavation rior to the inspection on on on 3/7/22. Legacy Ho alled at the front of the I ned to complete by 4/26 Lot 80 - 81 mes began excavation to the inspection on 2/22 3/7/22. Legacy Homes re alled at the front of the I ned to complete by 4/26 Lot 82 - 83 Homes began excavation acy Homes repaired the Lot 84 - 85 omes began excavation to the inspection on 3/7/2 Lot 84 - 85 omes began excavation the inspection on 3/7/2 Lot 84 - 85 omes began excavation the inspection on 3/7/2 Lot 84 - 85 omes began excavation	emoved the silt fence for utilit ot. (22. Not done as of the last in 1/27/2022 on the lot prior to the inspect 2/22/22. Legacy Homes insta omes removed the silt fence to ot. (22. Not done as of the last in 2/1/2022 on the lot prior to the inspect 2/22. Legacy Homes installed emoved the silt fence for utilit ot. (22. Not done as of the last in 2/1/2022 on the lot prior to the inspect 2/22. Legacy Homes installed emoved the silt fence for utilit ot. (22. Not done as of the last in 2/1/2022 n on the lot prior to the inspect 2/22/22. Legacy Homes insta silt fence at the front of the lo 2/8/2022 on the lot prior to the inspect	ty installation prior to the inspection. Legacy Hom Active tion on 1/27/22. Legacy alled silt fence along the for utility installation prior inspection. Legacy Hom Active ion on 2/1/22. Legacy Hom a spection. Legacy Hom Active ty installation prior to the inspection. Legacy Hom Active inspection. Legacy Hom Active inspection on 2/1/22. Legacy alled silt fence along the ot prior to the inspection Active ion on 2/8/22. Legacy ilt fence along the norther inspection on 2/8/22. Legacy ilt fence along the norther inspection on 2/8/22. Legacy inspection on 2/8/22. Legacy inspectio	e inspection on 4/ es was reminded Yes Homes removed e northwest corner or to the inspectio es was reminded Yes Jomes removed th rthwest corner of e inspection on 4/ es was reminded whomes removed e street prior to the n on 4/26/22. Yes Homes removed th	

	0,1	ior to the inspection on 3	on on the lot prior to the insp b/7/22. Legacy Homes instal	•	•
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	No
Current Condition:			on on the lot prior to the insp		-
			ng the northeast corner of th		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	No
Current Condition:			on on the lot prior to the insp ng the northeast corner of th		
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:	Active - Legacy Homes b	egan excavation on the left excavated no recomm	ot prior to the inspection on nendations will be made at the	3/1/22. A dirt pile was o	observed in the ROW
Lot 148	Individual Lot	Lot 148	5/18/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes 1.) Silt fence should be in 2.) Dirt piles should be re	stalled at the rear of the	e lot prior to the inspection c	n 5/18/22.	
	<mark>6/7/22</mark>		/25/22. Not done as of the la		
MS 1	Material Storage	On Site		Removed	
Current Condition:	Removed - Primary civil o SAR20200507-5452-GP2		as of the 8/2/21 inspection. his report.	Material storage on si	te is attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	0,		ble toilet on site prior to the i . Legacy Homes secured a		0,
	1115Dection 0114/0/22.				
SB A Current Condition:	Sediment Basin	O4 led - The basin was parti	10/20/2020 ly dug out prior to the 6/10/2	Active 0 inspection. The basi	No n was fully dug out a
Current Condition:	Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basil recommendations at this	led - The basin was part Excavation prior to the 9 E&A inspector painted t n outfall during the 3/31/2 time, the inspector will co	ly dug out prior to the 6/10/2 /22/20 inspection. JC Exca the cleanout mark on the ris 21 inspection. Damage to th ontinue to monitor.	0 inspection. The basi vation finished installed er during the 11/4/20 in e baffle was observed o	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No
-	Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basi recommendations at this Silt fence Fair Condition - JC Excav	led - The basin was part Excavation prior to the 9, E&A inspector painted t n outfall during the 3/31/2 time, the inspector will cr S6-X7 ration installed the silt fer	ly dug out prior to the 6/10/2 /22/20 inspection. JC Exca the cleanout mark on the ris 21 inspection. Damage to th ontinue to monitor. 5/6/2020 nce prior to the 5/6/20 inspe	0 inspection. The basi vation finished installed er during the 11/4/20 in e baffle was observed of Active ction. The SB A berm i	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No Yes is built up adjacent to
Current Condition: SF 1	Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basi recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should t 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/2 12/2/21, Legacy Homes o 2.) JC Excavation/Gene 0	led - The basin was partil Excavation prior to the 9, E&A inspector painted to noutfall during the 3/31/2 time, the inspector will of S6-X7 ration installed the silt fero and repaired the silt fero and repaired the silt fero and repaired the silt fero patched some of the silt of 2/1/22. De extended around the of reinstalled where remove ormed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 vas reminded on 2/3/22, Graves were informed to	ly dug out prior to the 6/10/2 /22/20 inspection. JC Excar the cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nee prior to the 5/6/20 inspect ding the silt fence is no long be prior to the 7/6/20 inspect e at V7 prior to the 7/13/20 in the inspector will recomment t fence prior to the 10/9/20 in disturbance behind the basine ed for infrastructure work. 25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4 complete by 3/11/21. Not do	0 inspection. The basis vation finished installed er during the 11/4/20 in e baffle was observed of Active ction. The SB A berm i er recommended. JC E ion, further maintenance spection. The silt fence end reinstallation when haspection. All silt fence on until the area is stability ast inspection. JC Exca , 6/10/21, 7/9/21, 8/19/ 77/22, 4/21/22, 5/4/22, 5	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No <u>Yes</u> is built up adjacent to xcavation partially as is recommended work in the area is maintenance is bein zed. avation/Gene Graves 21, 9/16/21, 10/20/2 5/19/22, 6/7/22 ction. JC
Current Condition: SF 1 Current Condition:	Sediment Basin           Good Condition - 45% Fil           the baffle installed by JC           10/20/20 inspection. The           was observed at the basi           recommendations at this           Silt fence           Fair Condition - JC Excav           drainage ditch as of the 6           cleaned out, trenched in,           Excavation cleaned out a           at T6 for utility work prior           complete. JC Excavation           sent to Legacy Homes as           1.) The silt fence should the           2.) Silt fence needs to be           1.) JC Excavation was inf           were reminded on 9/11/2           12/2/21, Legacy Homes was           2.) JC Excavation/Gene Graves           Legacy Homes was remining	led - The basin was partiled - The basin was partilexcavation prior to the 9, E&A inspector painted the outfall during the 3/31/2 time, the inspector will critical and repaired the silt ferror and repaired the silt ferror and repaired the silt ferror to the 9/22/20 inspection, extend and repaired the silt ferror to the 9/22/20 inspection patched some of the silt of 2/1/22.	y dug out prior to the 6/10/2 /22/20 inspection. JC Excar the cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nee prior to the 5/6/20 inspect ding the silt fence is no long the prior to the 7/6/20 inspect at V7 prior to the 7/13/20 in the inspector will recomment t fence prior to the 10/9/20 in disturbance behind the basined for infrastructure work. 25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/ complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22,	0 inspection. The basis vation finished installed er during the 11/4/20 in e baffle was observed of ction. The SB A berm i er recommended. JC E tion, further maintenand respection. The silt fence and reinstallation when hspection. All silt fence on until the area is stabilities ast inspection. JC Exca , 6/10/21, 7/9/21, 8/19/ /7/22, 4/21/22, 5/4/22, 5/ one as of the last inspe- 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, 1	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No <u>Yes</u> is built up adjacent to xcavation partially be is recommended. A two was partially remove work in the area is maintenance is bein zed. avation/Gene Graves 21, 9/16/21, 10/20/27 5/19/22, 6/7/22 ction. JC /21, 10/20/21, 12/2/2 6/7/22
Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 45% Fil the baffle installed by JC 10/20/20 inspection. The was observed at the basi recommendations at this Silt fence Fair Condition - JC Excav drainage ditch as of the 6 cleaned out, trenched in, Excavation cleaned out a at T6 for utility work prior complete. JC Excavation sent to Legacy Homes as 1.) The silt fence should th 2.) Silt fence needs to be 1.) JC Excavation was inf were reminded on 9/11/2 12/2/21, Legacy Homes was Legacy Homes was remin Silt fence	led - The basin was partiled - The basin was partilexcavation prior to the 9, E&A inspector painted to notifall during the 3/31/2 time, the inspector will of S6-X7 ration installed the silt ferror and repaired the silt ferror and repaired the silt ferror of patched some of the silt for of 2/1/22. The extended around the or reinstalled where removed the complete by 8/0, 10/9/20, 1/13/21, 3/5/2 was reminded on 2/3/22, Graves were informed to were reminded on 3/16/2, 2/24/22, D13-D7-J4	y dug out prior to the 6/10/2 /22/20 inspection. JC Excar the cleanout mark on the ris 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nee prior to the 5/6/20 inspect ding the silt fence is no long ce prior to the 7/6/20 inspect a t V7 prior to the 7/13/20 in the inspector will recomment t fence prior to the 10/9/20 in disturbance behind the basin ed for infrastructure work. 25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/ complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/722, 4/7/22, 4/7/22, 4/7/22, 4/7/22, 4/7/22,	0 inspection. The basi vation finished installed er during the 11/4/20 in e baffle was observed of Active ction. The SB A berm i er recommended. JC E ion, further maintenance ispection. The silt fence and reinstallation when haspection. All silt fence in until the area is stability ast inspection. JC Exca , 6/10/21, 7/9/21, 8/19/ 7/1/22, 4/21/22, 5/4/22, 5/ one as of the last inspect 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, 1	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No <u>Yes</u> is built up adjacent to xcavation partially se is recommended. the was partially removes work in the area is maintenance is bein zed. avation/Gene Graves 21, 9/16/21, 10/20/2 5/19/22, 6/7/22 ction. JC /21, 10/20/21, 12/2/2 6/7/22 No
Current Condition: SF 1 Current Condition:	Sediment Basin           Good Condition - 45% Fil           the baffle installed by JC           10/20/20 inspection. The           was observed at the basin           recommendations at this           Silt fence           Fair Condition - JC Excandrainage ditch as of the 6           cleaned out, trenched in,           Excavation cleaned out at 16 for utility work prior           complete. JC Excavation           sent to Legacy Homes as           1.) The silt fence should th           2.) Silt fence needs to be           1.) JC Excavation was inf           were reminded on 9/11/2           12/2/21, Legacy Homes was           2.) JC Excavation/Gene Graves           Legacy Homes was remin           Silt fence           Good Condition - JC Excavation           section of the silt fence           Good Condition - JC Excavation	led - The basin was partiled - The basin was partilexcavation prior to the 9, E&A inspector painted to notified and the sill for the si	y dug out prior to the 6/10/2 /22/20 inspection. JC Excar the cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. <u>5/6/2020</u> nee prior to the 5/6/20 inspect ing the silt fence is no long be prior to the 7/6/20 inspect at V7 prior to the 7/13/20 in , the inspector will recomment t fence prior to the 10/9/20 in disturbance behind the basined for infrastructure work. 25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/ complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/2 3/17/22, 3/31/22, 4/7/22, 4/2 5/6/2020 ence prior to the 5/6/20 inspection on 8/9/21. Due to titinue to monitor. All silt fence	0 inspection. The basis vation finished installed er during the 11/4/20 in e baffle was observed of <u>Active</u> ction. The SB A berm i er recommended. JC E ion, further maintenance ispection. The silt fence and reinstallation when inspection. All silt fence in until the area is stability ast inspection. JC Exca , 6/10/21, 7/9/21, 8/19/ (7/22, 4/21/22, 5/4/22, 5/ one as of the last inspect 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, 0 Active vegetation in the area are maintenance is being	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No <u>Yes</u> is built up adjacent to xcavation partially be is recommended. the was partially remo work in the area is maintenance is bein zed. zed. zed. zed. zed. zed. zed. zed.
Current Condition: SF 1 Current Condition:	Sediment Basin           Good Condition - 45% Fil           the baffle installed by JC           10/20/20 inspection. The           was observed at the basin           recommendations at this           Silt fence           Fair Condition - JC Excandrainage ditch as of the 6           cleaned out, trenched in,           Excavation cleaned out at 16 for utility work prior           complete. JC Excavation           sent to Legacy Homes as           1.) The silt fence should th           2.) Silt fence needs to be           1.) JC Excavation was inf           were reminded on 9/11/2           12/2/21, Legacy Homes was           2.) JC Excavation/Gene Graves           Legacy Homes was remin           Silt fence           Good Condition - JC Excavation           section of the silt fence           Good Condition - JC Excavation	led - The basin was partiled - The basin was partilexcavation prior to the 9, E&A inspector painted to notified and the sill for the si	y dug out prior to the 6/10/2 /22/20 inspection. JC Excat the cleanout mark on the rise 21 inspection. Damage to the ontinue to monitor. 5/6/2020 nece prior to the 5/6/20 inspect at V7 prior to the 7/13/20 in the inspector will recomment the finite prior to the 7/13/20 in the inspector will recomment the spector will recomment the spector will recomment the spector will recomment to the first structure work. 25/20. Not done as of the la 21, 3/16/21, 4/23/21, 5/20/21 2/24/22, 3/17/22, 3/31/22, 4/23/21, 3/17/22, 3/31/22, 4/7/22, 4/2 3/17/22, 3/31/22, 4/7/22, 4/2 5/6/2020 ence prior to the 5/6/20 insp inspection on 8/9/21. Due to	0 inspection. The basis vation finished installed er during the 11/4/20 in e baffle was observed of <u>Active</u> ction. The SB A berm i er recommended. JC E ion, further maintenance ispection. The silt fence and reinstallation when inspection. All silt fence in until the area is stability ast inspection. JC Exca , 6/10/21, 7/9/21, 8/19/ (7/22, 4/21/22, 5/4/22, 5/ one as of the last inspect 1, 7/9/21, 8/19/21, 9/16 21/22, 5/4/22, 5/19/22, 0 Active vegetation in the area are maintenance is being	n was fully dug out a the riser prior to the spection. Minor eros on 6/2/21. No <u>Yes</u> is built up adjacent to xcavation partially be is recommended. the was partially remo work in the area is maintenance is beir zed. zed. zed. zed. zed. zed. zed. zed.

Current Condition:	<ul> <li>Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection, no maintenance is required at this time, the inspector will monitor.</li> <li>1.) The silt fence needs to be cleaned out where full.</li> <li>2.) Erosion outside of the silt fence should be repaired where silt fence is full.</li> <li>3.) The silt fence should be repaired on the east side of the run.</li> <li>1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22</li> <li>Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22</li> <li>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, 12/2/1, 2/10/22, 3/31/22</li> <li>3.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/1, 2/10/22, 3/31/22</li> <li>3.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22</li> <li>3.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21</li></ul>						
SF 4	<u>on 12/2/21_2/10/22_3/31/</u> Silt fence	1022 Legacy Homes was	reminded on 5/4/22 5/19/22 3/21/2022	Active	Yes		
Current Condition:							
	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. Silt fence along Robin Drive should be backfilled where undermined.						
STR	Streets	Giles Road	4/27/2020	Active	Yes		
	Fair Condition - No sign of track out. Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. All streets in front of active lots should be cleaned daily or as often as needed. Legacy Homes was informed to complete by 5/4/22. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22, 6/7/22, 6/16/22						
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 7/13/2020 Inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.						
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Concrete waste should be removed from the site and a washout should be installed on site. Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to						
	Concrete Washout	On Site		Removed			
Current Condition:			nout prior to the inspection or	10/8/21.	1		
WS 1	Waste Storage	On Site		Removed			
Current Condition:		levelopment is complete	as of the 8/2/21 inspection, t	he inspector will monite	or waste storage on a		
Certification Statement:	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. "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 Wayht			Reviewed By:	Cato Sur		