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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001 D:II CID -- -- 4 40/07/00 D0047 400 000

		Bill SID as of	10/27/20 P2017.483.000		
Inspector: Bryce Wright					Stage
			Windsor East		
		SAR-2	20191014-5177-GP1		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	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/28/2	022 Sunny 45	1:50 PM	
Thursday:	0.00"				

None Complaints:

0.00"

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 (12/28/21).

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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

Friday:

Saturday:

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?

N/A

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

reate Corrective Action?

No, See BMP section

No

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):

- 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	Type	Location	Projected Install Date	Status	Maintenance			
CE 1	Construction Entrance	Giles Road (Q14)		Removed				
Current Condition:		\ /	I ance prior to the inspection or	L	1			
			I I I I I I I I I I I I I I I I I I I		T			
CE 2	Construction Entrance	Giles Road (BB14)		Removed				
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.							
D 1	Diversion	E of SB A		Removed				
Current Condition:	Removed - Due to home of	construction starting div	ersion is no longer necessary	as of 5/3/22.				
D 2	Diversion	SE of SB A		Removed				
Current Condition:	Removed - Due to home of		ersion is no longer necessary	as of 5/3/22.				
D 3	Diversion	S of SB A		Removed				
Current Condition:	Removed - Due to home of	construction starting div	ersion is no longer necessary	as of 5/3/22.				
D 4	Diversion	W of SB A	9/22/2020	Active	No			
Current Condition:			tern section of the diversion p					
	section of the diversion do	es not appear necessa	ry as of the 9/22/20 inspection	n, the inspector will con	ntinue to monitor. T			
)200507-5452-GP2 for the 18					
	slope and seeded and ma	itted all disturbed areas	prior to the inspection on 11/2	22/22. Reinstallation o	f the diversion unde			
	road way will not be recon	nmended at this time.						
D 5	Diversion	East side of site		Removed				
Current Condition:			development as of the 8/2/21		ion will not be instal			
			• • • • • • • • • • • • • • • • • • • •	,, ,				
ET 1	Erosion Control Terrace	See SWPPP Map		Removed				
Current Condition:			development as of the 8/2/21		e will not be installe			
Current Condition.	Removed Bue to the con	inpiction of primary civil	development as of the 0/2/21	mopeonon, me terrao	c will flot be installed			
EM 1	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:			ire site being seeded the eros		no longer necessar			
Current Condition.	removed Bus to nome t		no one boing cooded the erec	non control matting to	no longor nococcar			
EM 2	Fracian Control Matting	Coo CW/DDD Mon	1	Domovod				
Current Condition:	Erosion Control Matting	See SWPPP Map	I ire site being seeded the eros	Removed	no longor noccoor			
Current Condition.	Removed - Due to nome to	construction and the em	ire site being seeded the eros	sion control matting is	no longer necessar			
			T		1			
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No			
EM 3 Current Condition:	Good Condition - JC Exca	vation installed the mat	ting prior to the 9/22/20 inspe	ction. Kersten Constru	uction removed a str			
	Good Condition - JC Exca install storm prior to the in	avation installed the mat spection on 6/15/21. Ha	ting prior to the 9/22/20 inspenting prior to the 9/22/20 inspenting the prior to t	ction. Kersten Construe base of the hill whe	uction removed a str re matting was remo			
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EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excainstall storm prior to the inspection on the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaens Control Matting Removed - The erosion of Fuel Tank Removed - JC Removed Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru	syation installed the mat spection on 6/15/21. Ha 7/27/21 (see findings see 2. See SWPPP Map syation installed the mat See SWPPP Map on the mat See SWPPP Map on the fuel tank from the sign on Site of the fuel tank from the Adjacent to CE 1 cition removed the fuel tank from the fuel tank from the fuel tank from the sign on Site of the fuel tank from the Adjacent to CE 1 cition removed the fuel to the fuel tank from the fuel to the fuel tank from the fuel tank from the fuel to the fuel tank from tank	ting prior to the 9/22/20 insper wkins installed silt fence at the ction). Hawkins repaired the silt fence at the ction. Hawkins repaired the silt prior to the 9/22/2020 insperiment to be necessary as of the prior to the 10/28/20 insperiment to the 10/28/20 insperiment to the 11/4/20 insperiment to the inspection on 11/2/2022 on the lot on 11/2/22. Due to of the lot.	ction. Kersten Construe base of the hill whe slope and seeded and Active ction. Removed the 8/2/21 inspection. Removed ction. Removed ction. Removed ction. Removed ction. Active ction. Removed ction. Active active excavation E&.	Location removed a stree matting was removed a stree matted the slope provided in the sl			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excainstall storm prior to the inspection on the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcaErosion Control Matting Removed - The erosion of Fuel Tank Removed - JC Removed Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Fuel Tank Concrete waste should be Legacy Homes was inform	avation installed the mat spection on 6/15/21. Ha 7/27/21 (see findings see 2. See SWPPP Map avation installed the mat See SWPPP Map on Tool matting does not On Site the fuel tank from the installed tank from the Adjacent to CE 1 action removed the fuel tank from the fuel tank from the see see in the fuel tank from the installed to the fuel tank from the fuel to complete by 12/1 Lot 2	ing prior to the 9/22/20 insper wkins installed silt fence at the ction). Hawkins repaired the silt fence at the ction. Hawkins repaired the silt prior to the 9/22/2020 insperior to the 9/22/20 insperior to be necessary as of the prior to the 10/28/20 insperior to the 10/28/20 insperior to the 11/4/20 insperior to the inspection on 11/2/2022 on the lot on 11/2/22. Due to of the lot. 4/22. Not done as of the last in 11/8/2022	ction. Kersten Construe base of the hill whe slope and seeded and Active ction. Removed the 8/2/21 inspection. Removed ction. Removed ction. Removed ction. Removed ction. Active ction. Active active excavation E&.	removed a stree matting was removed a stree matting was removed the slope provided by th			
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EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excainstall storm prior to the inspection on the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcaErosion Control Matting Removed - The erosion of Fuel Tank Removed - JC Removed Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Fuel Tank Concrete waste should be Legacy Homes was inform	avation installed the mat spection on 6/15/21. Ha 7/27/21 (see findings see 2. See SWPPP Map avation installed the mat See SWPPP Map on Tool matting does not On Site the fuel tank from the installed tank from the Adjacent to CE 1 action removed the fuel tank from the fuel tank from the see see in the fuel tank from the installed to the fuel tank from the fuel to complete by 12/1 Lot 2	ing prior to the 9/22/20 insper wkins installed silt fence at the ction). Hawkins repaired the silt fence at the ction. Hawkins repaired the silt prior to the 9/22/2020 insperior to the 9/22/20 insperior to be necessary as of the prior to the 10/28/20 insperior to the 10/28/20 insperior to the 11/4/20 insperior to the inspection on 11/2/2022 on the lot on 11/2/22. Due to of the lot. 4/22. Not done as of the last in 11/8/2022	ction. Kersten Construe base of the hill whe slope and seeded and Active ction. Removed the 8/2/21 inspection. Removed ction. Removed ction. Removed ction. Removed ction. Active ction. Active active excavation E&.	re matting was removed a strive matting was removed matted the slope provided in the slo			

Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22							
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes			
Current Condition:	II.							
Current Condition.	Pending - Legacy Homes began excavation on the lot prior to the inspection on 9/28/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.							
	Silt fence should be instal	lled along the front of the	lot.					
	Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22							
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes			
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on							
1 04 7	12/8/22	Lot 7	10/10/2022	Dandina	Vas			
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022	Pending	Yes			
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22							
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes			
Current Condition:	II.		on the lot prior to the inspecti					
	Silt fence should be repail Legacy Homes was inform 12/8/22	-	lot. 22. Not done as of the last in	spection. Legacy Hom	es was reminded on			
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22							
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes			
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behind the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on							
	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai	mes removed the dirt pil- silt fence along the front of red along the front of the	e and concrete waste from the lownhill corner of the lot prior lot.	e ROW prior to the ins to the inspection on 9	already installed spection on 5/26/22. /28/22.			
	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai Legacy Homes was inforr 12/8/22	mes removed the dirt pil- silt fence along the front of red along the front of the med to complete by 11/2/	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in	e ROW prior to the ins to the inspection on 9 spection. Legacy Hom	already installed spection on 5/26/22. /28/22. des was reminded on			
Lot 52 - 53	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai Legacy Homes was inform 12/8/22 Individual Lot	mes removed the dirt pilisit fence along the front of the red along the front of the med to complete by 11/2/	e and concrete waste from the downhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022	e ROW prior to the insection on 9 spection. Legacy Hom	already installed spection on 5/26/22. /28/22. des was reminded on			
Lot 52 - 53 Current Condition:	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai Legacy Homes was inforr 12/8/22 Individual Lot Pending - Legacy Homes needed at this time. E&A	mes removed the dirt pil- bilt fence along the front of red along the front of the med to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes remove	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in	e ROW prior to the instance to the inspection on 9 spection. Legacy Hom Pending 4/26/22. Lot is relative talled silt fence at the fence of the total terms of the silt fence at the fence a	already installed spection on 5/26/22. /28/22. ses was reminded on Yes sely flat so no BMPs are ront of the lot prior to			
	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai Legacy Homes was inform 12/8/22 Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection.	mes removed the dirt pil- silt fence along the front of red along the front of the med to complete by 11/2/ Lot 52 - 53 began excavation on the inspector will continue to Legacy Homes removed talled.	e and concrete waste from the lownhill corner of the lot prior lot. 22. Not done as of the last in 4/26/2022 elot prior to the inspection on monitor. Legacy Homes inst	spection. Legacy Hom Pending 14/26/22. Lot is relative talled silt fence at the formation of the lot for paving p	already installed spection on 5/26/22. /28/22. des was reminded on Yes ely flat so no BMPs are ront of the lot prior to trior to the 9/12/22			

Current Condition:	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 reinstalled.						
	Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22						
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt 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 reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on						
1 150 50	10/28/22, 12/8/22	1 + 50 - 50	0/40/0000	D ::			
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022	Pending	Yes		
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. 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 reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 60 - 61	9/9/22, 9/14/22, 10/28/22, Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection or				
	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 reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 62 - 63	10/28/22, 12/8/22 Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot 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 reinstalled Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22, 10/28/22, 12/8/22						
Lot 64 - 65			4/14/2022	Pending	Vas		
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 reinstalled Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22. 9/14/22. 10/28/22. 12/8/22						
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes		
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 reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22						
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed			
Current Condition:			the inspection on 9/28/22.				
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed			
Current Condition:			the inspection on 11/17/22.		1		
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes		
				•			

Current Condition:	piles from the ROW prior prior to the inspection on 2	to the inspection on 2/22 2/22/22. Legacy Homes	e lot prior to the inspection on 2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior t	silt fence along the no ont of the lot prior to the	orthwest corner of the lot e inspection on 8/10/22.		
	Silt fence should be reinstalled Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22, 10/28/22, 12/8/22						
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. 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 reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 76 - 77	10/28/22, 12/8/22	Lot 76 77	1/4/2022	Ponding	Voc		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. 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 reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 78 - 79	9/9/22, 9/14/22, 10/28/22, Individual Lot	Lot 78 - 79		Domovod			
Current Condition:			the inspection on 11/17/22.	Removed			
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed			
Current Condition:	Removed - Legacy Home		the inspection on 11/17/22.				
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed			
Current Condition:	Removed - Legacy Home		the inspection on 11/8/22.	1101110100			
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes		
	pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	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 along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on					
Lot 86 - 87	Individual Lot	Lot 86 - 87	2/8/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt 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. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22. 12/8/22						
Lot 88 - 89	Individual Lot	Lot 88 - 89	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along 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. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22						
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along 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. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on						
i .		1					
	10/28/22, 12/8/22						

Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes							
Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection, Legacy Homes	was reminded on						
10/28/22, 12/8/22	s was reminded on						
Lot 118 - 119 Individual Lot Lot 118 - 119 7/18/2022 Active	No						
Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to v	vegetative buffer						
prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of t	along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22.						
Lot 130 - 131 Individual Lot Lot 130 - 131 10/13/2022 Active	No						
Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 10/13/22. Due to vegetative back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the inspection on 11/22/22.							
Lot 148 Individual Lot Lot 148 5/18/2022 Active	Yes						
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy H dirt piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of be recommended at this time. Legacy Homes installed silt fence along the front and rear corners of the linspection on 9/28/22. Silt fence along the front of the lot should be repaired. Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection.	of the lot no BMPs will						
MS 1 Material Storage On Site Removed							
Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is	s attributed to						
SAR20200507-5452-GP2 and is not included in this report.							
PB X Portable Bathroom On Site 2/22/2022 Active Current Condition: Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy	Yes						
the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on s 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 complete by 9/14/22. Not done as of the last inspection. Legacy Homes 9/14/22, 10/28/22, 12/8/22	ction.						
SB A Sediment Basin O4 10/20/2020 Active	No						
Current Condition: Good Condition - 0% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6 Excavating began cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the	e riser prior to the ection. Minor erosion 6/2/21. KDI ng out the basin prior e baffle will not be						
SF 1 Silt fence S6-X7 5/6/2020 Active	Yes						
Current Condition: Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is b drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence we at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. 1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized 2.) Silt fence needs to be reinstalled where removed for infrastructure work. 1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavat were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 12/2/21, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/71/22, 4/21/22, 5/4/22, 5/19/21/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21	avation partially s recommended. JC was partially removed to the 10/9/20 d. tion/Gene Graves 9/16/21, 10/20/21, 9/22, 6/7/22, 7/7/22, on. JC						
Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/	/22, 7/7/22, 7/27/22,						
8/18/22, 9/14/22, 10/28/22, 12/8/22	N						
SF 2 Silt fence D13-D7-J4 5/6/2020 Active Current Condition: Good Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. Hawkins Construct section of the silt fence north of EM 4 prior to the inspection on 8/9/21. All silt fence maintenance is bein Homes as of 2/1/22. Gene Graves reinstalled the silt fence prior to the inspection on 4/6/22.							
SF 3 Silt fence CC9-X7 5/6/2020 Active	Yes						

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection.					
	1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run. 1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22					
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	fence needed to be trenct on 3/29/22. Gene Graves repaired all damaged are: 1.) Silt fence along Robin 2.) All interior street silt fe 1.) Legacy Homes was in 7/7/22, 7/27/22, 8/18/22,	ned in as of the inspection extended the silt fence a as of silt fence prior to the Drive should be backfille nce should be maintained formed to complete by 6/ 9/14/22, 10/28/22, 12/8/2	d where undermined. d. 13/22. Not done as of the las 2	fence was trenched in inspection on 4/14/22.	prior to the inspection Legacy Homes	
STR	2.) Legacy Homes was in Streets	formed to complete by 12 Giles Road	2/14/22. Not done as of the la 4/27/2020	st inspection. Active	Yes	
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 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					
SWPPP Sign	Misc./Other	Giles Road	9/9/22, 9/14/22, 10/28/22, 12 7/13/2020	Pending	No	
Current Condition:	reinstalled the SWPPP si	gn at Q13 during the 10/2	PPP sign at Q13 during the 7 28/20 inspection. SWPPP sig ad the SWPPP sign on 8/20/2	n was removed by unl	•	
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	cleaned out the concrete Concrete waste should be Legacy Homes was inforr	washout prior to the inspo e cleaned up. ned to complete by 3/22/	e washout on site prior to the ection on 12/7/22. 22. Not done as of the last in: 22, 7/7/22, 7/27/22, 8/18/22, 9	spection. Legacy Hom	es was reminded to	
Current Condition:			out prior to the inspection on			
WS 1	Waste Storage	On Site	TELEVIOL OF THE HISPORTON ON	Removed		
Current Condition:	Removed - Primary civil of lot by lot basis.	levelopment is complete	as of the 8/2/21 inspection, the	ne inspector will monito	or waste storage on a	
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a syste aluated the information su system or those persons is, to the best of my know ignificant penalties for su	and all attachments were prej m designed to assure that qu bmitted. Based on my inquir is directly responsible for gath wledge and belief, true, accur ibmitting false information income	palified personnel y of the person or ering the information, rate, and complete. I		
Inspector Signature:	Breya M Wayht			Reviewed By:	St See	