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

E&A - P2017.483.001

	Bi	II SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Win	dsor East		
		SAR-2019	1014-5177-GP1		1
Project Name:		CSW-	201904190		
For Week Ending:			14/2023		68136
Project Location:			d (NE), Sarpy County, NE		
Troject Location.		Toolin a Ones Not			
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer: Paving:	90%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
					-
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week 1
Sunday:	0.00"				Week I
Monday:	0.00"				
Tuesday:	0.00"	<u> </u>			
Wednesday:	0.00"	1/11/2023	Sunny 33	11:55 AM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
winter conditions (2/9/21). F Utility installation began (9/ Which portion(s) (i.e. drainage I Rough grading began in the winter conditions (2/9/21). F Utility installation began (9/ What temporary or permanent s Existing vegetation (4/27/20 seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to	e eastern portion of the site (4/ Paving began all portions of sit 14/21). Home excavation bega basins) of the site do not have gra e eastern portion of the site (4/ Paving began all portions of sit 14/21). Home excavation bega stabilization measures listed in thi D). EM 1, 2, 3, and 4 installed to the project free of any significan	e (4/15/21). Paving c an (12/28/21). ding, earthwork, or grou (27/20). Grading beg: e (4/15/21). Paving c an (12/28/21). s section are being impl (9/22/20). Western (	completed (6/2/21). Grading and disturbance scheduled in th an over all portions of the sit completed (6/2/21). Grading lemented? portion of GN 9 seeded/matt	and excavation on large w e next 14 days? te (7/13/20). Grading on si and excavation on large w ted along Giles Road (9/22	te has ceased due to vestern slope (6/24/21). 2/20). Entire site was drill
No Create Corrective Action?					
No, see BMP section					
Have disturbed areas been seed Yes	ded or otherwise stabilized as requ	uired? List inactive port	ions of the project and if stabiliz	zation measure are adequate o	or needed to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete,	construction material, hazardous,	etc.) being managed pr	operly?		
No					
Create Corrective Action? No, See BMP section					
Are construction entrances and	adjacent streets being maintaine	d adequately?			
No	,	······································			
Create Corrective Action?					
No, See BMP section					

## Is dust associated with the construction activity adequately controlled on the site Yes

## Create Corrective Ac

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.
 3) CIR #18242 was received, reviewed, and forwarded to Gene Graves and Legacy Homes on 1/4/23. All findings are in line with E&A inspector's report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	struction paved the entra	ance prior to the inspection on	9/8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:			ance prior to the inspection on		
				Removed	
D 1	Diversion	E of SB A	ersion is no longer necessary		
Current Condition: D 2	Diversion	SE of SB A		Removed	
Current Condition:			ersion is no longer necessary		
D 3	Diversion	S of SB A	ersion is no longer necessary	Removed	
Current Condition:			ersion is no longer necessary		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			tern section of the diversion p		
			ry as of the 9/22/20 inspection		
			0200507-5452-GP2 for the 18		
			prior to the inspection on 11/2	•	
	road way will not be recon				
D 5	Diversion	East side of site		Removed	
Current Condition:			development as of the 8/2/21		on will not be installed
Current Conduction.		inplotion of printary of the			
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			development as of the 8/2/21		will not be installed
		inplotion of printery offic			
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		construction and the ent	ire site being seeded the eros		no longer necessary.
			0	0	о ,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			ire site being seeded the eros		no longer necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ting prior to the 9/22/20 inspec		
	install storm prior to the in	spection on 6/15/21. Ha	wkins installed silt fence at th	e base of the hill wher	e matting was remove
	install storm prior to the in prior to the inspection on	spection on 6/15/21. Ha 7/27/21 (see findings se		e base of the hill wher	e matting was remove
<b>FM</b> 4	install storm prior to the in prior to the inspection on the inspection on 11/22/22	nspection on 6/15/21. Ha 7/27/21 (see findings se 2.	wkins installed silt fence at th ction). Hawkins repaired the s	e base of the hill wher lope and seeded and	e matting was remove matted the slope prior
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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:	install storm prior to the in prior to the inspection on 1 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion of Fuel Tank Removed - JC Removed 1 Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Individual Lot Fair Condition - Legacy H for BMP installation. Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot Active - Legacy Homes be	ISPECTION ON 6/15/21. Ha 7/27/21 (see findings set 2. See SWPPP Map avation installed the matt See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site di the fuel tank from the sit Adjacent to CE 1 iction removed the fuel t western section of site iction removed the fuel t Lot 1 oomes began excavation are removed from the front need to complete by 12/1 Lot 2	wkins installed silt fence at th ction). Hawkins repaired the s 9/22/2020 ting prior to the 9/22/20 inspec appear to be necessary as of t re prior to the 10/28/20 inspec site prior to the 10/28/20 inspec site prior to the 11/4/20 inspec ank prior 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 i	e base of the hill wher lope and seeded and ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. Active active excavation E&/ nspection. Legacy Hor Active	e matting was remove matted the slope prior No
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:	install storm prior to the in prior to the inspection on 1 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exce Erosion Control Matting Removed - The erosion of Fuel Tank Removed - JC Removed 1 Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot Fair Condition - Legacy H for BMP installation. Concrete waste should be Legacy Homes was inform 1/4/23 (CIR #18242) Individual Lot	ISPECTION ON 6/15/21. Ha 7/27/21 (see findings set 2. See SWPPP Map avation installed the matt See SWPPP Map ontrol matting does not a On Site the fuel tank from the sit On Site di the fuel tank from the sit Adjacent to CE 1 iction removed the fuel t western section of site iction removed the fuel t Lot 1 oomes began excavation are removed from the front need to complete by 12/1 Lot 2	wkins installed silt fence at th ction). Hawkins repaired the s <u>9/22/2020</u> ting prior to the 9/22/20 inspec appear to be necessary as of 1 e prior to the 10/28/20 inspec site prior to the 10/28/20 inspec site prior to the 11/4/20 inspec ank prior 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 i 11/8/2022	e base of the hill wher lope and seeded and ction. Removed the 8/2/21 inspection. Removed tion. Removed 6/29/21. Active active excavation E&/ nspection. Legacy Hor Active	e matting was removed matted the slope prior

Current Condition:		<b>U</b>	e lot prior to the inspection of ROW prior to the inspection		eady installed behind	
	Silt fence should be instal					
	Legacy Homes was inforr 12/8/22, 1/4/23 (CIR #182		2/22. Not done as of the last	inspection. Legacy Ho	mes was reminded on	
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes	began excavation on th	e lot prior to the inspection of	on 9/28/22. SF 1 is alre	ady installed behind th	
	Silt fence should be instal Legacy Homes was inforr	lled along the front of the ned to complete by 11/2	e ROW prior to the inspectic e lot. 2/22. Not done as of the last		mes was reminded on	
	12/8/22, 1/4/23 (CIR #182					
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes	
Current Condition:	lot. Legacy Homes remov Silt fence should be instal	red the dirt piles from the	e lot prior to the inspection of ROW prior to the inspection e lot. 1/22. Not done as of the last	n on 11/22/22.		
	12/8/22, 1/4/23 (CIR #182		-			
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 to 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					
Lot 8	12/8/22, 1/4/23 (CIR #182 Individual Lot	Lot 8	4/26/2022	Active	Yes	
	Legacy Homes installed s Silt fence should be repai	silt fence along the front red along the front of the ned to complete by 11/2	le and concrete waste from downhill corner of the lot pri e lot. t/22. Not done as of the last	or to the inspection on	9/28/22.	
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes	
Current Condition:	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai	mes removed the dirt pi silt fence along the front red along the front of the ned to complete by 11/2	2/22. Not done as of the last	the ROW prior to the ir or to the inspection on	nspection on 5/26/22. 9/28/22.	
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes	
Current Condition:	behind the lot. Legacy Ho Legacy Homes installed s Silt fence should be repai	mes removed the dirt pi silt fence along the front red along the front of the ned to complete by 11/2	on the lot prior to the inspe le and concrete waste from downhill corner of the lot pri e lot. 2/22. Not done as of the last	the ROW prior to the ir or to the inspection on	nspection on 5/26/22. 9/28/22.	
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes needed at this time. E&A	began excavation on th inspector will continue t	e lot prior to the inspection of	on 4/26/22. Lot is relations stalled silt fence at the	vely flat so no BMPs a	
	the inspection on 8/10/22 inspection. Silt fence should be reins	0,7	ed the silt fence along the fro	ont of the lot for paving		
	inspection. Silt fence should be reins Legacy Homes was inforr	talled. ned to complete by 8/24	ed the silt fence along the fro		prior to the 9/12/22	
Lot 54 - 55	inspection. Silt fence should be reins	talled. ned to complete by 8/24	ed the silt fence along the fro		prior to the 9/12/22	

			egacy Homes installed silt silt fence along the front o	fence at the front of the lo		
	Silt fence should be reinst	alled.				
	Legacy Homes was inforn 10/28/22, 12/8/22, 1/4/23		2. Not done as of the last i	nspection. Legacy Home	s was reminded on	
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes from the ROW prior to the	began excavation on the inspection on 4/26/22. Le	lot prior to the inspection o egacy Homes installed silt silt fence along the front o	n 3/18/22. Legacy Home fence at the front of the lo	s removed the dirt pi ot prior to the	
		ned to complete by 9/19/2	2. Not done as of the last i	nspection. Legacy Home	s was reminded on	
	10/28/22. 12/8/22. 1/4/23					
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022 lot prior to the inspection of	Pending	Yes	
	inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform	gacy Homes removed the talled. ned to complete by 8/24/2	egacy Homes installed silt silt fence along the front o 2. Not done as of the last i	f the lot for paving prior to	o the 9/12/22	
	9/9/22, 9/14/22, 10/28/22,					
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 lot prior to the inspection o	Pending	Yes	
	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, 1/4/23 (CIR #18242)					
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Pending	Yes	
	prior to the 9/12/22 inspec Silt fence should be reinst	tion. talled ned to complete by 8/24/2	. Legacy Homes removed 2. Not done as of the last i 242)	, , , , , , , , , , , , , , , , , , ,		
Lot 64 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes	
Lot 64 - 65 Current Condition:	Pending - Legacy Homes	began excavation on the inspection on 4/26/22. Le	lot prior to the inspection o egacy Homes installed silt	n 4/14/22. Legacy Home fence at the front of the lo	s removed the dirt p ot prior to the	
	Silt fence should be reinst	alled		f the lot for paving prior to	o the 9/12/22	
	Silt fence should be reinst Legacy Homes was inform	ned to complete by 8/24/2	2. Not done as of the last i			
L of 66 - 67	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18)	2. Not done as of the last i	nspection. Legacy Home	s was reminded on	
Lot 66 - 67 Current Condition:	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Let	2. Not done as of the last i	nspection. Legacy Home Pending n 4/14/22. Legacy Home fence at the front of the lo	s was reminded on <u>Yes</u> s removed the dirt p ot prior to the	
	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18; Lot 66 - 67 began excavation on the e inspection on 4/26/22. Le gacy Homes removed the talled. ned to complete by 9/19/2	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt	nspection. Legacy Home Pending in 4/14/22. Legacy Home fence at the front of the k f the lot for paving prior to	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	
Current Condition:	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Le gacy Homes removed the talled. ned to complete by 9/19/2 (CIR #18242)	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt silt fence along the front o	nspection. Legacy Home Pending n 4/14/22. Legacy Home fence at the front of the lo f the lot for paving prior to nspection. Legacy Home	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	
Current Condition: Lot 68 - 69	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the talled. ned to complete by 9/19/2 (CIR #18242) Lot 68 - 69	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt silt fence along the front o 22. Not done as of the last i	nspection. Legacy Home Pending in 4/14/22. Legacy Home fence at the front of the k f the lot for paving prior to	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	
Current Condition:	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the talled. ned to complete by 9/19/2 (CIR #18242) Lot 68 - 69	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt silt fence along the front o	nspection. Legacy Home Pending n 4/14/22. Legacy Home fence at the front of the lo f the lot for paving prior to nspection. Legacy Home	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	
Current Condition: Lot 68 - 69	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Removed - Legacy Homes	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the talled. ned to complete by 9/19/2 (CIR #18242) Lot 68 - 69 s sodded the lots prior to be Lot 70 - 71	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt silt fence along the front o 22. Not done as of the last i	nspection. Legacy Home Pending n 4/14/22. Legacy Home fence at the front of the lo f the lot for paving prior to nspection. Legacy Home Removed	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	
Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71	Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22, Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Removed - Legacy Homes	ned to complete by 8/24/2 12/8/22, 1/4/23 (CIR #18: Lot 66 - 67 began excavation on the inspection on 4/26/22. Let gacy Homes removed the talled. ned to complete by 9/19/2 (CIR #18242) Lot 68 - 69 s sodded the lots prior to be Lot 70 - 71	22. Not done as of the last i 242) 4/14/2022 lot prior to the inspection o egacy Homes installed silt silt fence along the front o 22. Not done as of the last i the inspection on 9/28/22.	nspection. Legacy Home Pending n 4/14/22. Legacy Home fence at the front of the lo f the lot for paving prior to nspection. Legacy Home Removed	s was reminded on Yes s removed the dirt p t prior to the the 9/12/22	

	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 of 2/22. Legacy Homes installe reinstalled silt fence at the f ont of the lot for paving prio	d silt fence along the no ront of the lot prior to the	orthwest corner of th e inspection on 8/10	
	Silt fence should be reinst	alled				
	Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22,		/22. Not done as of the last 8242)	inspection. Legacy Hom	es was reminded o	
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes	
Current Condition:	piles from the ROW prior prior to the inspection on a Legacy Homes reinstallec fence along the front of th Silt fence should be reinst	to the inspection on 2/8/ 3/7/22. Legacy Homes r I silt fence at the front of e lot for paving prior to t alled.	e lot prior to the inspection of 22. Legacy Homes installed emoved the silt fence for uti the lot prior to the inspectio ne 9/12/22 inspection.	l silt fence along the nor lity installation prior to th n on 8/10/22. Legacy He	thwest corner of the le inspection on 4/1 omes removed the	
	10/28/22, 12/8/22, 1/4/23			inspection. Legacy non		
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes	
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt pi from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot p 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 si 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	8242)	Removed		
Current Condition:			the inspection on 11/17/22			
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed		
Current Condition:			the inspection on 11/17/22			
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed		
Current Condition:			the inspection on 11/8/22.	Kellioveu		
Lot 84 - 85 Current Condition:			2/8/2022 on the lot prior to the inspec			
	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform	omes began excavation o the inspection on 3/7/2 22. red along the street. ned to complete by 6/13	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 22. Not done as of the last	ction on 2/8/22. Legacy silt fence along the north inspection. Legacy Hom	Homes removed th hern edge of the lot	
Current Condition:	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9	omes began excavation o the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 3/9/22, 9/14/22, 10/28/22	on the lot prior to the insper 2. Legacy Homes installed 2. Logacy Homes installed 2. 2. Not done as of the last 2. 12/8/22, 1/4/23 (CIR #182	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Horr 42)	Homes removed th hern edge of the lot nes was reminded o	
Current Condition: Lot 86 - 87	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot	omes began excavation o the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 3/9/22, 9/14/22, 10/28/22 Lot 86 - 87	on the lot prior to the insper 2. Legacy Homes installed /22. Not done as of the last 2, 12/8/22, 1/4/23 (CIR #182 2/8/2022	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Hom (42) Active	Homes removed th hern edge of the lot nes was reminded o Yes	
Current Condition:	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, § Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform	omes began excavation of the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 9/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19	on the lot prior to the insper 2. Legacy Homes installed (22. Not done as of the last 2. 12/8/22, 1/4/23 (CIR #182 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Horr (42) Active tion on 2/8/22. Legacy silt fence in the northeas	Homes removed the hern edge of the lot hes was reminded o Yes Homes removed th st corner of the lot p	
Current Condition: Lot 86 - 87	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair	omes began excavation of the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 9/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19	on the lot prior to the insper 2. Legacy Homes installed 22. Not done as of the last 2. 12/8/22, 1/4/23 (CIR #182 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Horr (42) Active tion on 2/8/22. Legacy silt fence in the northeas	Homes removed the hern edge of the lot hes was reminded o Yes Homes removed th st corner of the lot p	
Current Condition: Lot 86 - 87 Current Condition:	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an	omes began excavation o the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 3/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation o the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 88 - 89 omes began excavation d installed silt fence alor	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 22. Not done as of the last 2. 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 2/15/2022 on the lot prior to the insper on the lot prior to the insper	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Hom (42) Active ction on 2/8/22. Legacy silt fence in the northeas inspection. Legacy Hom Active ction on 2/15/22. Legacy	Homes removed the hern edge of the lot res was reminded of Yes Homes removed the st corner of the lot p res was reminded of Yes Homes removed the	
Current Condition: Lot 86 - 87 Current Condition: Lot 88 - 89	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, § Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an Silt fence should be repain	omes began excavation of the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 3/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 88 - 89 omes began excavation d installed silt fence alou red at the front of the lot ned to complete by 9/19	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 22. Not done as of the last 2. 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 2/15/2022 on the lot prior to the insper on the lot prior to the insper	tion on 2/8/22. Legacy silt fence along the north silt fence along the north (42) Active ction on 2/8/22. Legacy silt fence in the northeas inspection. Legacy Hom Active ction on 2/15/22. Legacy le lot prior to the inspect	Homes removed the hern edge of the lot res was reminded o Yes Homes removed th at corner of the lot p res was reminded o Yes Homes removed t ion on 3/29/22.	
Current Condition: Lot 86 - 87 Current Condition: Lot 88 - 89	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an Silt fence should be repain Legacy Homes was inform	omes began excavation of the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 3/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 88 - 89 omes began excavation d installed silt fence alou red at the front of the lot ned to complete by 9/19	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 12/8/22, 1/4/23 (CIR #182 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. 2/15/2022 on the lot prior to the insper ng the northeast corner of th	tion on 2/8/22. Legacy silt fence along the north silt fence along the north (42) Active ction on 2/8/22. Legacy silt fence in the northeas inspection. Legacy Hom Active ction on 2/15/22. Legacy le lot prior to the inspect	Homes removed the hern edge of the lot res was reminded o Yes Homes removed th at corner of the lot p res was reminded o Yes Homes removed t ion on 3/29/22.	
Current Condition: Lot 86 - 87 Current Condition: Lot 88 - 89 Current Condition:	Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, § Individual Lot Fair Condition - Legacy H pile from the ROW prior to to the inspection on 3/29/2 Silt fence should be repain Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an Silt fence should be repain Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an Silt fence should be repain Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 Individual Lot Fair Condition - Legacy H dirt pile from the ROW an	omes began excavation o the inspection on 3/7/2 22. red along the street. hed to complete by 6/13 39/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation o the inspection on 3/7/2 22. red at the front of the lot hed to complete by 9/19 (CIR #18242) Lot 88 - 89 omes began excavation d installed silt fence alor red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 90 - 91 omes began excavation d installed silt fence alor	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. Legacy Homes installed 2. 12/8/22, 1/4/23 (CIR #182 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 3. Legacy Homes instal	tion on 2/8/22. Legacy silt fence along the north inspection. Legacy Horr (42) Charactive tion on 2/8/22. Legacy silt fence in the northeas inspection. Legacy Horr Charactive tion on 2/15/22. Legacy inspection. Legacy Horr Active ction on 2/15/22. Legacy	Homes removed the hern edge of the lot res was reminded of Yes Homes removed the st corner of the lot p res was reminded of Yes Homes removed t ion on 3/29/22.	
Current Condition: Lot 86 - 87 Current Condition: Lot 88 - 89 Current Condition:	Fair Condition - Legacy H         pile from the ROW prior to         to the inspection on 3/29/2         Silt fence should be repair         Legacy Homes was inform         7/7/22, 7/27/22, 8/18/22, \$         Individual Lot         Fair Condition - Legacy H         pile from the ROW prior to         to the inspection on 3/29/2         Silt fence should be repair         Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23         Individual Lot         Fair Condition - Legacy H         dirt pile from the ROW and         Silt fence should be repair         Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23         Individual Lot         Fair Condition - Legacy H         dirt pile from the ROW and         Silt fence should be repair         Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23         Individual Lot         Fair Condition - Legacy H         dirt pile from the ROW and         Silt fence should be repair         Silt fence should be repair         Silt fence should be repair	omes began excavation o the inspection on 3/7/2 22. red along the street. ned to complete by 6/13 30/9/22, 9/14/22, 10/28/22 Lot 86 - 87 omes began excavation o the inspection on 3/7/2 22. red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 88 - 89 omes began excavation d installed silt fence alor red at the front of the lot ned to complete by 9/19 (CIR #18242) Lot 90 - 91 omes began excavation d installed silt fence alor red at the front of the lot ned to complete by 9/19 omes began excavation d installed silt fence alor red at the front of the lot ned to complete by 9/19	on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 2. Legacy Homes installed 2. 12/8/22, 1/4/23 (CIR #182 2/8/2022 on the lot prior to the insper 2. Legacy Homes installed 2. Legacy Homes installed 3. Legacy Homes instal	tion on 2/8/22. Legacy silt fence along the north silt fence along the north (42) Active ction on 2/8/22. Legacy silt fence in the northeas inspection. Legacy Horr Active ction on 2/15/22. Legacy te lot prior to the inspect inspection. Legacy Horr Active ction on 2/15/22. Legacy to no 1/15/22. Legacy e lot prior to the inspect	Homes removed the hern edge of the lot res was reminded of Yes Homes removed the st corner of the lot p res was reminded of Yes Homes removed t ion on 3/29/22.	

Current Condition:		tively excavated no reco	e lot prior to the inspection or mmendations will be made a magnetic state of the state of		
	Silt fence should be install	led along the front of the	lot.		
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23		22. Not done as of the last ir	nspection. Legacy Hom	es was reminded
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	along the back of the lots	no BMPs will be recomm	n on the lot prior to the inspe nended at this time. Legacy l installed silt fence along the	Homes removed the dir	t pile from the R
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:			ot prior to the inspection on this time. Legacy Homes rer		
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	Yes
	be recommended at this ti inspection on 9/28/22. Silt fence along the front o	ime. Legacy Homes inst of the lot should be repai	7/18/22. Due to the vegetativ alled silt fence along the fror red. 1/22. Not done as of the last	nt and rear corners of th	e lot prior to the
MS 1	Material Storage	On Site		Removed	1
Current Condition:		evelopment is complete	as of the 8/2/21 inspection. is report.		e is attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
SB A	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin		22. Not done as of the last in 10/20/2020	nspection. Legacy Hom Active	es was reminded
Current Condition:	the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleaning to the inspection on 11/17,	Excavation prior to the 9 E&A inspector painted t outfall during the 3/31/2 g out the basin prior to the /22. KDI Excavating rem	dug out prior to the 6/10/20 22/20 inspection. JC Excav- ne cleanout mark on the rise 11 inspection. Damage to the ne 11/2/22 inspection. KDI E oved the baffle during the cl or repainted the cleanout ma	ation finished installed of during the 11/4/20 ins baffle was observed of xcavating finished clea eanout. As of 11/17/22	the riser prior to t spection. Minor e on 6/2/21. KDI ning out the basin the baffle will not
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	drainage ditch as of the 6/ cleaned out, trenched in, a Excavation cleaned out ar	19/20 inspection, extend and repaired the silt fence nd repaired the silt fence o the 9/22/20 inspection	the prior to the 5/6/20 inspect ling the silt fence is no longe e prior to the 7/6/20 inspecti at V7 prior to the 7/13/20 ins JC Excavation patched so t to Legacy Homes as of 2/1.	r recommended. JC Ex on, further maintenance spection. The silt fence me of the silt fence price	cavation partially is recommende was partially rer
	1.) The silt fence should b 2.) Silt fence needs to be r	e extended around the c	listurbance behind the basin		
	<ul> <li>2.) Silt fence needs to be reaction was informed an 9/11/20</li> <li>1.) JC Excavation was informed an 9/11/20</li> <li>12/2/21, Legacy Homes w</li> <li>7/27/22, 8/18/22, 9/14/22,</li> <li>2.) JC Excavation/Gene G</li> <li>Excavation/Gene Graves v</li> <li>Legacy Homes was remining</li> </ul>	e extended around the or reinstalled where remov primed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 ras reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 iraves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22,	listurbance behind the basin ed for infrastructure work. 25/20. Not done as of the la 1, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/ 3 (CIR #18242) complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2	until the area is stabiliz st inspection. JC Exca , 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 ne as of the last inspec , 7/9/21, 8/19/21, 9/16/	zed. vation/Gene Grav 21, 9/16/21, 10/20 /19/22, 6/7/22, 7/ rtion. JC 21, 10/20/21, 12/
SE 2	<ul> <li>2.) Silt fence needs to be in the second s</li></ul>	e extended around the or reinstalled where remov prmed to complete by 8/ 0, 10/9/20, 1/13/21, 3/5/2 ras reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 raves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22, 2, 12/8/22, 1/4/23 (CIR #	listurbance behind the basin ed for infrastructure work. 25/20. Not done as of the la 1, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/ 3 (CIR #18242) complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2 18242)	until the area is stabiliz st inspection. JC Exca , 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 ne as of the last inspec , 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6	zed. 21, 9/16/21, 10/20 /19/22, 6/7/22, 7/ ttion. JC 21, 10/20/21, 12// 1/7/22, 7/7/22, 7/2
SF 2 Current Condition:	<ul> <li>2.) Silt fence needs to be r</li> <li>1.) JC Excavation was inforwere reminded on 9/11/20</li> <li>12/2/21, Legacy Homes w</li> <li>7/27/22, 8/18/22, 9/14/22,</li> <li>2.) JC Excavation/Gene Graves</li> <li>Legacy Homes was remin 8/18/22, 9/14/22, 10/28/22</li> <li>Silt fence</li> <li>Good Condition - JC Exca</li> <li>section of the silt fence no</li> </ul>	e extended around the or reinstalled where remov ormed to complete by 8/ ), 10/9/20, 1/13/21, 3/5/2 ras reminded on 2/3/22, 10/28/22, 12/8/22, 1/4/2 raves were informed to were reminded on 3/16/ ded on 2/3/22, 2/24/22, 2, 12/8/22, 1/4/23 (CIR # D13-D7-J4 vation installed the silt fi orth of EM 4 prior to the i	listurbance behind the basin ed for infrastructure work. 25/20. Not done as of the la 1, 3/16/21, 4/23/21, 5/20/21, 2/24/22, 3/17/22, 3/31/22, 4/ 3 (CIR #18242) complete by 3/11/21. Not do 21, 4/23/21, 5/20/21, 6/10/21 3/17/22, 3/31/22, 4/7/22, 4/2	until the area is stabiliz st inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 ne as of the last inspec , 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6 Active ection. Hawkins Constr ence maintenance is be	zed. vation/Gene Grav /1, 9/16/21, 10/20 /19/22, 6/7/22, 7/ ttion. JC 21, 10/20/21, 12/ /7/22, 7/7/22, 7/2 No uction removed a

	prior to the 3/31/21 inspec to filter through the silt fer	ction. The remaining according to the remaining according to the maintenance re	nce prior to the 5/6/20 inspe cumulated sediment along t ecommendation will remain fence run during the 4/15/2	he silt fence needs to be until proper maintenanc	e removed to allow wat	
	<ol> <li>The silt fence needs to be cleaned out where full.</li> <li>Erosion outside of the silt fence should be repaired where silt fence is full.</li> <li>The silt fence should be repaired on the east side of the run.</li> </ol>					
	on 10/9/20, 1/13/21, 3/5/2 Legacy Homes was remin #18242) 2.) JC was informed to co on 9/16/21, 10/20/21, 12/2 8/18/22, 9/14/22, 10/28/22	1, 3/16/21, 4/23/21, 5/20 nded on 5/4/22, 5/19/22, implete by 8/24/21. Not of 2/21, 2/10/22, 3/31/22 Le 2, 12/8/22, 1/4/23 (CIR #		1, 9/16/21, 10/20/21, 12 8/22, 9/14/22, 10/28/22, n. JC Excavation/Gene I on 5/4/22, 5/19/22, 6/7/	/2/21, 2/10/22, 3/31/22 12/8/22, 1/4/23 (CIR Graves was reminded /22, 7/7/22, 7/27/22,	
		22 Legacy Homes was I	done as of the last inspecti eminded on 5/4/22, 5/19/22			
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:			along interior streets prior t			
		extended the silt fence a as of silt fence prior to th Drive should be backfill	ed where undermined.			
	<ol> <li>Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded o 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242)</li> <li>Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was reminded</li> </ol>					
STR	on 1/4/23 (CIR #18242) Streets	Giles Road	4/27/2020	Active	Yes	
Current Condition:	to the inspection on 3/15/2	22. Street cleaning is stil nor sediment was observing treets during the inspection		s cleaned all interior stre nspection on 3/23/22. G	ets prior to the	
			·			
			22. Not done as of the last ir 9/9/22, 9/14/22, 10/28/22, 1	nspection. Legacy Home		
SWPPP Sign	5/19/22, 6/7/22, 6/16/22, 5 Misc./Other	7/7/22, 7/27/22, 8/18/22, Giles Road	2. Not done as of the last ir 9/9/22, 9/14/22, 10/28/22, 1 7/13/2020	nspection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending	242) No	
SWPPP Sign Current Condition:	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in: reinstalled the SWPPP si	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/	22. Not done as of the last ir 9/9/22, 9/14/22, 10/28/22,	Ispection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. Th ign was removed by un	242) No e E&A inspector	
Current Condition: WO 1	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in: reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ . E&A inspector reinstall On Site	2. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020 PPP sign at Q13 during the 28/20 inspection. SWPPP sign on 8/20 ad the SWPPP sign on 8/20 3/21/22.	Aspection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. Th sign was removed by un 1/21. Active	242) No e E&A inspector known source prior to Yes	
Current Condition:	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inform	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ . E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up. ned to complete by 3/22	2. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020 PPP sign at Q13 during the 28/20 inspection. SWPPP sign on 8/20 at the SWPPP sign on 8/20 3/21/22. te washout on site prior to th	Inspection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 17/13/20 inspection. Th sign was removed by un 1/21. Active Inspection on 4/26/22 inspection. Legacy Hom	2242) No e E&A inspector known source prior to Yes Legacy Homes es was reminded to	
Current Condition: WO 1 Current Condition: WO 2	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inform complete on 4/7/22, 4/21/	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ . E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up. ned to complete by 3/22	<ul> <li>22. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020</li> <li>PPP sign at Q13 during the 28/20 inspection. SWPPP sign at 82 dthe SWPPP sign on 8/20</li> <li>3/21/22.</li> <li>at washout on site prior to the extion on 12/7/22.</li> <li>(22. Not done as of the last</li> </ul>	Inspection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 17/13/20 inspection. Th sign was removed by un 1/21. Active Inspection on 4/26/22 inspection. Legacy Hom	2242) No e E&A inspector known source prior to Yes Legacy Homes es was reminded to	
Current Condition: WO 1 Current Condition:	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in: reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inform complete on 4/7/22, 4/21/ #18242) Concrete Washout	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up. ned to complete by 3/22 (22, 5/4/22, 5/19/22, 6/7/ On Site	<ul> <li>22. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020</li> <li>PPP sign at Q13 during the 28/20 inspection. SWPPP sign at 82 dthe SWPPP sign on 8/20</li> <li>3/21/22.</li> <li>at washout on site prior to the extion on 12/7/22.</li> <li>(22. Not done as of the last</li> </ul>	Ispection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. Th isign was removed by un //21. Active the inspection on 4/26/22 inspection. Legacy Hom , 9/14/22, 10/28/22, 12/8 Removed	2242) No e E&A inspector known source prior to Yes Legacy Homes es was reminded to	
Current Condition: WO 1 Current Condition: WO 2	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in: reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inforr complete on 4/7/22, 4/21/ #18242) Concrete Washout Removed - Swain Constru Waste Storage	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up. ned to complete by 3/22 (22, 5/4/22, 5/19/22, 6/7/ On Site uction removed the wash On Site	<ul> <li>2. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020</li> <li>PPP sign at Q13 during the 28/20 inspection. SWPPP sign of 8/20 (3/21/22).</li> <li>te washout on site prior to the extreme of the last 22, 7/7/22, 7/27/22, 8/18/22</li> <li>(22. Not done as of the last 22, 7/7/22, 7/27/22, 8/18/22</li> <li>hout prior to the inspection of the extreme of the extr</li></ul>	Ispection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. This ign was removed by un 1/21. Active the inspection on 4/26/22 inspection. Legacy Hom , 9/14/22, 10/28/22, 12/8 Removed on 6/8/21. Removed	242) No e E&A inspector known source prior to Yes Legacy Homes ves was reminded to 3/22, 1/4/23 (CIR	
Current Condition: WO 1 Current Condition: WO 2 Current Condition:	5/19/22, 6/7/22, 6/16/22, 7 Misc./Other Good Condition - E&A in: reinstalled the SWPPP si the inspection on 6/15/21. Concrete Washout Fair Condition - Legacy H cleaned out the concrete Concrete waste should be Legacy Homes was inforr complete on 4/7/22, 4/21/ #18242) Concrete Washout Removed - Swain Constru Waste Storage Removed - Primary civil of	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up. ned to complete by 3/22 (22, 5/4/22, 5/19/22, 6/7/ On Site uction removed the wash On Site	<ul> <li>22. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020</li> <li>PPP sign at Q13 during the 28/20 inspection. SWPPP sign of 8/20</li> <li>gad the SWPPP sign on 8/20</li> <li>3/21/22.</li> <li>te washout on site prior to the section on 12/7/22.</li> <li>(22. Not done as of the last 22, 7/7/22, 7/27/22, 8/18/22</li> </ul>	Ispection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. This ign was removed by un 1/21. Active the inspection on 4/26/22 inspection. Legacy Hom , 9/14/22, 10/28/22, 12/8 Removed on 6/8/21. Removed	242) No e E&A inspector known source prior to Yes Legacy Homes es was reminded to 3/22, 1/4/23 (CIR	
Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	5/19/22, 6/7/22, 6/16/22, 7         Misc./Other         Good Condition - E&A in:         reinstalled the SWPPP si         the inspection on 6/15/21.         Concrete Washout         Fair Condition - Legacy H         cleaned out the concrete         Concrete waste should be         Legacy Homes was inform         complete on 4/7/22, 4/21/         #18242)         Concrete Washout         Removed - Swain Constru         Waste Storage         Removed - Primary civil of         Iot by lot basis.         "1 certify, under penalty of         direction or supervision in         properly gathered and eva         persons who manage the         the information submitted	7/7/22, 7/27/22, 8/18/22, Giles Road spector installed the SW gn at Q13 during the 10/ . E&A inspector reinstall On Site omes installed a concre washout prior to the insp e cleaned up.	22. Not done as of the last in 9/9/22, 9/14/22, 10/28/22, 7/13/2020 PPP sign at Q13 during the 28/20 inspection. SWPPP sign of 8/20 3/21/22. The washout on site prior to the add the SWPPP sign of 8/20 3/21/22. The washout on site prior to the add the SWPPP sign of 8/20 22. Not done as of the last 22. 7/7/22, 7/27/22, 8/18/22 22. Not done as of the last 22. 7/7/22, 7/27/22, 8/18/22 10. 10. 10. 10. 10. 10. 10. 10. 10. 10.	Ispection. Legacy Home 12/8/22, 1/4/23 (CIR #18 Pending 7/13/20 inspection. This ign was removed by un 1/21. Active inspection on 4/26/22 inspection on 4/26/22 1/2/2 Removed on 6/8/21. Removed on 6/8/21. Removed the inspector will monit repared under my qualified personnel uiry of the person or thering the information, curate, and complete. I	242) No e E&A inspector known source prior to Yes Legacy Homes es was reminded to 3/22, 1/4/23 (CIR	