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

**Engineering Answers** 

|   |   |   | 7/20 P2017.483.000  |   |                           |  |
|---|---|---|---|---|---------------------------|--|
| Inspector: Bryce Wright   |   |   | dsor East   |   | Stage                     |  |
| Project Name:   |   | 1   |   |   |                           |  |
| For Week Ending:  |   |   | 68136   |   |                           |  |
| Project Location:   |   | 1/21/2023<br>180th & Giles Road (NE), Sarpy County, NE  |   |   |                           |  |
| •<br>•  |   |   | · · · · · · · · · · · · · · · · · · ·   |   |                           |  |
| Grading:  |   | )%  |   |   | _                         |  |
| Sanitary Sewer:<br>Storm Sewer:   |   | 0%<br>0%  |   |   |                           |  |
| Paving:   |   | 5%  |   |   |                           |  |
| Seeding:  |   | 0%  |   |   |                           |  |
| Utilities:  |   | 5%  |   |   |                           |  |
| Overall Development:  | 38  | 5%  |   |   |                           |  |
| RAIN FALL AMOUNTS   | Amount in tenths  | Date inspected  | Weather Conditions  | Time  | Mask 4                    |  |
| Sunday:   | 0.00"   |   |   |   | Week 1                    |  |
| Sunday:<br>Monday:  | 0.00"   |   |   |   |                           |  |
| Tuesday:  | 0.00"   |   |   |   |                           |  |
| Wednesday:  | 0.63"   | 1/18/2023   | Overcast 30   | 9:30 AM   |                           |  |
| Thursday:   | 0.00"   |   |   |   |                           |  |
| Friday:   | 0.00"   |   |   |   |                           |  |
| Saturday:   | 0.00"   |   |   |   |                           |  |
| Complaints:   | None  |   |   |   |                           |  |
| Rough grading began in the  | asins) of the site have had a ten<br>eastern portion of the site (4<br>began all portions of site (4/1  | 4/27/20). Grading began<br>15/21). Paving completed   | tion of grading, earthwork, or grou<br>over all portions of the site (7/<br>I (6/2/21). Grading and excava  | 13/20). Grading on site h                               | has ceased due to winter  |  |
| Which portion(s) (i.e. drainage b<br>Rough grading began in the<br>conditions (2/9/21). Paving t<br>installation began (9/14/21).<br>What temporary or permanent si | asins) of the site do not have gr<br>eastern portion of the site (4<br>began all portions of site (4/1<br>Home excavation began (12<br>tabilization measures listed in th | ading, earthwork, or ground<br>4/27/20). Grading began<br>15/21). Paving completed<br>2/28/21).<br>his section are being implem | disturbance scheduled in the new<br>over all portions of the site (7/<br>I (6/2/21). Grading and excava<br>ented?<br>tion of GN 9 seeded/matted a | 13/20). Grading on site h<br>ation on large western slo | ope (6/24/21). Utility    |  |
| Checklist Questions:  |   |   |   |   |                           |  |
|   | the project free of any significa   | nt signs of erosion or sedin  | ent that would be associated with   | the construction activity?                              |                           |  |
| No, see BMP section   |   |   |   |   |                           |  |
| Have disturbed areas been seed<br>Yes<br>Create Corrective Action?<br>N/A   | ed or otherwise stabilized as re  | quired? List inactive portion   | s of the project and if stabilization   | measure are adequate or n                               | eeded to prevent erosion. |  |
| Are waste materials (concrete, c<br>No  | onstruction material, hazardous   | s, etc.) being managed prope  | rly?  |   |                           |  |
| Create Corrective Action?<br>No, See BMP section  |   |   |   |   |                           |  |
| Are construction entrances and No   | adjacent streets being maintain   | ed adequately?  |   |   |                           |  |
| Create Corrective Action?   |   |   |   |   |                           |  |

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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.

|  | Туре   | Location  | Projected Install Date   | Status   | Maintenan  |
|--|--|---|--|--|--|
| CE 1   | Construction Entrance  | Giles Road (Q14)  |  | Removed  |  |
| Current Condition:   | Removed - Hawkins Cons   | truction paved the entran   | ice prior to the inspection on 9/  | 8/21.  |  |
| 05.0   |  |   |  |  |  |
| CE 2   | Construction Entrance  | Giles Road (BB14)   |  | Removed  |  |
| Current Condition:   | Removed - Hawkins Cons   | truction paved the entran   | ice prior to the inspection on 9/  | 8/21.  |  |
| D 1  | Diversion  | E of SB A   |  | Removed  |  |
| Current Condition:   | Removed - Due to home c  | onstruction starting diver  | sion is no longer necessary as   | of 5/3/22.   | _  |
| D 2  | Diversion  | SE of SB A  |  | Removed  |  |
| Current Condition:   | Removed - Due to home c  | onstruction starting diver  | sion is no longer necessary as   | of 5/3/22.   |  |
| D 3  | Diversion  | S of SB A   |  | Removed  |  |
| Current Condition:   | Removed - Due to home c  | construction starting diver   | sion is no longer necessary as   | of 5/3/22.   |  |
| D 4  | Diversion  | W of SB A   | 9/22/2020  | Active   | No   |
| Current Condition:   | Good Condition - JC Exca   | vation installed the easte  | rn section of the diversion prio   | r to the 9/22/20 inspec  | tion. The western  |
|  | section of the diversion do  | es not appear necessary   | as of the 9/22/20 inspection, the  | he inspector will contir   | ue to monitor. Th  |
|  | diversion was partially rem  | oved as part of SAR-202   | 200507-5452-GP2 for the 180th  | n St. improvements. H  | awkins repaired th   |
|  | slope and seeded and mat   | tted all disturbed areas p  | rior to the inspection on 11/22/   | 22. Reinstallation of th   | e diversion under  |
|  | road way will not be recom   | mended at this time.  | -  |  |  |
| D 5  | Diversion  | East side of site   |  | Removed  |  |
| Current Condition:   |  |   | l<br>evelopment as of the 8/2/21 in:   |  | will not be install  |
|  | Centoved - Due to the Con  | ipication of primary civil de   | evelopitient as of the o/2/21 In   |  | will not be installe   |
| <b>FT</b> (  |  | 0.000000000   | 1  |  | · · · · · ·  |
| ET 1   | Erosion Control Terrace  | See SWPPP Map   |  | Removed  | <br>   |
| Current Condition:   | Removed - Due to the com   | npletion of primary civil de  | evelopment as of the 8/2/21 ins  | spection, the terrace w  | vill not be installed  |
|  |  |   | 1  |  | 1  |
| EM 1   | Erosion Control Matting  | See SWPPP Map   |  | Removed  |  |
| Current Condition:   | Removed - Due to home c  | construction and the entire   | e site being seeded the erosior  | n control matting is no  | longer necessary   |
|  |  |   |  |  |  |
| EM 2   | Erosion Control Matting  | See SWPPP Map   |  | Removed  |  |
|  |  |   | 10 I I I I I I I I I I I I I I I I I I I   | 1 1 11 1   |  |
| Current Condition:   | Removed - Due to home c  | construction and the entire   | e site being seeded the erosior  | n control matting is no  | longer necessary   |
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|  |  |   |  |  |  |
| EM 3   | Erosion Control Matting  | See SWPPP Map   | 9/22/2020  | Active   | No   |
|  | Erosion Control Matting<br>Good Condition - JC Exca  | See SWPPP Map vation installed the mattir   | 9/22/2020<br>ng prior to the 9/22/20 inspectio   | Active   | No No n removed a stri   |
| EM 3   | Erosion Control Matting<br>Good Condition - JC Exca<br>install storm prior to the ins  | See SWPPP Map<br>vation installed the mattir<br>spection on 6/15/21. Haw  | 9/22/2020<br>ng prior to the 9/22/20 inspection<br>/kins installed silt fence at the l   | Active<br>on. Kersten Constructi<br>base of the hill where r   | No<br>on removed a stri<br>matting was remo  |
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| EM 3<br>Current Condition:<br>EM 4   | Erosion Control Matting<br>Good Condition - JC Exca<br>install storm prior to the ins<br>prior to the inspection on 7<br>the inspection on 11/22/22<br>Erosion Control Matting   | See SWPPP Map<br>vation installed the mattir<br>spection on 6/15/21. Haw<br>/27/21 (see findings sect<br><br>See SWPPP Map  | 9/22/2020<br>ng prior to the 9/22/20 inspection<br>/kins installed silt fence at the bl<br>ion). Hawkins repaired the slop<br>9/22/2020  | Active<br>on. Kersten Constructi<br>pase of the hill where r<br>oe and seeded and ma<br>Active   | No<br>on removed a stri<br>matting was remo  |
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| Lot 4   | Individual Lot   | Lot 4  | 10/19/2022   | Pending   | Yes  |  |  |
|---|--|--|--|---|--|--|--|
| Current Condition:  |  |  | lot prior to the inspection on 1   |   | ly installed behind the  |  |  |
|   | 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 inform<br>12/8/22, 1/4/23 (CIR #1824  |  | 2. Not done as of the last ins   | pection. Legacy Homes   | was reminded on  |  |  |
| Lot 5   | Individual Lot   | Lot 5  | 9/28/2022  | Pending   | Yes  |  |  |
| Current Condition:  |  | -  | lot prior to the inspection on §   | v   |  |  |  |
|   |  |  | V prior to the inspection on 1   |   |  |  |  |
|   | Silt fence should be installe  | ad along the front of the l  | et   |   |  |  |  |
|   |  |  | ot.  |   |  |  |  |
|   |  |  | 2. Not done as of the last ins   | pection. Legacy Homes   | was reminded on  |  |  |
|   | 12/8/22, 1/4/23 (CIR #1824   | 12)  |  |   |  |  |  |
| Lot 6   | Individual Lot   | Lot 6  | 10/19/2022   | Pending   | Yes  |  |  |
| Current Condition:  |  |  | lot prior to the inspection on 1<br>V prior to the inspection on 1   |   | ly installed behind the  |  |  |
|   | Legacy nomes removed th  |  |  | 1/22/22.  |  |  |  |
|   | Silt fence should be installe  | ed along the front of the l  | ot.  |   |  |  |  |
|   | Logocy Homos was inform  | od to complete by 11/2/2   | 2. Not done as of the last ins   | naction Lagacy Homos  | was rominded on  |  |  |
|   | 12/8/22, 1/4/23 (CIR #1824   |  |  |   | was reminded on  |  |  |
| Lot 7   | Individual Lot   | Lot 7  | 10/19/2022   | Pending   | Yes  |  |  |
| Current Condition:  |  |  | lot prior to the inspection on 1   |   | ly installed behind the  |  |  |
|   | Legacy Homes removed th  | e dirt piles from the ROV  | V prior to the inspection on 1   | 1/22/22.  |  |  |  |
|   | Silt fence should be installe  | ed along the front of the l  | ot   |   |  |  |  |
|   |  |  |  |   |  |  |  |
|   |  |  | 2. Not done as of the last ins   | pection. Legacy Homes   | was reminded on  |  |  |
|   | 12/8/22, 1/4/23 (CIR #1824   | -  |  |   |  |  |  |
| Lot 8   | Individual Lot   | Lot 8  | 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   |  |  |   |  |  |  |
| Current Condition:  |  |  | n the lot prior to the inspectio   | n on 4/26/22. SF 1 is a   | lready installed behin   |  |  |
| Current Condition:  | the lot. Legacy Homes rem  | noved the dirt pile and co   |  | n on 4/26/22. SF 1 is a prior to the inspection o   | lready installed behind  |  |  |
| Current Condition:  | the lot. Legacy Homes rem<br>Homes installed silt fence a  | noved the dirt pile and co<br>along the front downhill c   | n the lot prior to the inspection<br>ncrete waste from the ROW porter of the lot prior to the ins  | n on 4/26/22. SF 1 is a prior to the inspection o   | lready installed behin   |  |  |
| Current Condition:  | the lot. Legacy Homes rem  | noved the dirt pile and co<br>along the front downhill c   | n the lot prior to the inspection<br>ncrete waste from the ROW porter of the lot prior to the ins  | n on 4/26/22. SF 1 is a prior to the inspection o   | lready installed behind  |  |  |
| Current Condition:  | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire  | noved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l  | n the lot prior to the inspectio<br>ncrete waste from the ROW p<br>corner of the lot prior to the ins<br>ot.   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.  | ready installed behin<br>n 5/26/22. Legacy   |  |  |
| Current Condition:  | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire  | noved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2  | n the lot prior to the inspection<br>ncrete waste from the ROW porter of the lot prior to the ins  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.  | ready installed behin<br>n 5/26/22. Legacy   |  |  |
| Lot 9   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform   | noved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2  | n the lot prior to the inspectio<br>ncrete waste from the ROW p<br>corner of the lot prior to the ins<br>ot.   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.  | ready installed behin<br>n 5/26/22. Legacy   |  |  |
|   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho   | noved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 9<br>mes began excavation c  | n the lot prior to the inspection<br>ncrete waste from the ROW porner of the lot prior to the inso<br>ot.<br>2. Not done as of the last insp<br>4/26/2022<br>n the lot prior to the inspectio  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a  | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
| Lot 9   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #182-<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem  | aved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>noved the dirt pile and co   | n the lot prior to the inspectio<br>ncrete waste from the ROW p<br>corner of the lot prior to the ins<br>ot.<br>2. Not done as of the last ins<br>4/26/2022<br>n the lot prior to the inspectio<br>ncrete waste from the ROW p   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o   | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
| Lot 9   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #182-<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem  | aved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>noved the dirt pile and co   | n the lot prior to the inspection<br>ncrete waste from the ROW porner of the lot prior to the inso<br>ot.<br>2. Not done as of the last insp<br>4/26/2022<br>n the lot prior to the inspectio  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o   | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
| Lot 9   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #182-<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem  | ave the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>noved the dirt pile and co<br>along the front downhill c  | n the lot prior to the inspectio<br>ncrete waste from the ROW p<br>corner of the lot prior to the ins<br>ot.<br>2. Not done as of the last ins<br>4/26/2022<br>n the lot prior to the inspectio<br>ncrete waste from the ROW p<br>corner of the lot prior to the ins   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o   | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
| Lot 9   | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire  | along the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>along the dirt pile and co<br>along the front downhill c<br>ed along the front of the l   | n the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inst<br>ot.<br>2. Not done as of the last insp<br><u>4/26/2022</u><br>In the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW port.   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is al<br>prior to the inspection o<br>spection on 9/28/22.  | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>Iready installed behin<br>n 5/26/22. Legacy  |  |  |
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| Lot 9<br>Current Condition:                                 | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaired<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaired<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824   | aved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>loved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)   | n the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inst<br>ot.<br>2. Not done as of the last insp<br><u>4/26/2022</u><br>In the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>ot.<br>2. Not done as of the last insp  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is al<br>prior to the inspection o<br>spection on 9/28/22.   | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>iready installed behin<br>n 5/26/22. Legacy  |  |  |
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| Lot 9<br>Current Condition:<br>Lot 10                       | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem  | aved the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation c<br>along the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>42)<br>Lot 10<br>mes began excavation c<br>noved the dirt pile and co   | n the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inst<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>ot.<br>2. Not done as of the last inspection<br>ot.<br>4/26/2022<br>in the lot prior to the inspection<br>norete waste from the ROW porter to the inspection   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>original for the inspection o<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o  | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
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| Lot 9<br>Current Condition:<br>Lot 10                       | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a  | Lot 9<br>Lot 9<br>where the dirt pile and co<br>along the front downhill c<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>t2)<br>Lot 9<br>where began excavation of<br>along the front downhill c<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>t2)<br>Lot 10<br>where began excavation of<br>along the dirt pile and co<br>along the dirt pile and co<br>along the front downhill c  | n the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inst<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the last insp<br>ot.<br>2. Not done as of the last insp<br>ot.<br>4/26/2022<br>In the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>original for the inspection o<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o  | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
| Lot 9<br>Current Condition:<br>Lot 10                       | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem  | Lot 9<br>Lot 9<br>where the dirt pile and co<br>along the front downhill c<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>t2)<br>Lot 9<br>where began excavation of<br>along the front downhill c<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>t2)<br>Lot 10<br>where began excavation of<br>along the dirt pile and co<br>along the dirt pile and co<br>along the front downhill c  | n the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inst<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the last insp<br>ot.<br>2. Not done as of the last insp<br>ot.<br>4/26/2022<br>In the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>original for the inspection o<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o  | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin  |  |  |
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| Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition: | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Eagacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Pending - Legacy Homes to<br>needed at this time. E&A in  | Lot 10<br>Lot 20<br>Lot 20<br>Lot 30<br>mes began excavation of<br>along the front of the 1<br>ed to complete by 11/2/2<br>42)<br>Lot 9<br>mes began excavation of<br>oved the dirt pile and co<br>along the front downhill of<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>42)<br>Lot 10<br>mes began excavation of<br>oved the dirt pile and co<br>along the front downhill of<br>ed along the front of the 1<br>ed to complete by 11/2/2<br>42)<br>Lot 52 - 53<br>began excavation on the<br>aspector will continue to 1<br>acy Homes removed the  | n the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete waste from the ROW promer of the lot prior to the inspection<br>norete vaste from the ROW promer of the lot prior to the inspection<br>norete vaste from the ROW promer of the lot prior to the inspection<br>norete vaste from the ROW promer of the lot prior to the inspection<br>norete vaste from the ROW promer of the lot prior to the inspection on 4  | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>protor to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>protor to the inspection o<br>spection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is a<br>protor to the inspection o<br>spection on 9/28/22.<br>Pection Spection on 9/28/22.   | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy   |  |  |
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| Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition: | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Pending - Legacy Homes to<br>needed at this time. E&A in<br>inspection on 8/10/22. Leg<br>Silt fence should be reinsta | along the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 9<br>mes began excavation of<br>along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 10<br>mes began excavation of<br>along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 10<br>mes began excavation of<br>along the front of the l<br>ed along the front of the l<br>ed along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 52 - 53<br>began excavation on the<br>aspector will continue to l<br>acy Homes removed the<br>alled.  | n the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection on 4<br>(2. Not done as of the last inspection on 4<br>monitor. Legacy Homes insta<br>silt fence along the front of the spectral point of the lot prior to the inspection on 4<br>(2. Not done as of the last inspection)   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is al<br>prior to the inspection o<br>spection on 9/28/22.<br>Pection on 9/28/22.<br>Pection Legacy Homes<br>Pending<br>1/26/22. Lot is relatively<br>led silt fence at the from<br>the lot for paving prior to | ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behin<br>n 5/26/22. Legacy   |  |  |
| Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition: | the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Ho<br>the lot. Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Fair Condition - Legacy Homes rem<br>Homes installed silt fence a<br>Silt fence should be repaire<br>Legacy Homes was inform<br>12/8/22, 1/4/23 (CIR #1824<br>Individual Lot<br>Pending - Legacy Homes to<br>needed at this time. E&A in<br>inspection on 8/10/22. Leg<br>Silt fence should be reinsta | along the dirt pile and co<br>along the front downhill c<br>ed along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 9<br>mes began excavation of<br>along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 10<br>mes began excavation of<br>along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 10<br>mes began excavation of<br>along the front of the l<br>ed along the front of the l<br>ed along the front of the l<br>ed to complete by 11/2/2<br>12)<br>Lot 52 - 53<br>began excavation on the<br>aspector will continue to l<br>acy Homes removed the<br>alled.  | n the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>ot.<br>2. Not done as of the last inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection<br>norete waste from the ROW porner of the lot prior to the inspection on 4<br>(2. Not done as of the last inspection on 4<br>monitor. Legacy Homes insta<br>silt fence along the front of the spectral point of the lot prior to the inspection on 4<br>(2. Not done as of the last inspection)   | n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>Active<br>n on 4/26/22. SF 1 is a<br>prior to the inspection o<br>spection on 9/28/22.<br>pection. Legacy Homes<br>Active<br>n on 4/26/22. SF 1 is al<br>prior to the inspection o<br>spection on 9/28/22.<br>Pection on 9/28/22.<br>Pection Legacy Homes<br>Pending<br>1/26/22. Lot is relatively<br>led silt fence at the from<br>the lot for paving prior to | ready installed behind<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behind<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>ready installed behind<br>n 5/26/22. Legacy<br>was reminded on<br>Yes<br>flat so no BMPs are<br>to f the lot prior to the<br>the 9/12/22 inspectio |  |  |

| Current Condition:  |   | inspection on 4/26/22. Le   | lot prior to the inspection on 3/<br>egacy Homes installed silt fenc<br>long the front of the lot for pav   | e at the front of the lot   | t prior to the inspection   |
|---|---|---|---|---|---|
|   | Silt fence should be reinsta  |   | 2. Not done as of the last insp   | action Logacy Homos   | was reminded on   |
|   | 10/28/22, 12/8/22, 1/4/23 (   |   |   | ection. Legacy Homes  |   |
| Lot 56 - 57   | Individual Lot  | Lot 56 - 57   | 3/18/2022   | Pending   | Yes   |
| Current Condition:  | from the ROW prior to the<br>on 8/10/22. Legacy Homes<br>Silt fence should be reinsta   | inspection on 4/26/22. Let<br>s removed the silt fence a<br>alled.<br>red to complete by 9/19/2   | lot prior to the inspection on 3/<br>agacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last insp  | e at the front of the lot<br>ing prior to the 9/12/2;   | t prior to the inspection<br>2 inspection.  |
|   |   |   |   |   |   |
| Lot 58 - 59   | Individual Lot  | Lot 58 - 59   | 3/18/2022   | Pending   | Yes   |
|   | from the ROW prior to the<br>on 8/10/22. Legacy Homes<br>Silt fence should be reinsta   | inspection on 4/26/22. Let<br>s removed the silt fence a<br>alled.<br>red to complete by 8/24/2   | lot prior to the inspection on 3/<br>egacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242)   | e at the front of the lot<br>ing prior to the 9/12/22   | t prior to the inspection<br>2 inspection   |
| Lot 60 61   | Individual Lat  | Lat 60 61   | 2/18/2022   | Pending   | Vee   |
| Lot 60 - 61<br>Current Condition:   | Individual Lot  | Lot 60 - 61   | 3/18/2022<br>lot prior to the inspection on 3/  | 5   | Yes   |
|   |   |   |   |   |   |
|   | Legacy Homes was inform<br>10/28/22, 12/8/22, 1/4/23 (  |   | 2. Not done as of the last insp   | ection. Legacy Homes  | was reminded on   |
| Lot 62 - 63   | 10/28/22, 12/8/22, 1/4/23 (<br>Individual Lot   | CIR #18242)<br>Lot 62 - 63  | 4/26/2022   | Pending   | Yes   |
| Lot 62 - 63<br>Current Condition:   | 10/28/22, 12/8/22, 1/4/23 (<br>Individual Lot<br>Pending - Legacy Homes to<br>front of the lot prior to the i<br>to the 9/12/22 inspection.<br>Silt fence should be reinsta   | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>ued to complete by 8/24/2   | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last insp  | Pending<br>26/22. Legacy Homes<br>ence along the front o  | Yes<br>installed silt fence at th<br>f the lot for paving prior   |
| Current Condition:  | 10/28/22, 12/8/22, 1/4/23 (<br>Individual Lot<br>Pending - Legacy Homes to<br>front of the lot prior to the i<br>to the 9/12/22 inspection.<br>Silt fence should be reinsta<br>Legacy Homes was inform<br>9/9/22, 9/14/22, 10/28/22,  | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>led to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18   | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)   | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes  | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on  |
|   | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstat  | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>led to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>led to complete by 8/24/2  | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>egacy Homes installed silt fenc<br>long the front of the lot for pay<br>2. Not done as of the last inspe   | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22   | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection.  |
| Current Condition:<br>Lot 64 - 65<br>Current Condition:   | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,   | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>ted to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>ted to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18  | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>egacy Homes installed silt fenc<br>long the front of the lot for pay<br>2. Not done as of the last inspe   | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes   | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>prior to the inspection<br>2 inspection.  |
| Current Condition:<br>Lot 64 - 65   | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes It         front of the lot prior to the it         to the 9/12/22 inspection.         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         Silt fence should be reinstat         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         from the ROW prior to the         on 8/10/22. Legacy Homes It         Silt fence should be reinstat         Silt fence should be reinstat  | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>red to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>red to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled.<br>red to complete by 9/19/2  | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>egacy Homes installed silt fence<br>long the front of the lot for pay<br>2. Not done as of the last inspe<br>242)  | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22  | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection.<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection. |
| Current Condition:<br>Lot 64 - 65<br>Current Condition:<br>Lot 66 - 67  | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes to         front of the lot prior to the into the 9/12/22 inspection.         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes to         Silt fence should be reinstance         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes to         from the ROW prior to the         on 8/10/22. Legacy Homes         Silt fence should be reinstance         Legacy Homes was inform   | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>led to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>led to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled.<br>led to complete by 9/19/2<br>CIR #18242)<br>Lot 68 - 69  | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242) | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22  | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection.<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection. |
| Current Condition:<br>Lot 64 - 65<br>Current Condition:<br>Lot 66 - 67<br>Current Condition:<br>Lot 68 - 69<br>Current Condition: | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes Is         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the on 8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes Is         from the ROW prior to the on 8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes was inform         0/8/10/22. Legacy Homes         Silt fence should be reinstate         Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Removed - Legacy Homes | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>red to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled.<br>Lot 66 - 69<br>s sodded the lots prior to 1     | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242) | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection.<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection. |
| Current Condition:<br>Lot 64 - 65<br>Current Condition:<br>Lot 66 - 67<br>Current Condition:                                      | 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Pending - Legacy Homes I         front of the lot prior to the i         to the 9/12/22 inspection.         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes I         from the ROW prior to the         on 8/10/22. Legacy Homes I         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes I         from the ROW prior to the         on 8/10/22. Legacy Homes S         Silt fence should be reinsta         Legacy Homes was inform         9/9/22, 9/14/22, 10/28/22,         Individual Lot         Pending - Legacy Homes May inform         10/22. Legacy Homes was inform         10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Removed - Legacy Homes         Individual Lot                               | CIR #18242)<br>Lot 62 - 63<br>began excavation on the<br>nspection on 8/10/22. Le<br>alled<br>red to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 64 - 65<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>red to complete by 8/24/2<br>12/8/22, 1/4/23 (CIR #18<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled<br>Lot 66 - 67<br>began excavation on the<br>inspection on 4/26/22. Le<br>s removed the silt fence a<br>alled.<br>red to complete by 9/19/2<br>CIR #18242)<br>Lot 68 - 69<br>s sodded the lots prior to<br>Lot 70 - 71 | 4/26/2022<br>lot prior to the inspection on 4/<br>gacy Homes removed the silt f<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242)<br>4/14/2022<br>lot prior to the inspection on 4/<br>gacy Homes installed silt fenc<br>long the front of the lot for pav<br>2. Not done as of the last inspe<br>242) | Pending<br>26/22. Legacy Homes<br>ence along the front o<br>ection. Legacy Homes<br>Pending<br>14/22. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes<br>e at the front of the lot<br>ing prior to the 9/12/22<br>ection. Legacy Homes  | Yes<br>installed silt fence at th<br>f the lot for paving prior<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection.<br>was reminded on<br>Yes<br>removed the dirt pile<br>t prior to the inspection<br>2 inspection. |

| Current Condition: | from the ROW prior to the i<br>the inspection on 2/22/22. I  | nspection on 2/22/22. Le<br>Legacy Homes reinstalled<br>nee along the front of the  | ot prior to the inspection on<br>gacy Homes installed silt fer<br>d silt fence at the front of the<br>lot for paving prior to the 9/1 | nce along the northwest co<br>lot prior to the inspection                            | orner of the lot prior to  |  |  |  |
|--------------------|--|---|---|--|--|--|--|--|
|                    |  | ed to complete by 8/24/22   | 2. Not done as of the last ins<br>42)   | pection. Legacy Homes w  | vas reminded on  |  |  |  |
| Lot 74 - 75        | Individual Lot   | Lot 74 - 75   | 12/28/2021  | Pending  | Yes  |  |  |  |
| Current Condition: | from the ROW prior to the i<br>the inspection on 3/7/22. Le<br>Homes reinstalled silt fence<br>the front of the lot for paving<br>Silt fence should be reinsta | Pending       Pending |   |  |  |  |  |  |
| Lot 76 - 77        | Individual Lot   | Lot 76 - 77   | 1/4/2022  | Pending  | Yes  |  |  |  |
| Current Condition: | from the ROW prior to the i<br>the inspection on 3/7/22. Le<br>Homes reinstalled silt fence<br>the front of the lot for paving<br>Silt fence should be reinsta | nspection on 2/22/22. Le<br>egacy Homes removed th<br>e at the front of the lot pri-<br>g prior to the 9/12/22 insp<br>lled.<br>ed to complete by 8/24/2;   | 2. Not done as of the last ins  | nce along the northwest of<br>tion prior to the inspection<br>22. Legacy Homes remov | orner of the lot prior t<br>on 4/14/22. Legacy<br>ed the silt fence alon |  |  |  |
| Lot 78 - 79        | Individual Lot   | Lot 78 - 79   | ,   | Removed  |  |  |  |  |
| Current Condition: | Removed - Legacy Homes   |   | he inspection on 11/17/22.  | Removed  |  |  |  |  |
| Lot 80 - 81        | Individual Lot   | Lot 80 - 81   | I   | Removed  |  |  |  |  |
| Current Condition: | Removed - Legacy Homes   |   | he inspection on 11/17/22.  | Homovou  |  |  |  |  |
| Lot 82 - 83        | Individual Lot   | Lot 82 - 83   |   | Removed  |  |  |  |  |
| Current Condition: | Removed - Legacy Homes   |   | e inspection on 11/8/22.  | Removed  |  |  |  |  |
| Lot 84 - 85        | Individual Lot   | Lot 84 - 85   | 2/8/2022  | Active   | Yes  |  |  |  |
|                    | the inspection on 3/29/22.<br>Silt fence should be repaire<br>Legacy Homes was informe   | ed along the street.  | Legacy Homes installed silt<br>2. Not done as of the last ins<br>12/8/22, 1/4/23 (CIR #18242  | pection. Legacy Homes w  | - · ·  |  |  |  |
| Lot 86 - 87        | Individual Lot   | Lot 86 - 87   | 2/8/2022  | Active   | Yes  |  |  |  |
| Current Condition: | pile from the ROW prior to<br>the inspection on 3/29/22.<br>Silt fence should be repaire<br>Legacy Homes was informe<br>10/28/22, 12/8/22, 1/4/23 (0           | the inspection on 3/7/22.<br>ed at the front of the lot.<br>ed to complete by 9/19/2<br>CIR #18242)   | n the lot prior to the inspection<br>Legacy Homes installed silt<br>2. Not done as of the last ins                                    | fence in the northeast col   | mer of the lot prior to  |  |  |  |
| Lot 88 - 89        | Individual Lot   | Lot 88 - 89   | 2/15/2022   | Active   | Yes  |  |  |  |
| Current Condition: | pile from the ROW and inst<br>Silt fence should be repaire   | talled silt fence along the<br>ed at the front of the lot.<br>ed to complete by 9/19/2;   | n the lot prior to the inspection<br>northeast corner of the lot p<br>2. Not done as of the last ins                                  | rior to the inspection on 3.   | /29/22.  |  |  |  |
| Lot 90 - 91        | Individual Lot   | Lot 90 - 91   | 2/15/2022   | Active   | Yes  |  |  |  |
| Current Condition: | Fair Condition - Legacy Ho   | mes began excavation or   | n the lot prior to the inspection<br>northeast corner of the lot p  | on on 2/15/22. Legacy Hor  | nes removed the dir  |  |  |  |
|                    | Silt fence should be repaire   |   | 2 Not done as of the last inc   | nection Legacy Homos y   | as reminded on   |  |  |  |
|                    | Silt fence should be repaire   | ed to complete by 9/19/22   | 2. Not done as of the last ins  | pection. Legacy Homes w  | vas reminded on  |  |  |  |

|  | Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW budue to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to moni  |   |  |   |  |  |  |
|--|--|---|--|---|--|--|--|
|  | for dirt pile removal.   |   |  |   |  |  |  |
|  | Silt fence should be installed along the front of the lot.   |   |  |   |  |  |  |
|  | Sill lence should be installe  | ed along the front of the i   | Οι.  |   |  |  |  |
|  | Legacy Homes was informe<br>10/28/22, 12/8/22, 1/4/23 (0   |   | 2. Not done as of the last inspe   | ection. Legacy Homes  | 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 vegetative buffer 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:                               | 0,   | 0   | t prior to the inspection on 10/1<br>ne. Legacy Homes removed the  | 0   | U  |  |  |
| Lot 148  | Individual Lot   | Lot 148   | 5/18/2022<br>n the lot prior to the inspection   | Active  | Yes  |  |  |
|  | recommended at this time.<br>9/28/22.<br>Silt fence along the front of<br>Legacy Homes was informed  | Legacy Homes installed  | 22. Due to the vegetative buffer<br>silt fence along the front and r<br>ed.<br>22. Not done as of the last insp  | ear corners of the lot  | prior to the inspection  |  |  |
| NO 4   | 1/4/23 (CIR #18242)  | 0.0"  |  |   |  |  |  |
| MS 1<br>Current Condition:                       | Material Storage<br>Removed - Primary civil de   | On Site   | s of the 8/2/21 inspection. Mat  | Removed<br>terial storage on site i   | s attributed to  |  |  |
| Current Condition.                               | SAR20200507-5452-GP2 a   |   | •  | tenar storage on site i   | s attributed to  |  |  |
| PB X   | Portable Bathroom  | On Site   | 2/22/2022<br>coilet on site prior to the inspect   | Active  | Yes  |  |  |
|  |  | od up and secured the po  | brtable toilet prior to the 7/13/22  | portable toilet on site p<br>2 inspection.  |  |  |  |
|  | 4/6/22. Legacy Homes stor  | od up and secured the po<br>secured.<br>ed to complete by 9/14/2.   |  | 2 inspection.   |  |  |  |
| SB A<br>Current Condition:                       | 4/6/22. Legacy Homes stor<br>Portable toilets should be s<br>Legacy Homes was inform<br>9/14/22, 10/28/22, 12/8/22,<br>Sediment Basin<br>Good Condition - 0% Filled  | ed up and secured the po<br>secured.<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d   | 2. Not done as of the last inspe<br>10/20/2020<br>10/20/2020   | 2 inspection.<br>ection. Legacy Homes<br>Active<br>pection. The basin wa  | s was reminded on           No           as fully dug out and to   |  |  |
|  | 4/6/22. Legacy Homes stor<br>Portable toilets should be s<br>Legacy Homes was inform<br>9/14/22, 10/28/22, 12/8/22,<br>Sediment Basin<br>Good Condition - 0% Filled<br>baffle installed by JC Excav<br>inspection. The E&A inspe<br>observed at the basin outfa<br>cleaning out the basin prior<br>11/17/22. KDI Excavating r  | ed up and secured the po<br>secured.<br>ed to complete by 9/14/2<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d<br>vation prior to the 9/22/20<br>cotor painted the cleanou<br>all during the 3/31/21 insp<br>r to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanou   | 2. Not done as of the last inspe<br>10/20/2020<br>10/20/2020<br>10 out prior to the 6/10/20 inspe<br>0 inspection. JC Excavation fin<br>t mark on the riser during the 1<br>bection. Damage to the baffle w<br>n. KDI Excavating finished cleag<br>the cleanout. As of 11/17/22 the<br>ut mark on the riser during the   | 2 inspection.<br>ection. Legacy Homes<br>Active<br>bection. The basin wa<br>hished installed the ris<br>has observed on 6/2/2<br>aning out the basin pri<br>he baffle will not be re  | s was reminded on<br>No<br>as fully dug out and t<br>ser prior to the 10/20<br>inor erosion was<br>21. KDI Excavating b<br>ior to the inspection   |  |  |
|  | 4/6/22. Legacy Homes stor<br>Portable toilets should be s<br>Legacy Homes was inform<br>9/14/22, 10/28/22, 12/8/22,<br>Sediment Basin<br>Good Condition - 0% Filled<br>baffle installed by JC Excav<br>inspection. The E&A inspe<br>observed at the basin outfa<br>cleaning out the basin prior<br>11/17/22. KDI Excavating r<br>reinstalled. The E&A insper   | ed up and secured the po<br>secured.<br>ed to complete by 9/14/2.<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d<br>vation prior to the 9/22/20<br>ector painted the cleanou<br>all during the 3/31/21 inspe-<br>t to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanou<br>S6-X7   | 2. Not done as of the last inspe<br>10/20/2020<br>Iug out prior to the 6/10/20 insp<br>0 inspection. JC Excavation fin<br>t mark on the riser during the 1<br>pection. Damage to the baffle w<br>n. KDI Excavating finished clear<br>the cleanout. As of 11/17/22 t  | 2 inspection.<br>Active<br>Active<br>bection. The basin was<br>ished installed the ris<br>1/4/20 inspection. M<br>vas observed on 6/2/2<br>aning out the basin pri<br>he baffle will not be re<br>11/30/22 inspection.<br>Active  | was reminded on<br>No<br>as fully dug out and t<br>ser prior to the 10/20<br>inor erosion was<br>21. KDI Excavating b<br>ior to the inspection<br>ecommended to be<br>Yes  |  |  |
| Current Condition:                               | <ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was inform</li> <li>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled</li> <li>baffle installed by JC Excavinspection. The E&amp;A inspector</li> <li>observed at the basin outfacleaning out the basin prior</li> <li>11/17/22. KDI Excavating r</li> <li>reinstalled. The E&amp;A inspection.</li> <li>Silt fence</li> <li>Fair Condition - JC Excava</li> <li>drainage ditch as of the 6/1</li> <li>out, trenched in, and repaired th</li> <li>work prior to the 9/22/20 insmintenance is being sent</li> <li>1.) The silt fence should be</li> <li>2.) Silt fence needs to be re</li> <li>1.) JC Excavation was infor</li> <li>reminded on 9/11/20, 10/9/</li> <li>Legacy Homes was remind</li> <li>8/18/22, 9/14/22, 10/28/22,</li> <li>2.) JC Excavation/Gene Gr</li> <li>Graves were reminded on 2/3/22, 2/24/2</li> </ul>   | ad up and secured the poly<br>secured.<br>ed to complete by 9/14/2:<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d<br>vation prior to the 9/22/20<br>coro painted the cleanou<br>all during the 3/31/21 inspe-<br>to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanou<br>S6-X7<br>tion installed the silt fence<br>9/20 inspection, extendir<br>ed the silt fence prior to to<br>spection. JC Excavation<br>to Legacy Homes as of 2<br>e extended around the dis<br>einstalled where removed<br>rmed to complete by 8/25<br>(20, 1/13/21, 3/5/21, 3/16<br>led on 2/3/22, 2/24/22, 3/<br>12/8/22, 1/4/23 (CIR #18<br>aves were informed to co<br>3/16/21, 4/23/21, 5/20/21<br>(2, 3/17/22, 3/31/22, 4/7/22   | 2. Not done as of the last inspective of the ins | 2 inspection.<br>Active<br>bection. Legacy Homes<br>Active<br>bection. The basin wan<br>hished installed the ris<br>1/4/20 inspection. M<br>vas observed on 6/2/2<br>aning out the basin pri-<br>the baffle will not be re-<br>11/30/22 inspection.<br>Active<br>. The SB A berm is b<br>commended. JC Excava<br>anintenance is recommanded. JC Excava<br>anite area is stabilized<br>appection. JC Excava<br>7/9/21, 8/19/21, 9/16,<br>2, 5/4/22, 5/19/22, 6/7<br>as of the last inspectio<br>5/21, 10/20/21, 12/2/2   | s was reminded on No as fully dug out and the prior to the 10/20 inor erosion was 21. KDI Excavating the inspection ecommended to be Yes Vill up adjacent to the avation partially clear mended. JC Excavat tion/Gene Graves w (21, 10/20/21, 12/2/2 (22, 7/7/22, 7/27/22) Dh. JC Excavation/C 1, Legacy Homes w   |  |  |
| Current Condition:<br>SF 1<br>Current Condition: | <ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was informe<br/>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled<br/>baffle installed by JC Excavinspection. The E&amp;A inspection. The E&amp;A inspection of the basin outfair<br/>cleaning out the Basin outfair<br/>cleaned out and repair<br/>cleaned out and repair<br/>c</li></ul> | ad up and secured the poly<br>secured.<br>ed to complete by 9/14/2:<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly division prior to the 9/22/20<br>corron painted the cleanour<br>all during the 3/31/21 inspection<br>to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanour<br>S6-X7<br>tion installed the silt fence<br>9/20 inspection, extendir<br>ed the silt fence prior to to<br>spection. JC Excavation<br>to Legacy Homes as of 2<br>e extended around the dis-<br>seinstalled where removed<br>rmed to complete by 8/25<br>(20, 1/13/21, 3/5/21, 3/16<br>led on 2/3/22, 2/24/22, 3/<br>12/8/22, 1/4/23 (CIR #18<br>raves were informed to co<br>3/16/21, 4/23/21, 5/20/21<br>(2, 3/17/22, 3/31/22, 4/7/2<br>CIR #18242)   | 2. Not done as of the last inspective of the the last inspective of the last inspective of the last inspective of the last inspective of the last of the last inspective of the last of l  | 2 inspection.<br>Active<br>Dection. Legacy Homes<br>Active<br>Dection. The basin wan<br>hished installed the rise<br>11/4/20 inspection. M<br>vas observed on 6/2/2<br>aning out the basin pri-<br>he baffle will not be re-<br>11/30/22 inspection.<br>Active<br>The SB A berm is to<br>commended. JC Excar<br>anintenance is recomm<br>silt fence was partially<br>a prior to the 10/9/20 in<br>il the area is stabilized<br>aspection. JC Excarva<br>7/9/21, 8/19/21, 9/16/<br>2, 5/4/22, 5/19/22, 6/7<br>as of the last inspectio<br>5/21, 10/20/21, 12/22<br>7/22, 7/7/22, 7/27/22,  | s was reminded on No solution No No Solution No  |  |  |
| SF 1<br>Current Condition:                       | <ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was inform</li> <li>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled</li> <li>baffle installed by JC Excavinspection. The E&amp;A inspection. The E&amp;A inspection and the basin outfactering out the basin prior</li> <li>11/17/22. KDI Excavating reinstalled. The E&amp;A inspection.</li> <li>Silt fence</li> <li>Fair Condition - JC Excava</li> <li>drainage ditch as of the 6/1</li> <li>out, trenched in, and repaired the work prior to the 9/22/20 insmaintenance is being sent</li> <li>1.) The silt fence should be</li> <li>2.) Silt fence needs to be referenced on 9/11/20, 10/9/</li> <li>Legacy Homes was reminded on 9/11/20, 10/9/</li> <li>Legacy Homes was reminded on 2/3/22, 2/24/2</li> <li>10/28/22, 12/8/22, 11/23 (0)</li> <li>Silt fence</li> </ul>  | ad up and secured the poly<br>secured.<br>ed to complete by 9/14/2:<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d<br>vation prior to the 9/22/20<br>corr painted the cleanou<br>all during the 3/31/21 inspe-<br>to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanou<br>S6-X7<br>tion installed the silt fence<br>9/20 inspection, extendir<br>red the silt fence prior to to<br>spection. JC Excavation<br>to Legacy Homes as of 2<br>e extended around the dis<br>einstalled where removed<br>rmed to complete by 8/25<br>(20, 1/13/21, 3/5/21, 3/16<br>led on 2/3/22, 2/24/22, 3/<br>12/8/22, 1/4/23 (CIR #18<br>aves were informed to co<br>3/16/21, 4/23/21, 5/20/21<br>(2, 3/17/22, 3/31/22, 4/7/2<br>CIR #18242)<br>D13-D7-J4   | 2. Not done as of the last inspection of the tast inspection. Jol 20/2020<br>Jug out prior to the 6/10/20 inspection. JC Excavation find the riser during the 1 bection. Damage to the baffle with the clean out. As of 11/17/22 the clean out as of the silt fence is no longer rester the 7/6/20 inspection. The set patched some of the silt fence 2/1/22. Sturbance behind the basin unt of for infrastructure work.   | 2 inspection.<br>Active<br>bection. Legacy Homes<br>Active<br>bection. The basin wan<br>hished installed the ris<br>1/4/20 inspection. My<br>vas observed on 6/2/2<br>intropy of the basin pri<br>he baffle will not be re<br>11/30/22 inspection.<br>Active<br>Active<br>Active<br>ill fence was partially<br>a prior to the 10/9/20 in<br>a prior to the 10/9/20 in<br>Active | s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating be ior to the inspection ecommended to be Yes Vill up adjacent to the avation partially clean mended. JC Excavat to nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/2 /22, 7/7/22, 7/27/22, No. JC Excavation/O (1, Legacy Homes w 8/18/22, 9/14/22, No                                   |  |  |
| Current Condition:<br>SF 1<br>Current Condition: | <ul> <li>4/6/22. Legacy Homes stoc</li> <li>Portable toilets should be s</li> <li>Legacy Homes was inform</li> <li>9/14/22, 10/28/22, 12/8/22,</li> <li>Sediment Basin</li> <li>Good Condition - 0% Filled</li> <li>baffle installed by JC Excavins</li> <li>inspection. The E&amp;A inspection</li> <li>observed at the basin outfactering out the basin prior</li> <li>11/17/22. KDI Excavating reinstalled. The E&amp;A inspection</li> <li>Silt fence</li> <li>Fair Condition - JC Excava</li> <li>drainage ditch as of the 6/1</li> <li>out, trenched in, and repair</li> <li>cleaned out and repaired the work prior to the 9/22/20 insmaintenance is being sent</li> <li>1.) The silt fence should be</li> <li>2.) Silt fence needs to be referenced to a set of the formation of the 9/11/20, 10/9/</li> <li>Legacy Homes was remined</li> <li>8/18/22, 9/14/22, 10/28/22,</li> <li>2.) JC Excavation/Gene Gr</li> <li>Graves were reminded on 2/3/22, 2/24/2</li> <li>10/28/22, 12/8/22, 12/8/22, 14/23 (0</li> <li>Silt fence</li> <li>Good Condition - JC Excavation</li> </ul>   | ad up and secured the pole<br>secured.<br>ed to complete by 9/14/2.<br>1/4/23 (CIR #18242)<br>04<br>- The basin was partly d<br>vation prior to the 9/22/20<br>cotor painted the cleanour<br>all during the 3/31/21 inspe-<br>to the 11/2/22 inspection<br>emoved the baffle during<br>ctor repainted the cleanour<br>S6-X7<br>tion installed the silt fence<br>9/20 inspection, extendir<br>red the silt fence prior to<br>spection. JC Excavation<br>to Legacy Homes as of 2<br>extended around the dis-<br>einstalled where removed<br>rmed to complete by 8/25<br>(20, 1/13/21, 3/5/21, 3/16<br>led on 2/3/22, 2/24/22, 3/<br>12/8/22, 1/4/23 (CIR #18<br>raves were informed to co<br>3/16/21, 4/23/21, 5/20/21<br>2, 3/17/22, 3/31/22, 4/7/2<br>CIR #18242)<br>D13-D7-J4<br>ration installed the silt fer<br>prior to the inspection or | 2. Not done as of the last inspection of the first inspection. JC Excavation find the riser during the 1 pection. JC Excavation find the riser during the 1 pection. Damage to the baffle with mark on the riser during the 1 pection. Damage to the baffle with the first during the first during the task of 11/17/22 the cleanout. As of 11/17/22 the first during the first fence is no longer rest of the 5/6/2020 the prior to the 5/6/20 inspection. The sit fence is no longer rest of the 7/6/20 inspection. The sit patched some of the silt fence 2/1/22. Sturbance behind the basin unt d for infrastructure work.   | 2 inspection.<br>Active<br>bection. The basin wan<br>ished installed the ris<br>1/4/20 inspection. M<br>vas observed on 6/2/2<br>aning out the basin pri<br>he baffle will not be re<br>11/30/22 inspection.<br>Active<br>The SB A berm is the<br>commended. JC Excent<br>isher area is stabilized<br>is prior to the 10/9/20 in<br>aspection. JC Excava<br>7/9/21, 8/19/21, 9/16/<br>2, 5/4/22, 5/19/22, 6/7<br>as of the last inspection<br>5/21, 10/20/21, 12/2/<br>7/22, 7/7/22, 7/27/22,<br>Active<br>on. Hawkins Construc   | s was reminded on No as fully dug out and the ser prior to the 10/20 inor erosion was 21. KDI Excavating to ior to the inspection ecommended to be Yes puilt up adjacent to the avation partially cleat mended. JC Excava removed at T6 for u nspection. All silt fer d. tion/Gene Graves w /21, 10/20/21, 12/2/ /22, 7/7/22, 7/27/22 pn. JC Excavation/C 1, Legacy Homes w 8/18/22, 9/14/22, No tion removed a sect |  |  |

| Current Condition:         | Fair Condition - JC Excava<br>to the 3/31/21 inspection.<br>through the silt fence. The<br>was observed to the south   | The remaining accumulate<br>maintenance recommend   | lation will remain until prope   | ence needs to be remove<br>er maintenance is compl   | ed to allow water to filter   |  |  |  |
|----------------------------|--|---|--|--|---|--|--|--|
|                            | 2.) Erosion outside of the s   | <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>  |  |  |   |  |  |  |
|                            | 1.) JC was informed to com<br>10/9/20, 1/13/21, 3/5/21, 3/<br>Homes was reminded on 5<br>2.) JC was informed to com<br>9/16/21, 10/20/21, 12/2/21,<br>9/14/22, 10/28/22, 12/8/22,<br>3.) JC was informed to com<br>12/2/21, 2/10/22, 3/31/22 L<br>12/8/22, 1/4/23 (CIR #1824 | 16/21, 4/23/21, 5/20/21, 6<br>5/4/22, 5/19/22, 6/7/22, 7/7<br>nplete by 8/24/21. Not don<br>, 2/10/22, 3/31/22 Legacy I<br>, 1/4/23 (CIR #18242)<br>nplete by 10/26/21. Not do<br>.egacy Homes was remind   | /10/21, 7/9/21, 8/19/21, 9/1<br>/22, 7/27/22, 8/18/22, 9/14/<br>e as of the last inspection.<br>Homes was reminded on 5/<br>ne as of the last inspection                                 | 6/21, 10/20/21, 12/2/21,<br>22, 10/28/22, 12/8/22, 1,<br>JC Excavation/Gene Gra<br>4/22, 5/19/22, 6/7/22, 7/   | 2/10/22, 3/31/22 Legacy<br>/4/23 (CIR #18242)<br>aves was reminded on<br>7/22, 7/27/22, 8/18/22,<br>raves was reminded on |  |  |  |
| SF 4                       | Silt fence   | Interior Streets  | 3/21/2022  | Active   | Yes   |  |  |  |
| Current Condition:         | Fair Condition - Legacy Ho<br>fence needed to be trenche<br>3/29/22. Gene Graves exte<br>damaged areas of silt fence<br>1.) Silt fence along Robin E<br>2.) All interior street silt fen   | mes installed silt fence ald<br>ed in as of the inspection of<br>anded the silt fence along l<br>e prior to the inspection or<br>Drive should be backfilled   | ong interior streets prior to t<br>on 3/23/22. Remaining silt fo<br>Robin Drive prior to the insp<br>n 4/26/22.  | he inspection on 3/23/22<br>ence was trenched in pri   | 2. One section of silt<br>or to the inspection on   |  |  |  |
|                            | 1.) Legacy Homes was info<br>7/7/22, 7/27/22, 8/18/22, 9/<br>2.) Legacy Homes was info<br>1/4/23 (CIR #18242)  | 14/22, 10/28/22, 12/8/22,   | 1/4/23 (CIR #18242)  |  |   |  |  |  |
| STR                        | Streets  | Giles Road  | 4/27/2020  | Active   | Yes   |  |  |  |
|                            | the inspection on 3/15/22. 3<br>3/23/22. Minor sediment was<br>the streets during the inspec-<br>All streets in front of active<br>Legacy Homes was inform<br>5/19/22, 6/7/22, 6/16/22, 7/   | as observed in the ROW of<br>ection on 5/3/22.<br>lots should be cleaned da<br>ed to complete by 5/4/22.  | luring the inspection on 3/2<br>ily or as often as needed.<br>Not done as of the last insp   | 3/22. Great Plains was i<br>ection. Legacy Homes v   | n the process of cleaning<br>vas reminded on  |  |  |  |
| SWPPP Sign                 | Misc./Other  | Giles Road  | 7/13/2020  | Pending  | No  |  |  |  |
| Current Condition:         | Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalle the 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 Ho<br>out the concrete washout p<br>Concrete waste should be<br>Legacy Homes was inform<br>complete on 4/7/22, 4/21/2  | prior to the inspection on 1<br>cleaned up.<br>ed to complete by 3/22/22  | 2/7/22.  | pection. Legacy Homes  | was reminded to   |  |  |  |
|                            |  |   |  |  |   |  |  |  |
| WO 2                       | Concrete Washout   | On Site   |  | Removed  |   |  |  |  |
| Current Condition:         | Removed - Swain Construc   | On Site ction removed the washou  | t prior to the inspection on   | 6/8/21.  |   |  |  |  |
| Current Condition:<br>WS 1 | Removed - Swain Construct  | On Site<br>ction removed the washou<br>On Site  |  | 6/8/21.<br>Removed   |   |  |  |  |
| Current Condition:         | Removed - Swain Construct<br>Waste Storage<br>Removed - Primary civil de   | On Site<br>ction removed the washou<br>On Site  | t prior to the inspection on   | 6/8/21.<br>Removed   | waste storage on a lot b  |  |  |  |
| Current Condition:<br>WS 1 | Removed - Swain Construct  | On Site<br>ction removed the washou<br>On Site<br>evelopment is complete as<br>aw, that this document and<br>accordance with a system<br>luated the information subl<br>system or those persons d<br>system or those persons d<br>s, to the best of my knowle<br>gnificant penalties for subr | of the 8/2/21 inspection, th<br>d all attachments were prep<br>designed to assure that qu<br>mitted. Based on my inquin<br>irectly responsible for gathe<br>edge and belief, true, accur | 5/8/21.<br>Removed<br>e inspector will monitor<br>ared under my<br>alified personnel<br>y of the person or<br>wring the information,<br>ate, and complete. I | waste storage on a lot b  |  |  |  |