E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

Environmental Services De			17.483.001					
	В	ill SID as of 10/27	7/20 P2017.483.000					
Inspector: Bryce Wright		Stage						
		Windsor East SAR-20191014-5177-GP1						
			201904190		1			
Project Name:		68136						
For Week Ending:		4/15/2023						
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE					
Grading:	90%				1			
Sanitary Sewer:	90%							
Storm Sewer:	90%							
Paving: Seeding:	<u>95%</u> 50%							
Utilities:	85%							
Overall Development:	35%							
	1		1	1				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Week			
Sunday:	0.00"							
Monday:	0.17"							
Tuesday:	0.00"							
Wednesday:	0.00"	4/12/2023	Sunny 79	12:40 PM				
Thursday: Friday:	0.00" 0.30"							
Saturday:	0.18"							
			ł	ł				
Complaints:	None							
conditions (2/9/21). Paving b installation began (9/14/21).	eastern portion of the site (4/2 began all portions of site (4/15/ Home excavation began acros asins) of the site do not have gradi	21). Paving completed ss entire site (12/28/21	d (6/2/21). Grading and excav ).	vation on large western sl				
Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21).	eastern portion of the site (4/2 began all portions of site (4/15/ Home excavation began acros	7/20). Grading began 21). Paving completed ss entire site (12/28/21	over all portions of the site (7 d (6/2/21). Grading and excav ).	/13/20). Grading on site I				
	abilization measures listed in this and the second se			along Giles Road (0/22/2	0) Entire site was drill			
seeded (4/6/22).								
Checklist Questions:								
Are receiving waters adjacent to	the project free of any significant	signs of erosion or sedin	ent that would be associated wit	h the construction activity?				
No Create Corrective Action?								
No, see BMP section								
1								
Have disturbed areas been seede No	ed or otherwise stabilized as requi	red? List inactive portion	s of the project and if stabilizatio	n measure are adequate or n	eeded to prevent erosion.			
Create Corrective Action?								
No, See Findings section								
Are wante materials (concrete	onstruction material barandour of	to ) boing managed area	artu?					
No	onstruction material, hazardous, et	te., being managed prope	sity :					
Create Corrective Action?								
No, See BMP section								
Are construction entrances and	adjacent streets being maintained	adequately?						
Yes	aujacom on one senny mannamen	anodumoit .						
Create Corrective Action?								

Create Corrective Action?

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes Create Corrective Action?

## Create Corrective 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.

temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12. 3) Erosion rills in the western portion of the site should be backfilled, compacted, and stabilized. Gene Graves was informed to complete by 3/29/23. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance				
CE 1	Construction Entrance	Giles Road (Q14)		Removed					
Current Condition:	Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.								
CE 2	Construction Entrance	Giles Road (BB14)		Removed					
Current Condition:	Removed - Hawkins Const	truction paved the entran	ce prior to the inspection on 9/	8/21.					
D 1	Diversion	E of SB A		Removed					
Current Condition:			sion is no longer necessary as						
D 2	Diversion	SE of SB A		Removed					
Current Condition:			sion is no longer necessary as						
D 3	Diversion	Diversion         S of SB A         Removed           Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.         5/3/22.							
Current Condition: D 4	Diversion	W of SB A	9/22/2020	Active	No				
Current Condition:			rn section of the diversion prior						
	section of the diversion do diversion was partially rem	es not appear necessary oved as part of SAR-202 tted all disturbed areas pr	as of the 9/22/20 inspection, the 0/22/20 of the 180th 00507-5452-GP2 for the 180th 100 to the inspection on 11/22/2	ne inspector will contin St. improvements. Ha	ue to monitor. The awkins repaired the				
D 5	Diversion	East side of site		Removed					
Current Condition:			evelopment as of the 8/2/21 ins		will not be installed.				
ET 1	Erosion Control Terrace	See SWPPP Map		Removed					
Current Condition:	Removed - Due to the com		evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.				
EM 1	Erosion Control Matting	See SWPPP Map		Removed					
Current Condition:	Removed - Due to home c		e site being seeded the erosior	n control matting is no	longer necessary.				
EM 2	Erosion Control Matting	See SWPPP Map		Removed					
Current Condition:	Removed - Due to home c	onstruction and the entire	e site being seeded the erosior	n control matting is no	longer necessary.				
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No				
Current Condition:	install storm prior to the ins	spection on 6/15/21. Haw /27/21 (see findings secti	g prior to the 9/22/20 inspectic kins installed silt fence at the b on). Hawkins repaired the slop	base of the hill where n	natting was removed				
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No				
Current Condition:			g prior to the 9/22/20 inspection						
EM 5	Erosion Control Matting	See SWPPP Map		Removed					
Current Condition:			pear to be necessary as of the		1				
FT 1 Current Condition:	Fuel Tank Removed - IC Removed th	On Site	prior to the 10/28/20 inspection	Removed	I				
FT 2	Fuel Tank	On Site		Removed					
Current Condition:			te prior to the 11/4/20 inspection		1				
FT 3	Fuel Tank	Adjacent to CE 1	,	Removed					
Current Condition:	Removed - Swain construct		nk prior to the inspection on 6/2						
FT 4	Fuel Tank	western section of site		Removed					
Current Condition:			nk prior to the inspection on 6/2						
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes				
Current Condition:	BMP installation. Concrete waste should be	removed from the front o ed to complete by 12/14/	n the lot on 11/2/22. Due to ac f the lot. 22. Not done as of the last inst						
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No				
LUI Z		LULZ	11/0/2022	Active					

Lot 4	installation.						
	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on V prior to the inspection on 1		/ installed behind t		
	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.						
		and to complete by $11/2/2$	O Not done as of the last in	naction Langer Llemes	waa ramindad an		
	12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	spection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on		installed behind th		
	Legacy Homes removed t	ne dirt piles from the ROW	V prior to the inspection on 1	1/22/22.			
	Silt fence should be instal	led along the front of the lo	ot				
			2. Not done as of the last ins	spection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #182						
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on V prior to the inspection on 1		/ Installed benind t		
	2090071101100101010						
	Silt fence should be install	led along the front of the lo	ot.				
	Legacy Homes was inform	red to complete by 11/2/22	2. Not done as of the last ins	spection Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #182						
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on		installed behind t		
	Legacy Homes removed to	he dirt piles from the ROW	V prior to the inspection on 1	1/22/22.			
	Silt fence should be instal	led along the front of the lo	ot.				
			2. Not done as of the last ins	spection. Legacy Homes	was reminded on		
	12/8/22, 1/4/23 (CIR #182		4/00/0000	:			
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspec	Active	No No		
Current Condition.	0,	•	crete waste from the ROW				
		•	orner of the lot prior to the in	ispection on 9/28/22. Leg	acy Homes install		
	straw wattles along the fro		-				
Lot 9 Current Condition:	Individual Lot	Lot 9	4/26/2022	Active	No No		
Current Condition.	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behi the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy						
	Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed						
	straw wattles along the fro	nt of the lot prior to the ins	spection on 2/8/23.				
Lot 10	Individual Lot	Lot 10					
			4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy I	Homes began excavation	on the lot prior to the inspec	tion on 4/26/22. SF 1 is a	already installed be		
Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren	Homes began excavation noved the dirt pile and cor	on the lot prior to the inspector acrete waste from the ROW	tion on 4/26/22. SF 1 is a prior to the inspection on	already installed b 5/26/22. Legacy		
Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren	Homes began excavation noved the dirt pile and cor along the front downhill co	on the lot prior to the inspec norete waste from the ROW prner of the lot prior to the in	tion on 4/26/22. SF 1 is a prior to the inspection on	already installed be 5/26/22. Legacy		
Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence	Homes began excavation noved the dirt pile and cor along the front downhill co	on the lot prior to the inspec norete waste from the ROW prner of the lot prior to the in	tion on 4/26/22. SF 1 is a prior to the inspection on	already installed be 5/26/22. Legacy		
Lot 40-41	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes b	Homes began excavation noved the dirt pile and cor along the front downhill co nt of the lot prior to the ins Lot 40-41 began excavation on the	on the lot prior to the inspect norete waste from the ROW orner of the lot prior to the in spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile w	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg	lready installed ba 5/26/22. Legacy acy Homes install No W, however due		
	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma	Homes began excavation noved the dirt pile and cor along the front downhill co nt of the lot prior to the ins Lot 40-41 began excavation on the	on the lot prior to the inspect norete waste from the ROW orner of the lot prior to the in spection on 2/8/23. 4/12/2023	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg	lready installed ba 5/26/22. Legacy acy Homes install No W, however due		
Lot 40-41 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation.	Homes began excavation noved the dirt pile and cor along the front downhill co nt of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recomm	on the lot prior to the inspect nerete waste from the ROW orner of the lot prior to the in spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile v mended at this time. E&A	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue	already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re		
Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes t active excavation no ma and BMP installation. Individual Lot	Homes began excavation noved the dirt pile and cor along the front downhill co nt of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recom	on the lot prior to the inspect nerete waste from the ROW orner of the lot prior to the in spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile v mended at this time. E&A 4/26/2022	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active	already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No		
Lot 40-41 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recommu- Lot 52 - 53 Homes began excavation	on the lot prior to the inspect nerete waste from the ROW orner of the lot prior to the in spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile v mended at this time. E&A	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active tion on 4/26/22. Lot is rel	already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No atively flat so no E		
Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22.	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recom Lot 52 - 53 Homes began excavation &A inspector will continue Legacy Homes removed	on the lot prior to the inspectorete waste from the ROW orner of the lot prior to the inspection on 2/8/23.  4/12/2023 lot on 4/12/23. A dirt pile weended at this time. E&A  4/26/2022 on the lot prior to the inspector to monitor. Legacy Homes the silt fence along the front	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active Active Active Active Active Ction on 4/26/22. Lot is rel installed silt fence at the lit of the lot for paving prior	already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No atively flat so no E front of the lot prio • to the 9/12/22		
Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22.	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recom Lot 52 - 53 Homes began excavation &A inspector will continue Legacy Homes removed	on the lot prior to the inspectorete waste from the ROW orner of the lot prior to the inspection on 2/8/23.  4/12/2023 lot on 4/12/23. A dirt pile waste dat this time. E&A  4/26/2022 on the lot prior to the inspector to monitor. Legacy Homes	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active Active Active Active Active Ction on 4/26/22. Lot is rel installed silt fence at the lit of the lot for paving prior	already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No atively flat so no E front of the lot prio • to the 9/12/22		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection no 8/10/22. inspection. Legacy Homes	Homes began excavation noved the dirt pile and cor along the front downhill co int of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recommended Lot 52 - 53 Homes began excavation &A inspector will continue Legacy Homes removed is installed straw wattles alo	on the lot prior to the inspect herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile with mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active tion on 4/26/22. Lot is rel installed silt fence at the to for paving prior to the inspection on 2/8/2	already installed be 5/26/22. Legacy acy Homes install W, however due to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3.		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection. Legacy Homes Individual Lot	Homes began excavation noved the dirt pile and cor along the front downhill co out of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recome Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed is installed straw wattles alo	on the lot prior to the inspect herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile with mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior 3/18/2022	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active was observed in the RO inspector will continue Active tion on 4/26/22. Lot is rel installed silt fence at the 1 of the lot for paving prior to the inspection on 2/8/2 Active	already installed be 5/26/22. Legacy acy Homes install <b>No</b> <b>W, however due</b> to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3. No		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection. Legacy Homes Individual Lot Good Condition - Legacy I	Homes began excavation noved the dirt pile and cor along the front downhill co out of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recoming Lot 52 - 53 Homes began excavation &A inspector will continue Legacy Homes removed is installed straw wattles alo	on the lot prior to the inspect herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile with mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active was observed in the RO inspector will continue Active ction on 4/26/22. Lot is rel installed silt fence at the 1 of the lot for paving prior to the inspection on 2/8/2 Active ction on 3/18/22. Legacy H	Already installed be 5/26/22. Legacy acy Homes install No W, however due to to monitor for rel No atively flat so no B front of the lot prio to the 9/12/22 3. No Homes removed th		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection - Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recoming Lot 52 - 53 Homes began excavation on &A inspector will continue Legacy Homes removed is installed straw wattles alon Lot 54 - 55 Homes began excavation on the inspection on 4/26/22 gacy Homes removed the	on the lot prior to the inspector herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile was 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s silt fence along the front of the 1. Legacy Homes installed s	Active Ac	Already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3. No Homes removed the be lot prior to the		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection - Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recoming Lot 52 - 53 Homes began excavation on &A inspector will continue Legacy Homes removed is installed straw wattles alon Lot 54 - 55 Homes began excavation on the inspection on 4/26/22 gacy Homes removed the	on the lot prior to the inspector herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile we mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s	Active Ac	Already installed be 5/26/22. Legacy acy Homes install No W, however due to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3. No Homes removed the be lot prior to the		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection. Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recom Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed is installed straw wattles alo Lot 54 - 55 Homes began excavation of the inspection on 4/26/22 gacy Homes removed the traw wattles along the from	on the lot prior to the inspectorete waste from the ROW orner of the lot prior to the inspection on 2/8/23.  4/12/2023 Iot on 4/12/23. A dirt pile version of the lot prior to the inspector on the lot prior to the inspector to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior to the inspector.  3/18/2022 on the lot prior to the inspector.  Legacy Homes installed s silt fence along the front of the lot prior to the inspector.  Legacy Homes installed s silt fence along the front of the lot prior to the inspector.  Legacy Homes installed s silt fence along the front of the lot prior to the inspector.	tion on 4/26/22. SF 1 is a prior to the inspection on aspection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active Active tion on 4/26/22. Lot is rel installed silt fence at the f o the lot for paving prior to the inspection on 2/8/2 Active tion on 3/18/22. Legacy h ilt fence at the front of the he lot for paving prior to t ction on 2/8/23.	already installed be 5/26/22. Legacy acy Homes install W, however due to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3. No Homes removed the belot prior to the the 9/12/22 inspect		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes E active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection. Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st Individual Lot	Homes began excavation noved the dirt pile and cor along the front downhill co int of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recomm Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed the s installed straw wattles alon Lot 54 - 55 Homes began excavation to the inspection on 4/26/22 Jacy Homes removed the straw wattles along the from Lot 56 - 57	on the lot prior to the inspector herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile was 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s silt fence along the front of the 1. Legacy Homes installed s	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active was observed in the RO inspector will continue Active tion on 4/26/22. Lot is reliminateled silt fence at the fit of the lot for paving prior to the inspection on 2/8/2 Active	already installed be 5/26/22. Legacy acy Homes installed W, however due to to monitor for rel No atively flat so no B front of the lot prio to the 9/12/22 3. No Homes removed the be lot prior to the the 9/12/22 inspection No		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes I active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. inspection. Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st Individual Lot Good Condition - Legacy I	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recommended Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed the s installed straw wattles along the inspection on 4/26/22 gacy Homes removed the st traw wattles along the from Lot 56 - 57 Homes began excavation	on the lot prior to the inspect herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile with mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior to 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s silt fence along the front of the the to the lot prior to the inspect 3/18/2022	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active was observed in the RO inspector will continue Active distribution on 4/26/22. Lot is reliminated silt fence at the for the lot for paving prior to the inspection on 2/8/2 Active dition on 3/18/22. Legacy He lot for paving prior to the for paving prior to the lot for paving prior	already installed be 5/26/22. Legacy acy Homes installed W, however due to to monitor for rel No atively flat so no B front of the lot prior to the 9/12/22 3. No Homes removed the be lot prior to the the 9/12/22 inspection No Homes removed the No		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. Inspection. Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recoming Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed in s installed straw wattles and Lot 54 - 55 Homes began excavation the inspection on 4/26/22 gacy Homes removed the straw wattles along the from Lot 56 - 57 Homes began excavation be the inspection on 4/26/22 gacy Homes removed the straw wattles along the from Lot 56 - 57	on the lot prior to the inspector herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile waster 4/26/2022 on the lot prior to the inspector to monitor. Legacy Homes the silt fence along the front the silt fence along the front of the 3/18/2022 on the lot prior to the inspector 2. Legacy Homes installed s silt fence along the front of the the fort of the lot prior to the inspector 3/18/2022 on the lot prior to the inspector 2. Legacy Homes installed s silt fence along the front of the inspector 3/18/2022 on the lot prior to the inspector 3/18/2022 0 the lot prior to the inspector 3/18/2014 1 the lot prior to the inspector 3/18/2014 1 the lot prior to the inspector 3/18	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active tion on 4/26/22. Lot is rel installed silt fence at the f of the lot for paving prior to the inspection on 2/8/2 Active tion on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t ction on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t for on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t ction on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t for paving paving prior to t for paving paving paving pavi	Already installed be 5/26/22. Legacy acy Homes installed W, however due to to monitor for rel No atively flat so no E front of the lot prior to the 9/12/22 3. No Homes removed the he 9/12/22 inspection No Homes removed the No		
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Good Condition - Legacy I the lot. Legacy Homes ren Homes installed silt fence straw wattles along the fro Individual Lot Active - Legacy Homes to active excavation no ma and BMP installation. Individual Lot Good Condition - Legacy I are needed at this time. E the inspection on 8/10/22. Inspection. Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st Individual Lot Good Condition - Legacy I pile from the ROW prior to inspection on 8/10/22. Leg Legacy Homes installed st	Homes began excavation noved the dirt pile and cor along the front downhill co ont of the lot prior to the ins Lot 40-41 began excavation on the intenance will be recoming Lot 52 - 53 Homes began excavation & A inspector will continue Legacy Homes removed in s installed straw wattles and Lot 54 - 55 Homes began excavation the inspection on 4/26/22 gacy Homes removed the straw wattles along the from Lot 56 - 57 Homes began excavation be the inspection on 4/26/22 gacy Homes removed the straw wattles along the from Lot 56 - 57	on the lot prior to the inspect herete waste from the ROW orner of the lot prior to the in- spection on 2/8/23. 4/12/2023 lot on 4/12/23. A dirt pile with mended at this time. E&A 4/26/2022 on the lot prior to the inspect to monitor. Legacy Homes the silt fence along the front ong the front of the lot prior 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s silt fence along the front of t at of the lot prior to the inspect 3/18/2022 on the lot prior to the inspect 2. Legacy Homes installed s	tion on 4/26/22. SF 1 is a prior to the inspection on spection on 9/28/22. Leg Active vas observed in the RO inspector will continue Active tion on 4/26/22. Lot is rel installed silt fence at the f of the lot for paving prior to the inspection on 2/8/2 Active tion on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t ction on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t for on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t ction on 3/18/22. Legacy H ilt fence at the front of the he lot for paving prior to t for paving paving prior to t for paving paving paving pavi	Already installed be 5/26/22. Legacy acy Homes install W, however due to monitor for re No atively flat so no E front of the lot prio to the 9/12/22 3. No Homes removed the he 9/12/22 inspection No Homes removed the No		

	inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspec 2. Legacy Homes installed s silt fence along the front of nt of the lot prior to the inspec	silt fence at the front of th the lot for paving prior to	e lot prior to the
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Lega	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the insper 2. Legacy Homes installed s silt fence along the front of nt of the lot prior to the inspe	silt fence at the front of th the lot for paving prior to	e lot prior to the
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:	Good Condition - Legacy H fence at the front of the lot	lomes began excavation prior to the inspection or	on the lot prior to the inspect 8/10/22. Legacy Homes re es installed straw wattles alo	ction on 4/26/22. Legacy moved the silt fence alon	Homes installed silt g the front of the lot fo
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Lega	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed s silt fence along the front of nt of the lot prior to the inspect	silt fence at the front of th the lot for paving prior to	e lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	Good Condition - Legacy H pile from the ROW prior to inspection on 8/10/22. Lega	lomes began excavation the inspection on 4/26/2 acy Homes removed the	2. Legacy Homes installed silt fence along the front of nt of the lot prior to the inspe	ction on 4/14/22. Legacy silt fence at the front of th the lot for paving prior to	Homes removed the e lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 9/28/22.	-	
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition:	dirt piles from the ROW pri	or to the inspection on 2	on the lot prior to the inspec /22/22. Legacy Homes insta einstalled silt fence at the fro	lled silt fence along the r	orthwest corner of the
	Legacy Homes removed th straw wattles along the fror	e silt fence along the fro	nt of the lot for paving prior		
Lot 74 - 75		e silt fence along the fro	nt of the lot for paving prior		
Lot 74 - 75 Current Condition:	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled	Lot 74 - 75 Lot 74 - 75 domes began excavation or to the inspection on 2. (7/22. Legacy Homes ref silt fence at the front of the lot for paving prior to the	nt of the lot for paving prior t spection on 2/8/23.	Active Ction on 12/28/21. Legac ed silt fence along the no y installation prior to the i on 8/10/22. Legacy Hom	No No y Homes removed the orthwest corner of the nspection on 4/14/22 les removed the silt
Current Condition: Lot 76 - 77	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot	Lot 74 - 75 Lot 74 - 75 Lot 74 - 75 Lomes began excavation for to the inspection on 2 (7/22. Legacy Homes rei silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77	nt of the lot for paving prior is spection on 2/8/23. <u>12/28/2021</u> on the lot prior to the inspec- /8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection e 9/12/22 inspection. Legacy <u>1/4/2022</u>	Active Active ction on 12/28/21. Legac ed silt fence along the nc y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw w Active	No y Homes removed the removed the site resources removed the site resources removed the site vattles along the from No
Current Condition: Lot 76 - 77 Current Condition:	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	Lot 74 - 75 Lot 74 - 75 Iomes began excavation or to the inspection on 2 (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Iomes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23.	nt of the lot for paving prior is spection on 2/8/23. <u>12/28/2021</u> on the lot prior to the inspect /8/22. Legacy Homes install moved the silt fence for utilit ne lot prior to the inspection. a 9/12/22 inspection. Legacy	Active Ac	No y Homes removed the rthwest corner of the nspection on 4/14/22 res removed the silt vattles along the front No tomes removed the do nspection on 4/14/22 res removed the silt
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	Lot 74 - 75 tomes began excavation or to the inspection on 2 (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 tomes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79	nt of the lot for paving prior is spection on 2/8/23.           12/28/2021           on the lot prior to the inspection           (8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection. Legacy           1/4/2022           on the lot prior to the inspection.           22. Legacy Homes installed moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection.           a 1/4/2022           on the lot prior to the inspection are going the silt fence for utilities and the silt f	Active Ction on 12/28/21. Legacy ed silt fence along the no y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Ction on 1/4/22. Legacy Hom silt fence along the north y installation prior to the i on 8/10/22. Legacy Hom	No y Homes removed the rthwest corner of the nspection on 4/14/22 res removed the silt vattles along the front No tomes removed the do west corner of the loo nspection on 4/14/22 res removed the silt
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition:	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes	Lot 74 - 75 Lot 74 - 75 Homes began excavation or to the inspection on 2 (7/22. Legacy Homes ref silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ref silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 sodded the lots prior to	nt of the lot for paving prior is spection on 2/8/23.           12/28/2021           on the lot prior to the inspection           (8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection. Legacy           1/4/2022           on the lot prior to the inspection.           22. Legacy Homes installed moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection.           a 1/4/2022           on the lot prior to the inspection are going the silt fence for utilities and the silt f	Active Ction on 12/28/21. Legacy ed silt fence along the nc y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Ction on 1/4/22. Legacy F silt fence along the north y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Removed Removed	No y Homes removed the rthwest corner of the nspection on 4/14/22 res removed the silt vattles along the front No tomes removed the do west corner of the loo nspection on 4/14/22 res removed the silt
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot	Lot 74 - 75 Lot 74 - 75 Iomes began excavation or to the inspection on 2 (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Iomes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ren- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 sodded the lots prior to Lot 80 - 81	nt of the lot for paving prior is spection on 2/8/23.           12/28/2021           on the lot prior to the inspection           (8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection. Legacy           1/4/2022           on the lot prior to the inspection.           a 9/12/22 inspection. Legacy           1/4/2022           on the lot prior to the inspection           a 9/12/22 inspection. Legacy           0 the lot prior to the inspection           a 9/12/22 inspection. Legacy           b e lot prior to the inspection           a 9/12/22 inspection. Legacy           b the inspection on 11/17/22.	Active Ac	No y Homes removed the rthwest corner of the nspection on 4/14/22 res removed the silt vattles along the front No tomes removed the do west corner of the loo nspection on 4/14/22 res removed the silt
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition:	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot	Lot 74 - 75 Lot 74 - 75 Lomes began excavation or to the inspection on 2 (7/22. Legacy Homes re silt fence at the front of the on on 2/8/23. Lot 76 - 77 Lomes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ref silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Lomes began excavation to the inspection on 2/22/ (7/22. Legacy Homes ref solution on 2/8/23. Lot 78 - 79 sodded the lots prior to Lot 80 - 81 sodded the lots prior to	nt of the lot for paving prior is spection on 2/8/23.           12/28/2021           on the lot prior to the inspection           (8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection. Legacy           1/4/2022           on the lot prior to the inspection.           22. Legacy Homes installed moved the silt fence for utilit he lot prior to the inspection.           a 9/12/22 inspection.           a 1/4/2022           on the lot prior to the inspection are going the silt fence for utilities and the silt f	Active Ction on 12/28/21. Legacy ed silt fence along the nc y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Ction on 1/4/22. Legacy F silt fence along the north y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Removed Removed Removed	No y Homes removed the rthwest corner of the nspection on 4/14/22 les removed the silt vattles along the from No lomes removed the of nspection on 4/14/22 les removed the silt
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 74 - 75 Lot 74 - 75 Homes began excavation or to the inspection on 2 (7/22. Legacy Homes reg- silt fence at the front of the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/ (7/22. Legacy Homes reg- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 sodded the lots prior to Lot 80 - 81 sodded the lots prior to Lot 82 - 83	nt of the lot for paving prior is spection on 2/8/23. 12/28/2021 on the lot prior to the inspection of the lot prior to the inspection with the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection de silt fence for utilit the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection is 9/12/22 inspection. Legacy the lot prior to the inspection is 9/12/22 inspection. Legacy the inspection on 11/17/22. the inspection on 11/17/22.	Active Ction on 12/28/21. Legacy ed silt fence along the nc y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Ction on 1/4/22. Legacy F silt fence along the north y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Removed Removed	No y Homes removed the rthwest corner of the nspection on 4/14/22 res removed the silt vattles along the front No tomes removed the do west corner of the loo nspection on 4/14/22 res removed the silt
Current Condition: Lot 76 - 77 Current Condition: Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3. Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3. Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Removed - Legacy Homes	Lot 74 - 75 Lot 74 - 75 Homes began excavation for to the inspection on 2 (7/22. Legacy Homes re- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/ (7/22. Legacy Homes re- silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 sodded the lots prior to Lot 80 - 81 sodded the lots prior to the sodded the lot prior to the lot 82 - 83 sodded the lot prior to the sodded the lot prior to the lot 82 - 83 sodded the lot prior to the lot solve the lot prior to the lot 82 - 83 sodded the lot prior to the lot solve the lot prior to the lot 82 - 83 sodded the lot prior to the lot solve the lot solve the lot prior to the lot solve the lot solve the lot solve the lot solve the lot solve	nt of the lot for paving prior is spection on 2/8/23. 12/28/2021 on the lot prior to the inspec- /8/22. Legacy Homes install moved the silt fence for utilit he lot prior to the inspection. Legacy 1/4/2022 on the lot prior to the inspect 22. Legacy Homes installed moved the silt fence for utilit he lot prior to the inspection be 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspect 23. Legacy Homes installed moved the silt fence for utilit he lot prior to the inspection. Legacy 1/1/22 inspection. Legacy the inspection on 11/17/22. 1/1/17/22. 1/1/17/22.	Active Ction on 12/28/21. Legacy ed silt fence along the nor y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Ction on 1/4/22. Legacy F silt fence along the north y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Removed Removed Removed	No         y Homes removed the         yrthwest corner of the         nspection on 4/14/22         les removed the silt         vattles along the front         No         Homes removed the dimest corner of the loin         nspection on 4/14/22         les removed the silt         vattles along the front         vattles along the first
Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83	straw wattles along the from Individual Lot Good Condition - Legacy H dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Good Condition - Legacy H piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes	Lot 74 - 75 Identifies a long the from Lot 74 - 75 Identifies began excavation or to the inspection on 2 (7/22. Legacy Homes real silf fence at the front of the lot for paving prior to the on on 2/8/23. Lot 76 - 77 Identifies began excavation to the inspection on 2/2/2/ (7/22. Legacy Homes real silf fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 sodded the lots prior to Lot 80 - 81 sodded the lots prior to Lot 82 - 83 sodded the lot prior to the Lot 84 - 85 Identifies a solution the inspection on 3/7/22	nt of the lot for paving prior is spection on 2/8/23. 12/28/2021 on the lot prior to the inspection of the lot prior to the inspection with the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection de silt fence for utilit the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection is 9/12/22 inspection. Legacy 1/4/2022 on the lot prior to the inspection is 9/12/22 inspection. Legacy the lot prior to the inspection is 9/12/22 inspection. Legacy the inspection on 11/17/22. the inspection on 11/17/22.	Active Active Active Active Active Active ad silt fence along the nc y installation prior to the i on 8/10/22. Legacy Hom / Homes installed straw v Active Active Active Active Nemoved Removed Removed Active Ction on 2/8/22. Legacy H	No           y Homes removed the           orthwest corner of the           nspection on 4/14/22           less removed the silt           vattles along the from           lomes removed the dimest corner of the lo           nspection on 4/14/22           less removed the silt           vattles along the from           lomes removed the silt           vattles along the from           less removed the silt           vattles along the from           lomes removed the silt           vattles along the from           lowest corner of the lo           lowest corner of the lo

Bit Rence should be regulated at the front of the let.         Image: Network was informed to complete by 91522. Not done and the last inspection. Legacy Homes was reminded on 2009/27, 1980/27, 1498/27, 14		Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22.					
International and the second				2. Not done as of the last ins	pection, Legacy Homes	was reminded on	
Current Condition:         Engli Condition: <thengli condition:<="" th=""> <thengli condition:<<="" th=""><th></th><th></th><th></th><th></th><th>20000111 209009 11011100</th><th></th></thengli></thengli>					20000111 209009 11011100		
pile from the RCW and installed all fence along the northeast corner of the lot prior to the inspection on 3/28/22.           Sili fence should be repaired at the fine of the lot.           Lat 80-91           Current Condition:           Pile from the RCW and provide the topping sector on the lot prior to the inspection on 3/16/22. Legacy Homes many define the inspection on 3/16/22. Legacy Homes many define the repaired at the fond of the lot.           Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22. 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. 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. 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. Last 9/16/22. A dirtic pile was observed in the RCW due to the lot bein age/due was waited on removementations will be made at this time. The E&A inspector will continue to m for dir pile removal.           Current Condition:         Pending - Legacy Homes began excavation on the lot prior to the inspection. Legacy Homes was reminded on 10/28/22. Last 9/19/22. Ad done as of the last inspecton. Legacy Homes was reminded on 10/28/22. Last 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22. Legacy Homes hegan excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the RCW prior to the inspection on 3/1/22. A dirt pile was observed in the RCW prior to the inspection on 3/1/22. Legacy Homes hegan excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the RCW prior to the inspection on 3/1/22. A dirup w	Lot 88 - 89						
Lot 90 - 91         Individual Lot         Lot 90 - 91         21/5/2022         Active         Yes           Current Condition:         Fair Condition : Legacy Homes began exavation on the lot prior to the inspection on 3/29/22.         Silt fence should be repaired at the front of the lat.         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.         Lot 92 - 93         Individual Lot         Lot 92 - 93         3/1/2022         Pending         Yes           Current Condition:         Pending - Legacy Homes began exavation on the lot prior to the inspection on 3/1/22. Add trop is was been was the here 80%         Yes         Non-10/28/22.         Pending         Yes           Current Condition:         Pending - Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/1/22. Add trop is was been was the new of add the repaired at the inspection on 3/1/22. To the soberval in the ROW due to the lot being actively exavated no ne treat or the last inspection on 3/1/22. To the soberval in the ROW proor to the inspection on 3/1/22. To the soberval in the ROW proor to the inspection on 3/1/22. To the soberval in the ROW proor to the inspection on 1/28/22.         Lot 118 - 119         Individual Lot         Lot 112 - 119         No           Current Condition:         Good Condition - Legacy Homes began exavation on the to prior to the inspection on 3/29/23. Legacy Homes removed the dift prior to the inspection on 3/29/23. Legacy Homes removed the dift prior to the inspection on 3/29/23. Legacy Homes removed the dift prior to the inspection on 3/29/23. Legacy Ho	Current Condition:	pile from the ROW and ins Silt fence should be repair Legacy Homes was inform	stalled silt fence along the red at the front of the lot. ned to complete by 9/19/2	e northeast corner of the lot p	rior to the inspection on	3/29/22.	
Current Condition:         Fair Condition - Legacy Homes began excavation on the tot prior to the inspection on 3/25/22. Legacy Homes removed the inplet for the the RCW and installed silf fence along the northeast corner of the lot prior to the inspection on 3/26/22.           Sill fence should be repaired at the front of the lot.         Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22. 12/8/22 (CIR #18424), 3/3/23           Current Condition:         Let 92 - 93         9/1/20/22         Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/12/2. A dir pile was observed in the RCW due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to m for dir pile removal.           Sill fence should be installed along the front of the lot.         Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22. 12/8/22 (CIR #18/42/3), 3/3/23           Lot 118 - 119         Individual Lot         Lot 118 - 119         7/18/20/22         A drive         No           Current Condition:         Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/12/23. Legacy Homes began excavation on the lot prior to the inspection on 3/29/23. E&A inspector will continue to many content of the last inspection on 3/29/23. E&A inspector will continue to many content of the last inspection on 3/29/23. E&A inspector will continue to many content of the last inspection on 3/29/23. E&A inspector will continue to many content of paving prior to the inspection on 3/29/23. E&A inspector will continue to many content of paving prior to the	L at 00 01			2/15/2022	Activo	Vee	
Lot 92 - 93         Individual Lot         Lot 92 - 93         3/1/2022         Pending         Yeas           Current Condition:         Pending actively exavated on recommendations will be made at this time. The E&A inspector will continue to m for dirt pile removal.         Silf fence should be installed along the front of the lot.         Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/2/222, 12/222, 14/23 (CIR #12424, 3/3/23           Lot 118 - 119         Individual Lot         Lot 118 - 119         7/18/2022         Active         No           Current Condition:         God Condition - Legacy Homes began excavation to the lot prior to the inspection on 2/26/22. Use ovegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dift pile from the ROW prior to inspection on 8/10/22. Legacy Homes installed sit fince along the front and rear corners of the lot prior to the inspection on 2/26/22. Legacy Homes removed the sit fence from along the street for paving prior to the inspection on 3/26/23. E&A inspector will monitor for reinstallation.           Lot 130 - 131         Individual Lot         Lot 130 - 131         10/13/22. Due to vegetative buffer along the street of the lots no BMPs will be recommended at this time. Legacy Homes removed the dift piles from the ROW prior to the inspection on 17/13/22. Due to vegetative buffer along the street of the lots no BMPs will be recommended at this time. Legacy Homes removed the inspection on 5/18/22. Legacy Homes installed site was wattes along the front on 10/13/22. Due to vegetative buffer along the street for paving prior to the inspection on 5/18/22. Legacy Homes		Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be repair Legacy Homes was inform	ormes began excavation o stalled silt fence along the red at the front of the lot. ned to complete by 9/19/2	n the lot prior to the inspection northeast corner of the lot p	n on 2/15/22. Legacy H rior to the inspection on	omes removed the dir 3/29/22.	
Current Condition:       Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A diff plie was observed in the RCW for diff plie removal.         Sitt fence should be installed along the front of the lot.       Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 14/23 (CIR #162/42), 3/3/23         Lot 118 - 119       Individual Lot       Lot 118 - 119       7/18/2022       Active       No         Current Condition:       Good Condition - Legacy Homes began excavation on the lot plior to the inspection on 7/18/22. Use to vegetative buffer alon the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirip lef form the RCW prior to inspection on 9/28/22. Legacy Homes installed streaw wattles along the front af free or orners of the lot prior to the inspection on 9/28/22. Legacy Homes installed streaw wattles along the front af free orners of the lot prior to the inspection on 9/28/22. Legacy Homes installed streaw wattles along the front of the inspection on 3/29/23. E&A inspector will monitor for reinstallation.         Lot 130 - 131       Individual Lot       Lot 130 - 131       10/13/2022       Active       No         Current Condition:       Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/28/22. Legacy Homes removed the inspection on 11/22/22.       Lot 130 - 131       10/13/2022       Active       No         Current Condition:       Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/28/22. Legacy Homes removed the inspection on 3/28/22. Lega		10/28/22, 12/8/22, 1/4/23	(CIR #18242), 3/3/23				
due to the fol being actively excavated no recommendations will be made at this time. The E&A inspector will continue to m for dirt pie removal.           Silt fence should be installed along the front of the lot.         Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 14/23 (CIR #16424), 3/2/3           Lot 118 - 119         Individual Lot         Lot 118 - 119         Active         No           Current Condition:         God 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 inspection on 8/10/22. Legacy Homes installed sit mece along the front of the lot prior to the linspection on 9/28/22. Legacy Homes removed the sit there from along the street for paving prior to the inspection on 10/13/22. Due to vegetative buffer along the 1 of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/13/22. Due to vegetative buffer along the 2 of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/13/22. Legacy Homes installed site from along the branch on 10/13/22. Legacy Homes removed the interpretion on 11/13/22. Legacy Homes installed site from along the street for paving prior to the inspection on 10/13/22. Legacy Homes removed the interpretion on 11/13/22. Legacy Homes installed site from along the street for paving prior to the inspection on 12/13/22. Legacy Homes removed the inspection on 11/13/22. Legacy Homes installed site from along the prior to the inspection on 12/13/22. Legacy Homes installed site from along the street for paving prio							
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 alo inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/12/22. Legacy Homes installed starw wattes along the front and rear corners of the lot prior to the inspection on 9/12/22. Legacy Homes installed starw wattes along the front of the lot prior to the inspector on 2/8/23. Legacy Homes installed starw wattes along the front of the lot prior to the inspector on 2/8/23. Legacy Homes installed starw wattes along the front of the lot prior to the inspector on 2/8/23. Legacy Homes installed starw wattes along the front on 0/1/3/22. Due to vegetative buffer along the to the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/1/3/22. Due to vegetative buffer along the to do do notifion - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the lot prior to the inspection on 1/1/3/22. Due to vegetative buffer along the back of the lot no BMPs will be commended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 7/18/22. Legacy Homes removed the sit fence from along the street for paving prior to the inspection on 1/18/22. Legacy Homes installed streat fence along the fort and rear corners of the lot prior to the inspection on 2/8/23. Legacy Homes installed streat fence along the fort and rear corners of the lot prior to the inspection on 2/8/23. Legacy Homes removed the sit fence from along the street for paving prior to the inspection on 2/8/23. Legacy Homes removed the sit fence from along the street for paving prior to the inspec		for dirt pile removal. Silt fence should be install Legacy Homes was inform	led along the front of the l ned to complete by 9/19/2	ot.			
Current Condition:         Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer alo the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt plie from the ROW prior to inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 9/28/23. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 9/28/23. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 9/28/23. Legacy Homes breaved the stift fence from along the street for paving prior to the inspection on 0/29/23. Legacy Homes began excavation on the lot prior to the inspection on 10/13/22. Due to vegetative buffer along the to of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 11/13/22. Legacy Homes began excavation on the lot prior to the inspection on 0/18/22. Legacy Homes removed the single from the ROW prior to the inspection on 0/18/22. Legacy Homes removed the plies from the ROW prior to the inspection on 0/18/22. Legacy Homes removed the single straw wattles along the fort of the lot prior to the inspection on 0/28/23. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 0/28/23. Legacy Homes installed straw wattles along the fort of the inspection on 0/28/23. Legacy Homes installed straw wattles along the fort of the inspection on 0/28/23. Legacy Homes installed straw wattles along the fort of the inspection on 0/28/23. Legacy Homes removed the sinter Legacy Homes installed straw wattles along the fort of the inspection on 0/28/23. Legacy Homes removed the sinter Legacy Homes installed straw wattles along the size tor prior to the inspection on 0/28/23. Legacy Homes secured straw wa	Lot 118 110		· · ·	7/18/2022	Activo	No	
Lot 130 - 131         Individual Lot         Lot 130 - 131         10/13/2022         Active         No           Current Condition:         Active - Legacy Homes began excavation on the lot prior to the inspection on 10/13/22. Due to vegetative buffer along the to inspection on 11/12/22.         Active         No           Lot 148         Individual Lot         Lot 148         5/18/2022         Active         No           Current Condition:         Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the pries from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Legacy Homes installed silf fence along the front and rear corners of the lot prior to the inspector on 7/18/22. Legacy Homes removed the silf fence from along the street for paving prior to the inspection on 3/29/23. E&A inspector will monitor for reinstallation.           MS 1         Material Storage         On Site         Removed         Removed           Current Condition:         Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/2/22. Legacy Homes secured the portable toilet prior to the inspection on 3/2/23. E&A inspector will monitor for reinstallation.           PB X         Portable Bathroom         On Site         2/22/2022         Active         Yes           Current Condition:         Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection.         Material storage	Current Condition:	the back of the lots no BM inspection on 8/10/22. Leg 9/28/22. Legacy Homes in removed the silt fence fror	IPs will be recommended gacy Homes installed silt f istalled straw wattles alon	at this time. Legacy Homes fence along the front and rea ig the front of the lot prior to t	removed the dirt pile from r corners of the lot prior he inspection on 2/8/23.	m the ROW prior to th to the inspection on Legacy Homes	
Current Condition:       Active - Legacy Homes began excavation on the lot prior to the inspection on 10/13/22. Due to vegetative buffer along the to of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/12/22.         Lot 148       Individual Lot       Lot 148       5/18/2022       Active       No         Current Condition:       Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 2/8/23. Legacy Homes removed the silt fence from along the street for paving prior to the inspection on 3/29/23. E&A inspector will monitor for reinstallation.         MS 1       Material Storage       On Site       Removed       Removed         Current Condition:       Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-6P2 and is not included in this report.       PB X       Portable Bathroom       On Site       2/22/2022       Active       Yes         Current Condition:       Fair Condition - Legacy Homes sinstalled a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secur	L ot 130 - 131	Individual Lot	L ot 130 - 131	10/13/2022	Active	No	
Current Condition:       Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Legacy Homes installed site face along the front of the lot prior to the inspection on 2/8/23. Legacy Homes installed site awattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes removed the sit fence from along the street for paving prior to the inspection on 3/29/23. E&A inspector will monitor for reinstallation.         MS 1       Material Storage       On Site       Removed         Current Condition:       Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.         PB X       Portable Bathroom       On Site       2/22/2022       Active       Yes         Current Condition:       Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2//22/22. Legacy Homes secured the portable toilet prior to the inspection on 3//22. Legacy Homes secured the portable toilet on site prior to the inspection.       Personal to the inspection on 3//22/22. Legacy Homes secured the portable toilet on site prior to the 7/13/22 inspection.         PB X       Portable toilet should be secured.       Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.       Personal to the inspection on 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 11/2/23 (CIR #18242), 2/23/23, 3/3/23     <		Active - Legacy Homes be of the lots no BMPs will be	egan excavation on the lo	ot prior to the inspection on 1	)/13/22. Due to vegetati	ve buffer along the ba	
piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. E&A inspector will monitor for reinstallation.         MS 1       Material Storage       On Site       Removed         Current Condition:       Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.         PB X       Portable Bathroom       On Site       2/22/2022       Active       Yes         Current Condition:       Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2//2/22. Legacy Homes secured the portable toilet prior to the inspection.       Personal portable toilet on site prior to the inspection.         Verrent Condition:       Legacy Homes stood up and secured the portable toilet prior to the inspection on 3//1/22. Legacy Homes secured the portable toilet prior to the inspection.       Personal portable toilet prior to the inspection on 2/12/22. Legacy Homes was reminded on 9/14/22. 10/28/22, 12/8/22, 14/23 (CIR #18242), 2/23/23, 3/3/23         SB A       Sediment Basin       O4       10/20/2020       Active       No						OW prior to the	
Current Condition:         Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.           PB X         Portable Bathroom         On Site         2/22/2022         Active         Yes           Current Condition:         Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.         Vers           Portable toilets should be secured.         Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23         No           SB A         Sediment Basin         O4         10/20/2020         Active         No           Current Condition:         Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/ inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating bi cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended	Lot 148	Individual Lot				No	
SAR20200507-5452-GP2 and is not included in this report.         PB X       Portable Bathroom       On Site       2/22/2022       Active       Yes         Current Condition:       Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.         Portable toilets should be secured.       Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23       No         SB A       Sediment Basin       O4       10/20/2020       Active       No         Current Condition:       Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and to baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating brior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be	Current Condition:	Individual Lot Good Condition - Legacy H piles from the ROW prior t recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation.	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon n along the street for pav	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and Ig the front of the lot prior to t	fer along the back of the fer along the back of the d rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector	No Homes removed the of tot no BMPs will be prior to the inspection Legacy Homes	
PB X         Portable Bathroom         On Site         2/22/2022         Active         Yes           Current Condition:         Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured treportable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.           Portable toilets should be secured.         Portable toilets should be secured.           Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23         No           SB A         Sediment Basin         O4         10/20/2020         Active         No           Current Condition:         Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating bicleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be	Current Condition: MS 1	Individual Lot Good Condition - Legacy H piles from the ROW prior t recommended at this time 9/28/22. Legacy Homes in removed the silt fence from reinstallation. Material Storage	Homes began excavation to the inspection on 7/18/. . Legacy Homes installed istalled straw wattles alon n along the street for pav On Site	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on	fer along the back of the fer along the back of the d rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed	No Homes removed the of tot no BMPs will be prior to the inspection Legacy Homes will monitor for	
portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.         Portable toilets should be secured.         Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23         SB A       Sediment Basin       O4       10/20/2020       Active       No         Current Condition:       Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating be cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be	Current Condition: MS 1	Individual Lot Good Condition - Legacy H piles from the ROW prior t recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil do	Homes began excavation to the inspection on 7/18/. Legacy Homes installed stalled straw wattles alon n along the street for pav On Site evelopment is complete a	on the lot prior to the inspec 22. Due to the vegetative but silt fence along the front and g the front of the lot prior to t ing prior to the inspection on as of the 8/2/21 inspection. N	fer along the back of the fer along the back of the d rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed	No Homes removed the lot no BMPs will be prior to the inspection Legacy Homes will monitor for	
4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection.         Portable toilets should be secured.         Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23         SB A       Sediment Basin       O4       10/20/2020       Active       No         Current Condition:       Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating bicleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be	Current Condition: MS 1 Current Condition:	Individual Lot Good Condition - Legacy I piles from the ROW prior to recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil du SAR20200507-5452-GP2 Portable Bathroom	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon m along the street for pav On Site evelopment is complete a and is not included in this On Site	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on us of the 8/2/21 inspection. No s report. 2/22/2022	tion on 5/18/22. Legacy fer along the back of the l rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed laterial storage on site is Active	No Homes removed the e lot no BMPs will be prior to the inspection Legacy Homes will monitor for s attributed to Yes	
Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/ inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating be cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. As of 11/17/22 the baffle will not be recommended to be	Current Condition: MS 1 Current Condition: PB X	Individual Lot Good Condition - Legacy I piles from the ROW prior to recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil du SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon m along the street for pav On Site evelopment is complete a and is not included in this On Site	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on us of the 8/2/21 inspection. No s report. 2/22/2022 toilet on site prior to the inspec	tion on 5/18/22. Legacy fer along the back of the l rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed laterial storage on site is Active ection on 2/22/22. Legac	No Homes removed the lot no BMPs will be orior to the inspection Legacy Homes will monitor for s attributed to Yes y Homes secured the	
baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/ inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating be cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection of 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be	Current Condition: MS 1 Current Condition: PB X	Individual Lot Good Condition - Legacy I piles from the ROW prior to recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil du SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy hop portable toilet prior to the i 4/6/22. Legacy Homes sto Portable toilets should be Legacy Homes was inform	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon n along the street for pav On Site evelopment is complete a and is not included in this On Site omes installed a portable nspection on 3/7/22. Leg- od up and secured the po- secured.	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on so of the 8/2/21 inspection. No s report. 2/22/2022 toilet on site prior to the inspect acy Homes secured a second ortable toilet prior to the 7/13, 2000 content of the last inspect 2000 content of the la	ion on 5/18/22. Legacy fer along the back of the d rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed laterial storage on site is Active action on 2/22/22. Legacy d portable toilet on site p 22 inspection.	No Homes removed the o to no BMPs will be orior to the inspection Legacy Homes will monitor for s attributed to Yes y Homes secured the orior to the inspection	
	Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Good Condition - Legacy I piles from the ROW prior to recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil du SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy hop portable toilet prior to the i 4/6/22. Legacy Homes sto Portable toilets should be Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon n along the street for pav On Site evelopment is complete a and is not included in this On Site omes installed a portable nspection on 3/7/22. Leg od up and secured the portable secured.	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on so of the 8/2/21 inspection. It is of the 8/2/21 inspection. It is of the 8/2/21 inspection. It is report. 2/22/2022 toilet on site prior to the inspect acy Homes secured a secon- ortable toilet prior to the 7/13, 22. Not done as of the last insp 23/23, 3/3/23	ion on 5/18/22. Legacy fer along the back of the l rear corners of the lot p he inspection on 2/8/23. 3/29/23. E&A inspector Removed laterial storage on site is Active ection on 2/22/22. Legacy d portable toilet on site p 22 inspection.	No Homes removed the lot no BMPs will be orior to the inspection Legacy Homes will monitor for s attributed to Yes y Homes secured the rior to the inspection was reminded on	
SF 1 Silt fence S6-X7 5/6/2020 Active Yes	Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	Individual Lot Good Condition - Legacy I piles from the ROW prior to recommended at this time 9/28/22. Legacy Homes in removed the silt fence fror reinstallation. Material Storage Removed - Primary civil du SAR20200507-5452-GP2 Portable Bathroom Fair Condition - Legacy ho portable toilet prior to the i 4/6/22. Legacy Homes sto Portable toilets should be Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillet baffle installed by JC Exca inspection. The E&A insp observed at the basin prio cleaning out the basin prio 11/17/22. KDI Excavating	Homes began excavation to the inspection on 7/18/ . Legacy Homes installed stalled straw wattles alon in along the street for pav On Site evelopment is complete a and is not included in this On Site omes installed a portable inspection on 3/7/22. Legiod up and secured the portable secured. The basin was partly of avation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insport to the 11/2/22 inspectio removed the baffle during	on the lot prior to the inspec 22. Due to the vegetative but I silt fence along the front and g the front of the lot prior to t ing prior to the inspection on so of the 8/2/21 inspection. It is of the 8/2/21 inspection. It is of the 8/2/21 inspection. It is report. 2/22/2022 toilet on site prior to the inspect acy Homes secured a secon- ortable toilet prior to the 7/13/ 2/23/23, 3/3/23 10/20/2020 Jug out prior to the 6/10/20 in 0 inspection. JC Excavation it mark on the riser during the section. Damage to the baffle n. KDI Excavating finished cl g the cleanout. As of 11/17/22	Ion on 5/18/22. Legacy fer along the back of the rear corners of the lot p he inspection on 2/8/23.     3/29/23. E&A inspector     Removed     laterial storage on site is     Active     Active	No Homes removed the lot no BMPs will be orior to the inspection Legacy Homes will monitor for s attributed to Yes y Homes secured the rior to the inspection was reminded on No s fully dug out and the er prior to the 10/20/2 1. KDI Excavating be or to the inspection or	

Current Condition:	<ul> <li>Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially clean out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection. further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for uti work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.</li> <li>1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized.</li> <li>2.) Silt fence needs to be reinstalled where removed for infrastructure work.</li> <li>1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves we reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21 Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/7/22, 7/2/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 12/8/22, 12/2/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 10/20/21, 12/2/21, 8/19/21, 12/2/21, 12/2/21, 12/2/21, 12/2/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23</li> <li>2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on</li></ul>					
SF 2 Current Condition:	Silt fence	D13-D7-J4	5/6/2020 e prior to the 5/6/20 inspecti	Active	Yes	
SF 3	2/1/22. Gene Graves reins Silt fence should be cleand	stalled the silt fence prior to ed out and repaired in mul		, i i i i i i i i i i i i i i i i i i i	egacy Homes as or	
Current Condition:			e prior to the 5/6/20 inspecti			
	10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on 5 2.) JC was informed to cor 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor	silt fence should be repaire e repaired on the east side mplete by 9/16/20. Not do 5/4/21, 4/23/21, 5/20/21, 6 5/4/22, 5/19/22, 6/7/22, 7/7 mplete by 8/24/21. Not do , 2/10/22, 3/31/22 Legacy , 1/4/23 (CIR #18242), 3/3 mplete by 10/26/21. Not do Legacy Homes was remin	ed where silt fence is full. e of the run. 5/10/21, 7/9/21, 8/19/21, 9/1 7/22, 7/27/22, 8/18/22, 9/14/ re as of the last inspection. Homes was reminded on 5	6/21, 10/20/21, 12/2/21, /22, 10/28/22, 12/8/22, 1/ JC Excavation/Gene Gra /4/22, 5/19/22, 6/7/22, 7/ . JC Excavation/Gene Gr	2/10/22, 3/31/22 Legacy 4/23 (CIR #18242) wes was reminded on 7/22, 7/27/22, 8/18/22, raves was reminded on	
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	fence needed to be trench	ed in as of the inspection ended the silt fence along	ong interior streets prior to t on 3/23/22. Remaining silt f Robin Drive prior to the ins n 4/26/22.	ence was trenched in prid	or to the inspection on	
	<mark>7/7/22, 7/27/22, 8/18/22, 9</mark>	nce should be maintained. ormed to complete by 6/13 /14/22, 10/28/22, 12/8/22, ormed to complete by 12/ <sup>-</sup>		3	es was reminded on	
SF 5	2.) All interior street silt fer 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9 2.) Legacy Homes was inf	nce should be maintained. ormed to complete by 6/13 //14/22, 10/28/22, 12/8/22, ormed to complete by 12/ 23 southwest corner of SB	3/22. Not done as of the last 1/4/23 (CIR #18242), 3/3/2	3	es was reminded on	
Current Condition:	2.) All interior street silt fer 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9 2.) Legacy Homes was inf 1/4/23 (CIR #18242), 3/3/2 Silt fence Pending - Silt fence checks should b Legacy Homes was inform	nce should be maintained. ormed to complete by 6/13 /14/22, 10/28/22, 12/8/22, ormed to complete by 12/ 23 southwest corner of SB A e installed leading into SE	3/22. Not done as of the last 1/4/23 (CIR #18242), 3/3/2 14/22. Not done as of the la 4/1/2023 A in the southwest corner. Not done as of the last insp	3 st inspection. Legacy Hor Pending	es was reminded on nes was reminded on Yes	
Current Condition: STR	2.) All interior street silt fer 1.) Legacy Homes was infr 7/7/22, 7/27/22, 8/18/22, 9 2.) Legacy Homes was infr 1/4/23 (CIR #18242), 3/3/2 Silt fence Pending - Silt fence checks should b Legacy Homes was inform Streets	nce should be maintained. ormed to complete by 6/13 /14/22, 10/28/22, 12/8/22, ormed to complete by 12/7 33 southwest corner of SB A e installed leading into SB ned to complete by 3/8/23. Giles Road	3/22. Not done as of the las 1/4/23 (CIR #18242), 3/3/2 14/22. Not done as of the la 4/1/2023 • A in the southwest corner. Not done as of the last insp 4/27/2020	3 st inspection. Legacy Hor Pending Dection.	es was reminded on nes was reminded on Yes No	
Current Condition:	2.) All interior street silt fer 1.) Legacy Homes was infr 7/7/22, 7/27/22, 8/18/22, 9 2.) Legacy Homes was infr 1/4/23 (CIR #18242), 3/3/2 Silt fence Pending - Silt fence checks should b Legacy Homes was inform Streets Good Condition - Street c the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp	Accession of the second	3/22. Not done as of the last 1/4/23 (CIR #18242), 3/3/2 14/22. Not done as of the la 4/1/2023 A in the southwest corner. Not done as of the last insp 4/27/2020 acy Homes as of 2/1/22. Le essary. Legacy Homes clas during the inspection on 3/2 domes partially cleaned the rocess of cleaning the stree	3 st inspection. Legacy Hor Pending Dection. Gacy Homes partially cleaned all interior streets prior to the inspections was in streets prior to the inspection.	es was reminded on nes was reminded on Yes No aned the streets prior to for to the inspection on the process of cleanin ction on 2/1/23. Street	
Current Condition: STR	<ul> <li>2.) All interior street silt fer</li> <li>1.) Legacy Homes was inf</li> <li>7/7/22, 7/27/22, 8/18/22, 9</li> <li>2.) Legacy Homes was inf</li> <li>1/4/23 (CIR #18242), 3/3/2</li> <li>Silt fence</li> <li>Pending -</li> <li>Silt fence checks should b</li> <li>Legacy Homes was inform</li> <li>Streets</li> <li>Good Condition - Street c</li> <li>the inspection on 3/15/22.</li> <li>3/23/22. Minor sediment w</li> <li>the streets during the inspecies in the street sturing the street sture sture street sture street stu</li></ul>	Accession of the second	3/22. Not done as of the last 1/4/23 (CIR #18242), 3/3/2 14/22. Not done as of the la 4/1/2023 A in the southwest corner. Not done as of the last insp 4/27/2020 acy Homes as of 2/1/22. Le essary. Legacy Homes clas during the inspection on 3/2 domes partially cleaned the rocess of cleaning the stree	3 st inspection. Legacy Hor Pending Dection. Gacy Homes partially cleaned all interior streets prior to the inspections was in streets prior to the inspection.	es was reminded on nes was reminded on Yes No aned the streets prior for to the inspection or the process of cleani ction on 2/1/23. Street	

Current Condition:		uring the 10/28/20 inspect	PP sign at Q13 during the 7/1 ion. SWPPP sign was remov gn on 8/20/21.			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	<ul> <li>Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23.</li> <li>Concrete waste should be cleaned up.</li> <li>Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/17/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23</li> </ul>					
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Construe	ction removed the washou	ut prior to the inspection on 6	/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil de lot basis.	velopment is complete as	s of the 8/2/21 inspection, the	inspector will monitor v	waste storage on a lot by	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Brogen M Wanght			Reviewed By:	But Sul	