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

Engineering Answers

Environmental Services De		E&A - P20 <sup>2</sup> ill SID as of 10/27	17.483.001 //20 P2017.483.000			
Inspector: Bryce Wright		Stage				
		¥				
		SAR-20191014-5177-GP1				
Project Name:	CSW-201904190					
			3/2023		68136	
For Week Ending:					00150	
Project Location:		Touth & Glies Road	d (NE), Sarpy County, NE			
Grading:	90%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	95%					
Seeding: Utilities:	<u> </u>					
Overall Development:	35%					
	0070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
					Week 1	
Sunday:	0.00"				HCCK	
Monday:	0.00"					
Tuesdav:	0.00"					
Wednesday:	0.00"	5/31/2023	Sunny 88/66	11:40 AM		
Thursday:	0.43"	0,01,2020				
Friday:	0.09"					
Saturday:	0.03"					
Rough grading began in the e conditions (2/9/21). Paving be installation began (9/14/21). F Which portion(s) (i.e. drainage bar Rough grading began in the e conditions (2/9/21). Paving be	egan all portions of site (4/15// Home excavation began acros sins) of the site do not have gradi	7/20). Grading began ( 21). Paving completed ss entire site (12/28/21 ng, earthwork, or ground 7/20). Grading began ( 21). Paving completed	over all portions of the site (7/ (6/2/21). Grading and excave ). disturbance scheduled in the nex over all portions of the site (7/ (6/2/21). Grading and excave	13/20). Grading on site h tion on large western slo t 14 days? 13/20). Grading on site h	has ceased due to winter ope (6/24/21). Utility has ceased due to winter	
What temporary or permanent sta Existing vegetation (4/27/20). seeded (4/6/22).	ibilization measures listed in this EM 1, 2, 3, and 4 installed (S			ong Giles Road (9/22/20	0). Entire site was drill	
Checklist Questions:						
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No						
Create Corrective Action?						
No, see BMP section						
Have disturbed areas been seeded No Create Corrective Action?	d or otherwise stabilized as requi	red? List inactive portions	s of the project and if stabilization	measure are adequate or n	eeded to prevent erosion.	
No, See Findings section						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						
No Create Corrective Action?						
No. See BMP section						
Are construction entrances and an Yes	djacent streets being maintained	adequately?				

Create Corrective Action?

N/A

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

Yes Create Corrective Action?

Create Corrective

## Comments

## Comments:

Site was active for home construction during the most recent inspection.

## Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is recommended in the BMP section of this report.

2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

3) 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. Gene Graves was reminded on 4/28/23

4) NDEE site inspection was completed on 4/26/23. Below are the findings in the report.

- Internal and perimeter silt fence should be repaired. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

- Concrete waste around the site should be removed and the concrete washout should be maintained and signs installed. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

Inactive portions of the site should be overseeded. Gene Graves Development was informed to complete by 5/3/23. Not done as of the last inspection.
 Trash around the site should be removed and dumpsters should have covers. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.

CE 1         Construction Entrance         Glies Road (Q14)         Removed           Current Condition:         Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.         Cervent Condition:         Removed - Hawkins Construction paved the entrance prior to the inspection on 9/8/21.           D1         Diversion         E of SB A         Removed         Removed           Ourent Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.         Diversion         S of SB A         Removed           Ourent Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.         Diversion         S of SB A         Removed           0 at the Condition:         G God Condition - UC Excavation instalted the eastern section of the diversion prior to the 19/22/20 inspector.         No           0 at the diversion was partially removed as part of SAR-2020/S07-5452-OP2 for the 180th SL improvements. Hawkins repared the slope and seeded and matted all disturbed areas prior to the inspection on 11/2/22. Reinstallation of the diversion under th road way will not be recompletion of primary civil development as of the 8/271 inspection, the diversion will not be installed.           E M 1         Erosion Control Terrace         See SWPPP Map         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.           E M 1	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 2         Construction Entrance         Giles Road (BB14)         Removed           Current Condition:         Removed - Hawkins Construction paved the entrance prior to the inspection on 98/21.           D1         Diversion         E of SB A         Removed           Current Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.           D2         Diversion         SE of SB A         Removed           Current Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.           D3         Diversion         S of SB A         Removed           Current Condition:         Cocd Condition - J C Excavation installed the eastern section of the diversion prior to the 9/2/20 inspection. The western section of the diversion was partially removed as part of SAR2.         No           D4         Construction for diversion deep and asset of SAR2.         No condition:         Cod Condition - J C Excavation installed the eastern section of the diversion prior to the 9/2/20 inspection. The western section of the diversion was partially removed as part of SAR2.         No           D5         Diversion         East side of site         Removed         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           E11         Erosion Control Matting	CE 1	Construction Entrance	Giles Road (Q14)		Removed	
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D3         Diversion         S of SB A         Removed           Current Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 16 3/3/22.         D4         Diversion         W of SB A         9/22/2020         Active         No           Current Condition:         Good Condition - JC Excavation installed the eastern section of the diversion prior to the 9/32/20 inspection. The inspector will continue to monitor. The diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. Hawkins repaired the slope and sected and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under th road way will not be recommended at this time.           D5         Diversion         East side of site         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           ET 1         Erosion Control Terrace         See SWPPP Map         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.           EM 2         Erosion Control Matting         See SWPPP Map         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.           EM 2         Erosion Control Matting         See SWPPP Map         <						
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D 4         Diversion         W of SB A         9/22/202         Active         No           Current Condition:         Good Condition - JC Excavation installed the eastern section of the diversion prior to the 9/22/20 inspection. The inspector will continue to monitor. The diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under th road way will not be recommended at this time.           D 5         Diversion         East side of site         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           E 1         Erosion Control Terrace         See SWPPP Map         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.           E M 1         Erosion Control Matting         See SWPPP Map         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.           E M 2         Erosion Control Matting         See SWPPP Map         9/22/200         Active         No           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.						
Current Condition:       Good Condition - JC Excavation installed the eastern section of the diversion prior to the 9/22/20 inspection. The western section of the diversion was partially removed as part of SAR-2000507-542-C92 for the 180th St. Improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under th road way will not be recommended at this time.         D5       Diversion       East side of site       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.         ET 1       Erosion Control Terrace       See SWPPP Map       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.         EM 1       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 2       Erosion Control Matting       See SWPPP Map       Removed       No         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.       No         EM 3       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good C	Current Condition:	Removed - Due to home c	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	•
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Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 2       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to install storm prior to the inspection on 6/15/21. Hawkins installed silf fence at the base of the hill where matting was remove prior to the inspection on 7/27/21 (see findings section). Hawkins inspatied the slope and seeded and matted the slope prior the inspection on 11/22/22.         EM 4       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         EM 4       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         FT 1       Fuel Tank       On Site       Removed       Removed       Remo	Current Condition:	Removed - Due to the con	pletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.
EM 2       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip to install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remove prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior the inspection on 11/22/22.         EM 4       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         EM 5       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of th	EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip tinstall storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remove prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior the inspection on 11/22/22.         EM 4       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Emoved       No         EM 5       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Emoved       Emoved         FT 1       Fuel Tank       On Site       Removed       Removed       Current Condition:         FT 2       Fuel Tank       On Site       Removed       Current Condition:       Removed + Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       FT 3       Fuel Tank       Adjacent				e site being seeded the erosior		longer necessary.
Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection. Kersten Construction removed a strip t install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remove prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior the inspection on 11/22/22.         EM 4       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         EM 5       Erosion Control Matting       See SWPPP Map       9/22/2020       Active       No         Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.       Removed       Removed         ET 1       Erosion Control Matting       See SWPPP Map       P/22/20 inspection.       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed       Removed </td <td></td> <td></td> <td></td> <td>e site being seeded the erosior</td> <td></td> <td>longer necessary.</td>				e site being seeded the erosior		longer necessary.
install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was removed prior to the inspection on 7/27/21 (see findings section). Hawkins repaired the slope and seeded and matted the slope prior the inspection on 11/22/22.EM 4Erosion Control MattingSee SWPPP Map9/22/2020ActiveNoCurrent Condition:Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.RemovedRemovedEM 5Erosion Control MattingSee SWPPP MapRemovedRemovedCurrent Condition:Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.RemovedFT 1Fuel TankOn SiteRemovedCurrent Condition:Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.RemovedFT 2Fuel TankOn SiteRemovedCurrent Condition:Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.FT 3Fuel TankOn SiteRemovedCurrent Condition:Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.RemovedFT 4Fuel Tankwestern section of siteRemovedCurrent Condition:Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.RemovedInterior streets curb5/17/2023ActiveNo	EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:       Good Condition - JC Excavation installed the matting prior to the 9/22/20 inspection.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       On Site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site		install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	spection on 6/15/21. Haw //27/21 (see findings sect	kins installed silt fence at the b ion). Hawkins repaired the slop	base of the hill where n be and seeded and ma	natting was remove tted the slope prior
EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed       Removed         FT 4       Fuel Tank       western section of site       Removed       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed       Removed         L       Interior streets curb       5/17/2023       Active       No						No
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FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         Linet Filter       Interior streets curb       5/17/2023       Active       No						
Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         Interior streets curb       5/17/2023       Active       No				ppear to be necessary as of the		1
FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         Line Tank       western section of site       Removed       Removed         Line Tank       Interior streets curb       5/17/2023       Active       No						
Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         Line Total       Interior streets curb       5/17/2023       Active       No				prior to the 10/28/20 inspection		1
FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         Line Total       Interior streets curb       5/17/2023       Active       No						
Current Condition:         Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.           FT 4         Fuel Tank         western section of site         Removed           Current Condition:         Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         Removed           IF 1-19         Interior streets curb         5/17/2023         Active         No				ite prior to the 11/4/20 inspection		
FT 4     Fuel Tank     western section of site     Removed       Current Condition:     Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.     Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       IF 1-19     Interior streets curb     5/17/2023     Active     No						
Current Condition:         Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.           IF 1-19         Interior streets curb         5/17/2023         Active         No				nk prior to the inspection on 6/2		
IF 1-19 Interior streets curb 5/17/2023 Active No						
IF 1-19 Inlet Filter I 5/1//2023 I Active I No	Current Condition:	Removed - Swain construct		nk prior to the inspection on 6/2	29/21.	1
	IF 1-19	Inlet Filter		5/17/2023	Active	No

Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy H BMP installation.	omes began excavation	on the lot on 11/2/22. Due to a	ctive excavation E&A in	nspector will monite		
	Concrete waste should be removed from the front of the lot.						
	Legacy Homes was inform 1/4/23 (CIR #18242), 3/3/		/22. Not done as of the last in	spection. Legacy Home	es was reminded or		
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No		
Current Condition:	Active - Legacy Homes be installation.	egan excavation on the lo	ot on 11/8/22. Due to active ex	cavation E&A inspecto	will monitor for BN		
Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:		the dirt piles from the RO	lot prior to the inspection on 1 W prior to the inspection on 1 lot.		ly installed behind t		
	Legacy Homes was inforr 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins 8/23	pection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 9 W prior to the inspection on 1		installed behind th		
	Silt fence should be instal	lled along the front of the	lot.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins 3/23	pection. Legacy Homes	was reminded on		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pendina	Yes		
Current Condition:			lot prior to the inspection on 7 W prior to the inspection on 1		ly installed behind t		
	Silt fence should be instal	lled along the front of the	lot.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins 3/23	pection. Legacy Homes	was reminded on		
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1		ly installed behind t		
	Silt fence should be instal	lled along the front of the	lot.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins 3/23	pection. Legacy Homes	was reminded on		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes		
Current Condition:			on the lot prior to the inspectio				
		along the front downhill	oncrete waste from the ROW p corner of the lot prior to the ins nspection on 2/8/23.				
	Straw wattles should be r	epositioned/reinstalled al	ong the front of the lot.				
	4/28/23		23. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes		
Current Condition:	the lot. Legacy Homes re	moved the dirt pile and co along the front downhill	on the lot prior to the inspection oncrete waste from the ROW processing of the lot prior to the instance of the lot prior to the	prior to the inspection o	n 5/26/22. Legacy		
	Straw wattles should be n						
	<mark>4/28/23</mark>		23. Not done as of the last ins				
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes		
Current Condition:	the lot. Legacy Homes rel	moved the dirt pile and co along the front downhill ont of the lot prior to the in		prior to the inspection o	n 5/26/22. Legacy		
			23. Not done as of the last ins				

Current Condition:	Individual Lot	Lot 40-41	4/12/2023 lot on 4/12/23. A dirt pile was o	Pending	Yes			
Current Condition.		prior to the inspection or	n 5/17/23. Legacy Homes inst					
	Silt fence should be installe	Silt fence should be installed along the back of the lot.						
	Legacy Homes was inform 4/28/23	ed to complete by 4/26/2	23. Not done as of the last insp	ection. Legacy Homes	was reminded on			
Lot 52 - 53	Individual Lot	Lot 52 - 53		Removed				
Current Condition: Lot 54 - 55	Removed - Legacy Homes	sodded the lot prior to the Lot 54 - 55	he inspection on 5/24/23.	Removed	1			
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed				
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		I			
Lot 58 - 59 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 58 - 59	he increation on 5/24/22	Removed				
Lot 60 - 61	Individual Lot	Lot 60 - 61		Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.					
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed				
Current Condition: Lot 64 - 65	Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 64 - 65	he inspection on 5/24/23.	Removed	1			
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed				
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.					
Lot 68 - 69 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 68 - 69	the inspection on 0/20/22	Removed				
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed				
Current Condition:			the inspection on 11/17/22.					
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed				
Current Condition: Lot 74 - 75	Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 74 - 75	he inspection on 5/24/23.	Demoved	1			
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed				
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed				
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.					
Lot 78 - 79 Current Condition:	Individual Lot	Lot 78 - 79	the imprestion on 11/17/00	Removed				
Lot 80 - 81	Individual Lot	Lot 80 - 81	the inspection on 11/17/22.	Removed				
Current Condition:			the inspection on 11/17/22.					
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed				
Current Condition: Lot 84 - 85	Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 84 - 85	he inspection on 11/8/22. 2/8/2022	Active	No			
Current Condition:			on the lot prior to the inspection					
	pile from the ROW prior to		. Legacy Homes installed silt fo					
		Legacy Homes reinstalle						
	the inspection on 3/29/22.	fonce and installed wat						
	Homes removed the silt f	fence and installed wat	ties along the carb line in pro		prior to the 5/31/23			
Lot 86 - 87		fence and installed wat	2/8/2022	Active	Yes			
Lot 86 - 87 Current Condition:	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Ho	Lot 86 - 87 omes began excavation o	2/8/2022 on the lot prior to the inspection	Active on 2/8/22. Legacy Ho	Yes mes removed the dir			
	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to	Lot 86 - 87 mes began excavation o the inspection on 3/7/22	2/8/2022 n the lot prior to the inspection Legacy Homes installed silt fo	Active on 2/8/22. Legacy Ho ence in the northeast of	Yes Mes removed the dir orner of the lot prior			
	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to	Lot 86 - 87 mes began excavation o the inspection on 3/7/22	2/8/2022 on the lot prior to the inspection	Active on 2/8/22. Legacy Ho ence in the northeast of	Yes Mes removed the dir orner of the lot prior			
	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to	Lot 86 - 87 mes began excavation o the inspection on 3/7/22 Legacy Homes graded	2/8/2022 In the lot prior to the inspection Legacy Homes installed silt fr the lot in preparation for soc	Active on 2/8/22. Legacy Ho ence in the northeast of	Yes Mes removed the dir orner of the lot prior			
	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta	Lot 86 - 87 mes began excavation o the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo	2/8/2022 on the lot prior to the inspection . Legacy Homes installed silt for the lot in preparation for soc t.	Active on 2/8/22. Legacy Ho ence in the northeast c Iding prior to the 5/31	Yes mes removed the dir orner of the lot prior i /23 inspection.			
	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2	2/8/2022 on the lot prior to the inspection . Legacy Homes installed silt for the lot in preparation for soc t. 22. Not done as of the last insp	Active on 2/8/22. Legacy Ho ence in the northeast c Iding prior to the 5/31	Yes mes removed the dir orner of the lot prior /23 inspection.			
Current Condition:	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hop pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2	2/8/2022 on the lot prior to the inspection Legacy Homes installed silt for the lot in preparation for soc t. 22. Not done as of the last insp 21/23, 4/28/23	Active on 2/8/22. Legacy Ho ence in the northeast o Iding prior to the 5/31 ection. Legacy Homes	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on			
Current Condition: Lot 88 - 89	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hor pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo ed to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89	2/8/2022 In the lot prior to the inspection Legacy Homes installed silt for the lot in preparation for soc t. 22. Not done as of the last insp 1/23, 4/28/23 2/15/2022	Active on 2/8/22. Legacy Ho ence in the northeast c Iding prior to the 5/31 ection. Legacy Homes Active	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes			
Current Condition:	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hop pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Hop	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of talled silt fence along the	2/8/2022 In the lot prior to the inspection Legacy Homes installed silt for the lot in preparation for soc t. 22. Not done as of the last insp 11/23, 4/28/23 2/15/2022 In the lot prior to the inspection a northeast corner of the lot prior	Active on 2/8/22. Legacy Ho ence in the northeast c Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d			
Current Condition: Lot 88 - 89	Homes removed the silt of inspection. Individual Lot Fair Condition - Legacy Hop pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Hop pile from the ROW and ins	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of talled silt fence along the tion for sodding prior t	2/8/2022 on the lot prior to the inspection . Legacy Homes installed silt for the lot in preparation for soc t. 22. Not done as of the last insp 11/23, 4/28/23 2/15/2022 on the lot prior to the inspection e northeast corner of the lot prio o the 5/31/23 inspection.	Active on 2/8/22. Legacy Ho ence in the northeast c Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d			
Current Condition: Lot 88 - 89	Homes removed the silt f         inspection.         Individual Lot         Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (         Individual Lot         Fair Condition - Legacy Hopile from the ROW and insignaded the lot in preparate         Silt fence should be reinstate	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of talled silt fence along the tion for sodding prior t alled at the front of the lo	2/8/2022         on the lot prior to the inspection         Legacy Homes installed silt for         the lot in preparation for soc         t.         22. Not done as of the last insp         21/23, 4/28/23         2/15/2022         on the lot prior to the inspection         e northeast corner of the lot prior         o the 5/31/23 inspection.         t.         22. Not done as of the last insp	Active on 2/8/22. Legacy Ho ence in the northeast of Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H or to the inspection on	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d 3/29/22. Legacy Ho			
Current Condition: Lot 88 - 89	Homes removed the silt of inspection.         Individual Lot         Fair Condition - Legacy Hor pile from the ROW prior to the inspection on 3/29/22.         Silt fence should be reinstate Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hor pile from the ROW and insignaded the lot in preparate Silt fence should be reinstate Legacy Homes was inform 10/28/24.         Silt fence should be reinstate to the reinstate to the reinstate to the ROW and insignaded the lot in preparate to the reinstate to the reinsta	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of talled silt fence along the tion for sodding prior t alled at the front of the lo	2/8/2022         on the lot prior to the inspection         Legacy Homes installed silt for         the lot in preparation for soc         t.         22. Not done as of the last insp         21/23, 4/28/23         2/15/2022         on the lot prior to the inspection         e northeast corner of the lot prior         o the 5/31/23 inspection.         t.         22. Not done as of the last insp	Active on 2/8/22. Legacy Ho ence in the northeast of Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H or to the inspection on	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d 3/29/22. Legacy Ho			
Current Condition: Lot 88 - 89 Current Condition:	Homes removed the silt of inspection.         Individual Lot         Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22.         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hopile from the ROW and insignaded the lot in preparate         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hopile from the ROW and insignaded the lot in preparate         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hopile         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hopile         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (Condition - Legacy Hopile         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 12/8/22, 12/8/22, 12/8/23 (Condition - Legacy Hopile         Silt fence should be reinstate         Legacy Homes was inform 10/28/22, 12/8/22, 12/8/23 (Condition - Legacy Hopile         Silt fence should be reinstate         Legacy Homes was inform 10/28/24 (Condition - Legacy Hopile         Silt fence should be	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of tion for sodding prior t alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 mes began excavation of talled silt fence along the tot 90 - 91 mes began excavation of talled silt fence along the	2/8/2022         an the lot prior to the inspection         Legacy Homes installed silt for         the lot in preparation for soc         t.         22. Not done as of the last inspection         2/15/2022         an the lot prior to the inspection         a northeast corner of the lot prior         o the 5/31/23 inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         a prior to the inspection.         a prior to the inspection.         a prior to the inspection.         b prior to the inspection.         a prior to the inspection.         b prior to the inspection.         c prior to the inspection.         c prior to the inspection.         c prior to the inspection.	Active on 2/8/22. Legacy Ho ence in the northeast of Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H or to the inspection on ection. Legacy Homes Active on 2/15/22. Legacy Homes	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d 3/29/22. Legacy Ho was reminded on Yes omes removed the d			
Current Condition: Lot 88 - 89 Current Condition: Lot 90 - 91	Homes removed the silt if inspection. Individual Lot Fair Condition - Legacy Ho pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins graded the lot in prepara Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins	Lot 86 - 87 mes began excavation of the inspection on 3/7/22 Legacy Homes graded alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 88 - 89 mes began excavation of talled silt fence along the tion for sodding prior t alled at the front of the lo red to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 omes began excavation of talled silt fence along the tion for sodding prior t	2/8/2022         on the lot prior to the inspection         Legacy Homes installed sill for         the lot in preparation for soc         t.         22. Not done as of the last inspection         1/23, 4/28/23         2/15/2022         on the lot prior to the inspection         e northeast corner of the lot prior         o the 5/31/23 inspection.         t.         22. Not done as of the last inspection.         e northeast corner of the lot prior         o the 5/31/23 inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         t.         22. Not done as of the last inspection.         con the lot prior to the inspection.         e northeast corner of the lot prior         o the 5/31/23 inspection.	Active on 2/8/22. Legacy Ho ence in the northeast of Iding prior to the 5/31 ection. Legacy Homes Active on 2/15/22. Legacy H or to the inspection on ection. Legacy Homes Active on 2/15/22. Legacy Homes	Yes mes removed the dir orner of the lot prior /23 inspection. was reminded on Yes omes removed the d 3/29/22. Legacy Ho was reminded on Yes omes removed the d			

Lot 92 - 93 Current Condition:	Individual Lot	Lot 92 - 93	3/1/2022 lot prior to the inspection on 3/	Pending	Yes		
Current Condition:			OW prior to the 5/31/23 inspection				
	preparation for sodding			ction. Legacy nome	es graded the lot in		
	Silt fence should be installe	ed along the front of the I	lot.				
			2. Not done as of the last insp	ection. Legacy Home	es was reminded on		
Lot 118 - 119	<u>10/28/22, 12/8/22, 1/4/23 (</u>	CIR #18242), 3/3/23, 4/2 Lot 118 - 119	<u>1/23, 4/28/23</u> 7/18/2022	Pending	Yes		
Current Condition:	Individual Lot		lot prior to the inspection on 7/	<u> </u>			
ourient oonation.			ne. Legacy Homes removed th				
			the front and rear corners of t				
	<b>0</b> ,	U	nt of the lot prior to the inspect				
		t for paving prior to the in	spection on 3/29/23. Legacy H	lomes sodded lot 118	B prior to the inspection		
	<mark>5/24/23.</mark>						
	Silt fence or straw wattle sl	hould be installed along t	the street				
		ioura so moranou along i					
	Legacy Homes was inform	ed to complete by 4/26/2	3. Not done as of the last insp	ection. Legacy Home	es was reminded on		
	<mark>4/28/23</mark>						
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No		
Current Condition:	3,	0	ot prior to the inspection on 10/	0	0		
	inspection on 11/22/22.	recommended at this till	ne. Legacy Homes removed th	ie unt plies nom the r			
Lot 148	Individual Lot	Lot 148		Removed	1		
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23	Removed			
MS 1	Material Storage	On Site		Removed	T		
Current Condition:			as of the 8/2/21 inspection. Ma		is attributed to		
	SAR20200507-5452-GP2	and is not included in this	s report.				
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
Current Condition:			toilet on site prior to the inspec				
			acy Homes secured a second		prior to the inspectio		
	4/6/22. Legacy Homes stor	bd up and secured the po	ortable toilet prior to the 7/13/2	z inspection.			
	Portable toilets should be secured						
	Portable toilets should be s	secured.					
	Portable toilets should be s	secured.					
	Legacy Homes was inform	ed to complete by 9/14/2	2. Not done as of the last insp		s was reminded on		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	ed to complete by 9/14/2 1/4/23 (CIR #18242), 2/	23/23, 3/3/23, 4/21/23, 4/28/23	3			
SB A	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020	Active	No		
SB A Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 ins	Active Action. The basin w	No No		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/20	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020	Active pection. The basin w nished installed the ri	No vas fully dug out and iser prior to the 10/20		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22, Sediment Basin Good Condition - 2% Filleo baffle installed by JC Exca inspection. The E&A inspe	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/20 ector painted the cleanou	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fi	Active pection. The basin w nished installed the ri 11/4/20 inspection. N	No ras fully dug out and iser prior to the 10/20 <i>l</i> inor erosion was		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 Jug out prior to the 6/10/20 insp 0 inspection. JC Excavation fi It mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle	Active pection. The basin w nished installed the ri 11/4/20 inspection. M was observed on 6/2/ aning out the basin pr	No ras fully dug out and iser prior to the 10/20 /linor erosion was /21. KDI Excavating I rior to the inspection		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating r	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin th mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle g the cleanout. As of 11/17/22	Active pection. The basin w nished installed the ri 11/4/20 inspection. N was observed on 6/2/ aning out the basin pi the baffle will not be r	No ras fully dug out and ser prior to the 10/20 /linor erosion was 21. KDI Excavating I rior to the inspection recommended to be		
	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating r	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 Jug out prior to the 6/10/20 insp 0 inspection. JC Excavation fi It mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle	Active pection. The basin w nished installed the ri 11/4/20 inspection. N was observed on 6/2/ aning out the basin pi the baffle will not be r	No ras fully dug out and ser prior to the 10/20 /linor erosion was 21. KDI Excavating I rior to the inspection recommended to be		
Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating r reinstalled. The E&A inspe	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 I - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during ctor repainted the cleanou	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin it mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the	Active pection. The basin w nished installed the ri 11/4/20 inspection. N was observed on 6/2/ aning out the basin p the baffle will not be r a 11/30/22 inspection.	No ras fully dug out and ser prior to the 10/20 /linor erosion was 21. KDI Excavating I rior to the inspection recommended to be		
Current Condition: SF 1	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin prio cleaning out the basin prio 11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of vation prior to the 9/22/20 ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspection removed the baffle during ctor repainted the cleanou S6-X7	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fi it mark on the riser during the bection. Damage to the baffle v in. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the 5/6/2020	Active pection. The basin w nished installed the ri 11/4/20 inspection. N was observed on 6/2/ aning out the basin pri the baffle will not be r a 11/30/22 inspection. Active	No ras fully dug out and ser prior to the 10/20 /linor erosion was '21. KDI Excavating to rior to the inspection recommended to be Yes		
Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 d - The basin was partly of vation prior to the 9/22/2( ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during ctor repainted the cleanou S6-X7 tition installed the silt fend	23/23, 3/3/23, 4/21/23, 4/28/2 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fii tt mark on the riser during the bection. Damage to the baffle v n. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the 5/6/2020 be prior to the 5/6/20 inspection	Active pection. The basin w nished installed the ri 11/4/20 inspection. M was observed on 6/2/ aning out the basin put the baffle will not be r the baffle will not be r the baffle will not be r the baffle will not be r 1.1/30/22 inspection.	No vas fully dug out and iser prior to the 10/20 linor erosion was vas. Val. KDI Excavating I rior to the inspection recommended to be . Ves built up adjacent to to		
Current Condition: SF 1	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava drainage ditch as of the 6/1	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 1 - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during ctor repainted the cleanou S6-X7 tition installed the silt fenct 19/20 inspection, extendii	23/23, 3/3/23, 4/21/23, 4/28/23 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fi it mark on the riser during the bection. Damage to the baffle v in. KDI Excavating finished cle g the cleanout. As of 11/17/22 but mark on the riser during the 5/6/2020	Active pection. The basin w nished installed the ri 11/4/20 inspection. M was observed on 6/2/ aning out the basin pi the baffle will not be r a 11/30/22 inspection. Active Active The SB A berm is commended. JC Exc	No vas fully dug out and iser prior to the 10/20 dinor erosion was 21. KDI Excavating I rior to the inspection recommended to be . Ves built up adjacent to t cavation partially clear		
Current Condition: SF 1	Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Fillec baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating r reinstalled. The E&A inspe Silt fence Fair Condition - JC Excava drainage ditch as of the 6/ out, trenched in, and repair	ed to complete by 9/14/2 , 1/4/23 (CIR #18242), 2/ O4 - The basin was partly c vation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insp r to the 11/2/22 inspectio removed the baffle during ctor repainted the cleanou S6-X7 tition installed the silt fence 19/20 inspection, extendit red the silt fence prior to	23/23, 3/3/23, 4/21/23, 4/28/2 10/20/2020 dug out prior to the 6/10/20 insp 0 inspection. JC Excavation fit th mark on the riser during the pection. Damage to the baffle v n. KDI Excavating finished cle. g the cleanout. As of 11/17/22 put mark on the riser during the 5/6/2020 pe prior to the 5/6/20 inspection ng the silt fence is no longer re-	Active pection. The basin w nished installed the ri 11/4/20 inspection. M was observed on 6/2/ aning out the basin pi the baffle will not be r a 11/30/22 inspection. Active Active D. The SB A berm is commended. JC Exc naintenance is recommended.	No vas fully dug out and iser prior to the 10/20 dinor erosion was 21. KDI Excavating b rior to the inspection recommended to be . Ves built up adjacent to t cavation partially cleat impended. JC Excava		
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Current Condition:	Fair Condition - JC Excava	tion installed the silt fend	ce prior to the 5/6/20 inspection	n. The silt fence was	partially cleaned out prior		
			ated sediment along the silt fer				
			ndation will remain until proper				
	<u> </u>		during the 4/15/21 inspection.		Ŭ		
	1.) The silt fence needs to	be cleaned out where ful	II.				
	2.) Erosion outside of the s						
	3.) The silt fence should be						
	5.) The sill felice should be	e repaired on the east sid					
			and an efficiency in a stimu				
	· ·		one as of the last inspection.				
			6/10/21, 7/9/21, 8/19/21, 9/16				
		6/4/22, 5/19/22, 6/7/22, 7	/7/22, 7/27/22, 8/18/22, 9/14/2	2, 10/28/22, 12/8/22, 1	1/4/23 (CIR #18242),		
	4/21/23, 4/28/23						
			one as of the last inspection. Jo				
			y Homes was reminded on 5/4	/22, 5/19/22, 6/7/22, 7	7/7/22, 7/27/22, 8/18/22,		
	<mark>9/14/22, 10/28/22, 12/8/22</mark>						
			done as of the last inspection.				
			nded on 5/4/22, 5/19/22, 6/7/22	2, 7/7/22, 7/27/22, 8/18	8/22, 9/14/22, 10/28/22,		
	12/8/22, 1/4/23 (CIR #1824	<mark>42), 3/3/23, 4/21/23, 4/28</mark>	8/23				
SF 4	Silt fence	Interior Streets	3/21/2022	Active	No		
Current Condition:			along interior streets prior to t				
Current Condition:							
			on 3/23/22. Remaining silt fer				
			g Robin Drive prior to the inspe				
	5		on 4/26/22. Legacy Homes ma				
			equired. Legacy Homes mainta	ined the rest of the int	terior street silt fence prior		
	to the inspection on 5/17/2	3.					
<u></u>	0.11.6	southwest corner of SB	111/2007				
SF 5	Silt fence	A	4/1/2023	Active	No		
Current Condition:	Good Condition - Legacy F		ence checks prior to the inspec	tion on 5/3/23	-		
STR	Streets	Giles Road	4/27/2020	Active	No		
Current Condition:	Good Condition - Street cl	leaning will be sent to Le	gacy Homes as of 2/1/22. Lega	acy Homes partially cl	leaned the streets prior to		
	the inspection on 3/15/22.	Street cleaning is still ne	cessary. Legacy Homes clean	ed all interior streets p	prior to the inspection on		
	3/23/22. Minor sediment w	as absorved in the POW	during the inepection on 2/22	22 Great Plains was	in the process of cleaning		
	3/23/22. Minor sediment was observed in the ROW during the inspection on $3/23/22$ . Great Plains was in the process of cleaning						
	the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street						
		ection on 5/3/22. Legacy	Homes partially cleaned the st	treets prior to the insp	ection on 2/1/23. Street		
	cleaning is still needed. Le	ection on 5/3/22. Legacy gacy Homes was in the p	Homes partially cleaned the st process of cleaning the streets	treets prior to the insp during the inspection	ection on 2/1/23. Street on 3/15/23. Legacy		
	cleaning is still needed. Le Homes cleaned the streets	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o	Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes clear	treets prior to the insp during the inspection aned the streets prior t	ection on 2/1/23. Street on 3/15/23. Legacy		
	cleaning is still needed. Le Homes cleaned the streets	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o	Homes partially cleaned the st process of cleaning the streets	treets prior to the insp during the inspection aned the streets prior t	ection on 2/1/23. Street on 3/15/23. Legacy		
	cleaning is still needed. Le Homes cleaned the streets	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o	Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes clear	treets prior to the insp during the inspection aned the streets prior t	ection on 2/1/23. Street on 3/15/23. Legacy		
SWPPP Sign	cleaning is still needed. Le Homes cleaned the streets	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o	Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes clear	treets prior to the insp during the inspection aned the streets prior t	ection on 2/1/23. Street on 3/15/23. Legacy		
SWPPP Sign Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2	treets prior to the insp during the inspection aned the streets prior t 3. Pending	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No		
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets <u>Giles Road</u> pector installed the SWF	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No E&A inspector reinstalled		
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 du	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road pector installed the SWF uring the 10/28/20 inspect	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No E&A inspector reinstalled		
Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road pector installed the SWF uring the 10/28/20 inspect reinstalled the SWPPP s	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov sign on 8/20/21.	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The red by unknown source	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on <u>No</u> E&A inspector reinstalled e prior to the inspection		
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 du	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road pector installed the SWF uring the 10/28/20 inspect	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No E&A inspector reinstalled		
Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road pector installed the SWF uring the 10/28/20 inspect reinstalled the SWPPP s On Site	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov sign on 8/20/21. 3/21/22.	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The ed by unknown source Active spection on 4/26/22. I	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No E&A inspector reinstalled e prior to the inspection Yes Legacy Homes cleaned		
Current Condition: WO 1	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho	ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets Giles Road pector installed the SWF uring the 10/28/20 inspect reinstalled the SWPPP s On Site	Homes partially cleaned the si process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remov sign on 8/20/21. 3/21/22.	treets prior to the insp during the inspection aned the streets prior t 3. Pending 3/20 inspection. The ed by unknown source Active spection on 4/26/22. I	ection on 2/1/23. Street on 3/15/23. Legacy to the inspection on No E&A inspector reinstalled e prior to the inspection Yes Legacy Homes cleaned		
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Reviewed By: