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

Engineering Answers

Environmental Services De	ept. Manager	E&A - P20	17.483.001		
	B	Sill SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
			dsor East		
		SAR-2019	1014-5177-GP1		1
Project Name:		CSW-	201904190		
			16/2023		68136
For Week Ending:					00100
Project Location:		180th & Glies Roa	d (NE), Sarpy County, NE		
Grading:	90%				Т
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%				
Overall Development:	35%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.15"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.00"	9/13/2023	Sunny 78	12:00 PM	
Thursday:	0.00"				
Friday:	0.01"				
Saturday:	0.18"				
Complaints:	None				
oomplaints.	None				
conditions (2/9/21). Paving b	eastern portion of the site (4/2 egan all portions of site (4/15/ Home excavation began acros	21). Paving completed	l (6/2/21). Grading and excav		
		·	·		
	asins) of the site do not have grad				
conditions (2/9/21). Paving b	eastern portion of the site (4/2 egan all portions of site (4/15/ Home excavation began acros	21). Paving completed	l (6/2/21). Grading and excav		
What temporary or permanent sta	abilization measures listed in this	section are being implem	ented?		
Existing vegetation (4/27/20) seeded (4/6/22).	. EM 1, 2, 3, and 4 installed (	9/22/20). Western po	tion of GN 9 seeded/matted a	along Giles Road (9/22/2	J). Entire site was drill
Checklist Questions:					
Are receiving waters adjacent to	the project free of any significant	signs of erosion or sedin	nent that would be associated wit	h the construction activity?	
Yes					
Create Corrective Action? N/A					
Here disturbed areas been as de	d an athenniae atabilized as somi				
Yes	ed or otherwise stabilized as requi	rear List mactive portion	a or the project and it stabilization	n measure are auequate of n	equed to prevent erosion.
Create Corrective Action?					
N/A					
Are waste materials (concrete, co	onstruction material, hazardous, e	tc.) being managed prop	eriy?		
Create Corrective Action?					
No, See BMP section					
	adjacent streets being maintained	adequately?			
Yes Create Corrective Action?					

Create Corrective Action?

N/A

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

Yes Corrective Action?

Create N/A

## Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc	
CE 1	Construction Entrance	Giles Road (Q14)		Removed		
Current Condition:	Removed - Hawkins Const	truction paved the entrar	ce prior to the inspection on 9/	8/21.		
CE 2	Construction Entrance	Giles Road (BB14)		Removed	1	
		( /	as prior to the increation on O/			
Current Condition:		· · · · · · · · · · · · · · · · · · ·	ce prior to the inspection on 9/		1	
D 1	Diversion	E of SB A	l <u>.</u>	Removed		
Current Condition:			sion is no longer necessary as		1	
D 2	Diversion	SE of SB A		Removed		
Current Condition: D 3	Diversion	S of SB A	sion is no longer necessary as I	Removed		
Current Condition:			I sion is no longer necessary as			
D 4	Diversion	W of SB A	9/22/2020	Active	No	
Current Condition:			rn section of the diversion prior			
Current Condition.			as of the 9/22/20 inspection, 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 the				
	road way will not be recom					
	-		1	Dam	1	
D 5	Diversion	East side of site		Removed	uill not be install	
Current Condition:	Removed - Due to the com	ipletion of primary civil d	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed	
		0.000				
ET 1	Erosion Control Terrace	See SWPPP Map		Removed		
Current Condition:	Removed - Due to the com	pletion of primary civil d	evelopment as of the 8/2/21 ins	spection, the terrace w	ill not be installed.	
<b>E</b> 14.4			1	Dama 1	1	
EM 1	Erosion Control Matting	See SWPPP Map		Removed	 	
Current Condition:	Removea - Due to nome c	onstruction and the entir	e site being seeded the erosior	i control matting is no	longer necessary.	
			1	I	1	
EM 2	Erosion Control Matting	See SWPPP Map		Removed		
Current Condition:	Removed - Due to home c	onstruction and the entir	e site being seeded the erosior			
			b one boing cooded the crocier	I control matting is no	longer necessary.	
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No	
EM 3 Current Condition:	Erosion Control Matting Good Condition - JC Excav	See SWPPP Map vation installed the mattin	9/22/2020 ng prior to the 9/22/20 inspectio	Active on. Kersten Constructio	No No removed a strip	
	Erosion Control Matting Good Condition - JC Excav install storm prior to the ins	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw	9/22/2020 ng prior to the 9/22/20 inspection /kins installed silt fence at the b	Active on. Kersten Constructio base of the hill where n	No No removed a strip to natting was removed	
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Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: FT 4 Current Condition:	Erosion Control Matting         Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Removed - The erosion control Matting         Removed - JC Removed the Fuel Tank         Removed - Roloff removed         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Fair Condition - Commercian         Inlet filters should be clean	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattin See SWPPP Map ntrol matting does not aj On Site the fuel tank from the site On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 tion removed the fuel ta western section of site tion removed the fuel ta Interior streets curb inlets al Seeding installed inlet	9/22/2020 g prior to the 9/22/20 inspectio kins installed silt fence at the b ion). Hawkins repaired the slop g prior to the 9/22/20 inspectio g prior to the 9/22/20 inspectio peear to be necessary as of the prior to the 10/28/20 inspectio te prior to the 10/28/20 inspectio nk prior to the inspection on 6/2 5/17/2023 protection on all interior street	Active on. Kersten Constructio base of the hill where n be and seeded and ma Active on. Removed 8/2/21 inspection. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	No On removed a strip t natting was remove tted the slope prior No	
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: FT 4 Current Condition:	Erosion Control Matting         Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Good Condition - JC Excaving         Erosion Control Matting         Removed - The erosion control Matting         Removed - JC Removed the Fuel Tank         Removed - Roloff removed         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Fair Condition - Commercian         Inlet filters should be clean	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattin See SWPPP Map ntrol matting does not aj On Site the fuel tank from the site On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 tion removed the fuel ta western section of site tion removed the fuel ta Interior streets curb inlets al Seeding installed inlet	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the t ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection part to be necessary as of the prior to the 10/28/20 inspection te prior to the 11/4/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 5/17/2023 protection on all interior street te lots.	Active on. Kersten Constructio base of the hill where n be and seeded and ma Active on. Removed 8/2/21 inspection. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	No On removed a strip t natting was remove tted the slope prior No	

Current Condition:	Fair Condition - Legacy Ho BMP installation. Legacy H the lot prior to the inspection	lomes cleaned up the cor	ncrete waste from the front o		
	Silt fence should be repaire	ed along the front of the lo	ot.		
	Legacy Homes was inform	ed to complete by 8/23/23	3. Not done as of the last in	spection.	
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	Yes
Current Condition:	lot prior to the inspection o Silt fence should be repair	n 6/7/23. ed along the front of the lo	n the lot on 11/8/22. Legacy ot. 3. Not done as of the last in		-
1 - 4 4	8/17/23	1-14	10/10/2022	A =40	No.
Lot 4 Current Condition:	Individual Lot	Lot 4	10/19/2022 n the lot prior to the inspecti	Active	Yes already installed b
	wattles along the front of the lot prior to the inspection of Silt fence or straw wattles a	ne lot prior to the inspection n 7/5/23. Should be reinstalled alon	ne ROW prior to the inspect on on 6/7/23. Legacy Home ig the front of the lot. 3. Not done as of the last in	s removed the straw wa	ttles along the fron
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Legacy Homes		e inspection on 8/9/23.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to th	e inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7	10/19/2022 n the lot prior to the inspecti	Active	Yes
	wattles along the front of the		on on 6/7/23. Legacy Home	s removed the straw wa	ittles along the from
	lot prior to the inspection o Silt fence or straw wattles Legacy Homes was inform	n 7/5/23. should be reinstalled alon			-
Lot 8	lot prior to the inspection o Silt fence or straw wattles Legacy Homes was inform 8/17/23	n 7/5/23. should be reinstalled alon ed to complete by 7/12/2	ig the front of the lot.	spection. Legacy Home:	-
Lot 8 Current Condition:	lot prior to the inspection o Silt fence or straw wattles Legacy Homes was inform	n 7/5/23. should be reinstalled alon ed to complete by 7/12/2 Lot 8	ig the front of the lot. 3. Not done as of the last in		-
Current Condition: Lot 9	lot prior to the inspection o Silt fence or straw wattles s Legacy Homes was inform 8/17/23 Individual Lot Removed - Legacy Homes Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/22 Lot 8 sodded the lot prior to th Lot 9	ig the front of the lot. 3. Not done as of the last in e inspection on 7/26/23.	spection. Legacy Home:	-
Current Condition: Lot 9 Current Condition:	lot prior to the inspection o Silt fence or straw wattles Legacy Homes was inform 8/17/23 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	n 7/5/23. should be reinstalled alon ed to complete by 7/12/2 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th	g the front of the lot. 3. Not done as of the last in e inspection on 7/26/23. e inspection on 8/2/23.	spection. Legacy Home Removed Removed	s was reminded on
Current Condition: Lot 9	Iot prior to the inspection of Silt fence or straw wattles a Legacy Homes was inform 8/17/23 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy H the lot. Legacy Homes rem Homes installed silt fence	n 7/5/23. should be reinstalled alon ed to complete by 7/12/22 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 lomes began excavation loved the dirt pile and cor along the front downhill co nt of the lot prior to the ins	ig the front of the lot. 3. Not done as of the last in e inspection on 7/26/23.	Spection. Legacy Home: Removed Removed Active Stion on 4/26/22. SF 1 is prior to the inspection on spection on 9/28/22. Le	s was reminded on s was reminded on No already installed b on 5/26/22. Legacy egacy Homes instal
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	Iot prior to the inspection o         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence is         straw wattles along the from         the lot prior to the inspection         Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 lomes began excavation loved the dirt pile and cor along the front downhill co along the front downhill co nt of the lot prior to the ins on on 6/7/23.	g the front of the lot. 3. Not done as of the last in the inspection on 7/26/23. the inspection on 8/2/23. the inspection on 8/2/23. the inspection on 8/2/23. the inspection on 8/2/23. the inspection on 2/8/23. Legacy 8/9/2023	Spection. Legacy Homes Removed Removed Active Stion on 4/26/22. SF 1 is prior to the inspection of homes reinstalled straw Active	s was reminded on s was reminded on No already installed b on 5/26/22. Legacy egacy Homes instal wattles along the t Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	Iot prior to the inspection o         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence a         straw wattles along the from         the lot prior to the inspection         Individual Lot         Fair Condition - Legacy Homes         prior to the inspection         Sitt fence or straw wattles	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 domes began excavation roved the dirt pile and cor along the front downhill ca th of the lot prior to the inson on on 6/7/23. Lot 11 mes began excavation on d in the ROW during the info /6/23. should be installed along	g the front of the lot. 3. Not done as of the last in the inspection on 7/26/23. the inspection on 8/2/23. the inspection on 8/2/23. the lot prior to the inspection the lot prior to the lot prior to the inspection the lot prior to the inspection the lot prior to the lot prior to the inspection the lot prior to the lot prior	spection. Legacy Homes Removed Removed Active Ction on 4/26/22. SF 1 is prior to the inspection or spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the d	s was reminded on s was reminded on No s already installed b n 5/26/22. Legacy egacy Homes instal v wattles along the t Yes ready installed beh
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 40-41	Iot prior to the inspection of         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence as straw wattles along the from         Individual Lot         Fair Condition - Legacy Homes rever         prior to the inspection         Silt fence or straw wattles along the from         Star Condition - Legacy Homes         Silt fence or straw wattles         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 lomes began excavation roved the dirt pile and cor along the front downhill co th of the lot prior to the inson on on 6/7/23. Lot 11 mes began excavation on d in the ROW during the in- f6/23. should be installed along ed to complete by 8/23/23 Lot 40-41	g the front of the lot. 3. Not done as of the last in e inspection on 7/26/23. e inspection on 8/2/23. 4/26/2022 on the lot prior to the inspect increte waste from the ROW orner of the lot prior to the in spection on 2/8/23. Legacy 8/9/2023 n the lot prior to the inspect inspection on 8/9/23. Legacy the front of the lot. 3. Not done as of the last in 4/12/2023	spection. Legacy Homes Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection or spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the of spection. Active	s was reminded on s was reminded on No s already installed b on 5/26/22. Legacy egacy Homes instal vattles along the f Yes ready installed beh fready instal
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	Iot prior to the inspection of         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence resistalled silt fence resistalled silt fence resistalled silt fence resistant wattles along the froit the lot prior to the inspection         Individual Lot         Fair Condition - Legacy Homes vas inform         Silt fence or straw wattles reprior to the inspection on 9         Silt fence or straw wattles reprior to the inspection on 9         Silt fence or straw wattles reprior to the inspection on 9         Silt fence or straw wattles reprior to the inspection on 9         Silt fence or straw wattles reprior to the inspection on 9         Silt fence should be repaired         Silt fence should be repaired	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to the Lot 9 sodded the lot prior to the Lot 10 lomes began excavation roved the dirt pile and cor along the front downhill ca th of the lot prior to the inst on on 6/7/23. Lot 11 mes began excavation on d in the ROW during the info /6/23. should be installed along ed to complete by 8/23/23 Lot 40-41 mes began excavation on the ROW prior to the insp ion. Legacy Homes installed ad in the front and rear of	ig the front of the lot. 3. Not done as of the last in the inspection on $7/26/23$ . the inspection on $8/2/23$ . the inspection on $8/2/23$ . the lot prior to the inspection on the lot prior to the inspection on $2/8/23$ . Legacy 8/9/2023 the fort of the lot. 3. Not done as of the last in 4/12/2023 the lot on $4/12/23$ . A dirt p the lot on $5/17/23$ . Legacy f liled silt fence along the rear	spection. Legacy Homes Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection or spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is ali y Homes removed the d spection. Active ile was observed in the Homes installed silt fence of the lot prior to the installed	s was reminded on  s was reminded on  No s already installed bon 5/26/22. Legacy egacy Homes instal wattles along the for yess ready installed beh tirt pile from the RC Yes ROW. Legacy Hom se on the front of the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 40-41 Current Condition:	Iot prior to the inspection of         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence as straw wattles along the from         straw wattles along the from         Individual Lot         Fair Condition - Legacy Homes         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot         Fair Condition - Legacy Homes         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot         Fair Condition - Legacy Homes         Silt fence should be repaired         Legacy Homes was inform         Individual Lot         Silt fence should be repaired         Legacy Homes was inform         Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to the Lot 9 sodded the lot prior to the Lot 10 lomes began excavation noved the dirt pile and cor along the front downhill ca to of the lot prior to the inst on on 6/7/23. Lot 11 mes began excavation on d in the ROW during the info (6/23. should be installed along ed to complete by 8/23/23 Lot 40-41 mes began excavation on the ROW prior to the insp ion. Legacy Homes installed ed in the front and rear of ed to complete by 8/23/23 Lot 52 - 53	ig the front of the lot. 3. Not done as of the last in e inspection on 7/26/23. the inspection on 8/2/23. 4/26/2022 on the lot prior to the inspect increte waste from the ROW orner of the lot prior to the inspect inspection on 2/8/23. Legacy 8/9/2023 In the lot prior to the inspect inspection on 8/9/23. Legacy 8/9/2023 In the lot prior to the lots. 3. Not done as of the last in 4/12/2023 In the lot on 4/12/23. A dirt p bection on 5/17/23. Legacy H led silt fence along the rear the lot. 3. Not done as of the last in 4/12/2023	spection. Legacy Homes Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection or spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is ali y Homes removed the d spection. Active ile was observed in the Homes installed silt fence of the lot prior to the installed	s was reminded on  s was reminded on  No s already installed bon 5/26/22. Legacy egacy Homes instal wattles along the for yess ready installed beh tirt pile from the RC Yes ROW. Legacy Hom se on the front of the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Iot prior to the inspection of         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence is         straw wattles along the froi         the lot Legacy Homes rem         Homes installed silt fence is         straw wattles along the froi         Individual Lot         Fair Condition - Legacy Homes         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot         Fair Condition - Legacy Home         Silt fence or straw wattles         Legacy Homes was inform         prior to the 5/31/23 inspect         Silt fence should be repair         Legacy Homes was inform         prior to the 5/31/23 inspect         Silt fence should be repair         Legacy Homes was inform         Individual Lot         Removed - Legacy Homes         Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/23 Lot 8 sodded the lot prior to the Lot 9 sodded the lot prior to the Lot 10 lomes began excavation lowed the dirt pile and cor along the front downhill ca nt of the lot prior to the inst n on 6/7/23. Lot 11 mes began excavation or d in the ROW during the i /6/23. should be installed along ed to complete by 8/23/23 Lot 40-41 mes began excavation or the ROW prior to the inst ion. Legacy Homes installed ed in the front and rear of ed to complete by 8/23/23 Lot 52 - 53 sodded the lot prior to th Lot 54 - 55	ig the front of the lot. 3. Not done as of the last in ie inspection on $7/26/23$ . ie inspection on $8/2/23$ . a $4/26/2022$ on the lot prior to the inspect inspection on $2/8/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy the front of the lot. 3. Not done as of the last in 4/12/2023 in the lot on $4/12/23$ . A dirt p bection on $5/17/23$ . Legacy f liled silt fence along the rear the lot. 3. Not done as of the last in 4/12/2023	spection. Legacy Homes           Removed           Removed           Active           ction on 4/26/22. SF 1 is prior to the inspection or spection on 9/28/22. Le           Homes reinstalled straw           Active           on on 8/9/23. SF 1 is aling y Homes removed the destination of the spection.           Active           Image: Active           Active           Spection.           Active           ile was observed in the Homes installed silt fence of the lot prior to the installed silt silt spection.	s was reminded on  s was reminded on  No s already installed bon 5/26/22. Legacy egacy Homes instal wattles along the for yess ready installed beh tirt pile from the RC Yes ROW. Legacy Hom se on the front of the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Iot prior to the inspection of         Silt fence or straw wattles if         Legacy Homes was inform 8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes         Individual Lot         Good Condition - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence is         straw wattles along the from         the lot Legacy Homes rem         Homes installed silt fence is         straw wattles along the from         the lot prior to the inspection         Individual Lot         Fair Condition - Legacy Homes         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot         Fair Condition - Legacy Homes         removed the dirt pile from         prior to the 5/31/23 inspect         Silt fence should be repair         Legacy Homes was inform         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes	n 7/5/23. should be reinstalled alon ed to complete by 7/12/27 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 lomes began excavation ioved the dirt pile and cor along the front downhill co nd of the lot prior to the inst n on 6/7/23. Lot 11 mes began excavation of d in the ROW during the i /6/23. should be installed along ed to complete by 8/23/27 Lot 40-41 mes began excavation of the ROW prior to the insp ion. Legacy Homes instal ed in the front and rear of ed to complete by 8/23/27 Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th	ig the front of the lot. 3. Not done as of the last in ie inspection on $7/26/23$ . ie inspection on $8/2/23$ . a $4/26/2022$ on the lot prior to the inspect inspection on $2/8/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy the front of the lot. 3. Not done as of the last in 4/12/2023 in the lot on $4/12/23$ . A dirt p bection on $5/17/23$ . Legacy f liled silt fence along the rear the lot. 3. Not done as of the last in 4/12/2023	spection. Legacy Homes Removed Removed Active ction on 4/26/22. SF 1 is prior to the inspection o spection on 9/28/22. Le Homes reinstalled straw Active on on 8/9/23. SF 1 is alr y Homes removed the d spection. Active ile was observed in the domes installed silt fence of the lot prior to the ins spection. Removed Removed	s was reminded on  s was reminded on  No s already installed bon 5/26/22. Legacy egacy Homes instal wattles along the for yess ready installed beh tirt pile from the RC Yes ROW. Legacy Hom se on the front of the
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Iot prior to the inspection of         Silt fence or straw wattles         Legacy Homes was inform         8/17/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Good Condition - Legacy Homes         Individual Lot         Good Condition - Legacy Homes rem         Homes installed silt fence is         straw wattles along the froi         the lot Legacy Homes rem         Homes installed silt fence is         straw wattles along the froi         Individual Lot         Fair Condition - Legacy Homes         Silt fence or straw wattles         Legacy Homes was inform         Individual Lot         Fair Condition - Legacy Home         Silt fence or straw wattles         Legacy Homes was inform         prior to the 5/31/23 inspect         Silt fence should be repair         Legacy Homes was inform         prior to the 5/31/23 inspect         Silt fence should be repair         Legacy Homes was inform         Individual Lot         Removed - Legacy Homes         Individual Lot	n 7/5/23. should be reinstalled alon ed to complete by 7/12/27 Lot 8 sodded the lot prior to th Lot 9 sodded the lot prior to th Lot 10 lomes began excavation lowed the dirt pile and cor along the front downhill co nt of the lot prior to the ins n on 6/7/23. Lot 11 mes began excavation or d in the ROW during the info /6/23. should be installed along ed to complete by 8/23/27 Lot 40-41 mes began excavation or the ROW prior to the insp ion. Legacy Homes installed al in the front and rear of ed to complete by 8/23/27 Lot 52 - 53 sodded the lot prior to th Lot 54 - 55 sodded the lot prior to th Lot 56 - 57	ig the front of the lot. 3. Not done as of the last in ie inspection on $7/26/23$ . ie inspection on $8/2/23$ . a $4/26/2022$ on the lot prior to the inspect icrete waste from the ROW porner of the lot prior to the in- spection on $2/8/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy 8/9/2023 in the lot prior to the inspect inspection on $8/9/23$ . Legacy the front of the lot. 3. Not done as of the last in 4/12/2023 in the lot on $4/12/23$ . A dirt p bection on $5/17/23$ . Legacy H led silt fence along the rear the lot. 3. Not done as of the last in 4/12/2023 in the lot on $4/12/23$ . A dirt p is determined by the last in 6 inspection on $5/24/23$ . is inspection on $5/24/23$ .	spection. Legacy Homes Removed Removed Active Conspection on 4/26/22. SF 1 is prior to the inspection conspection on 9/28/22. Le Homes reinstalled straw Active Con on 8/9/23. SF 1 is all y Homes removed the d spection. Active Ille was observed in the Homes installed silt fence of the lot prior to the ins spection. Removed	s was reminded on  s was reminded on  No s already installed bon 5/26/22. Legacy egacy Homes instal wattles along the for yess ready installed beh tirt pile from the RC Yes ROW. Legacy Hom se on the front of the

			1		
Lot 60 - 61 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 60 - 61	he increation on E/24/22	Removed	
Lot 62 - 63	Individual Lot	Lot 62 - 63		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	Removed	
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to t	he inspection on 5/24/23.		
Lot 66 - 67	Individual Lot	Lot 66 - 67		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to t	he inspection on 5/24/23.		
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	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.	1	
Lot 72 - 73	Individual Lot	Lot 72 - 73		Removed	
Current Condition:	Removed - Legacy Homes	1	he inspection on 5/24/23.		
Lot 74 - 75	Individual Lot	Lot 74 - 75		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	- · ·	1
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:		· · · · · · · · · · · · · · · · · · ·	the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:		Lot 82 - 83	the inspection on 11/17/22.	Demoved	
Lot 82 - 83	Individual Lot Removed - Legacy Homes		he impredien on 11/9/22	Removed	
Current Condition: Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:			the inspection on 6/28/23.	Removed	
	3,	· · · · · · · · · · · · · · · · · · ·		1	
Lot 86 - 87 Current Condition:	Individual Lot	Lot 86 - 87	2/8/2022 on the lot prior to the inspecti	Active	No
Lot 88 - 89	Individual Lot	Legacy Homes reinstalle	ed straw wattles along the curb	Active	on 6/7/23.
Current Condition:			on the lot prior to the inspecti		
Lot 90 - 91	reinstalled straw wattles al		e northeast corner of the lot pri inspection on 6/7/23. 2/15/2022	Active	No
Current Condition:		stalled silt fence along the	on the lot prior to the inspective northeast corner of the lot print inspection on 6/7/23.	• •	
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Active	No
Current Condition:		loved the dirt pile from th	on the lot prior to the inspecti e ROW prior to the 5/31/23 ins /23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No
Current Condition:	the lots no BMPs will be re on 8/10/22. Legacy Homes Legacy Homes installed st fence from along the stree	commended at this time s installed silt fence along raw wattles along the fro t for paving prior to the ir	t prior to the inspection on 7/1: Legacy Homes removed the g the front and rear corners of nt of the lot prior to the inspect ispection on 3/29/23. Legacy H fer along the back of the lot B	dirt pile from the ROW the lot prior to the inspe tion on 2/8/23. Legacy lomes sodded lot 118	prior to the inspectior ection on 9/28/22. Homes removed the s prior to the inspection
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No
Current Condition:	0,	•	ot prior to the inspection on 10, ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.		
MS 1	Material Storage	On Site		Removed	
Current Condition:		evelopment is complete a			attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	portable toilet prior to the i	nspection on 3/7/22. Leg od up and secured the p	e toilet on site prior to the insp acy Homes secured a second ortable toilet prior to the 7/13/2 2/23.	portable toilet on site p	prior to the inspection
05.4					
SB A	Sediment Basin	04	10/20/2020	Active	No

	baffle installed by JC Exca inspection. The E&A insp observed at the basin outfa cleaning out the basin prio 11/17/22. KDI Excavating	vation prior to the 9/22/2 ector painted the cleanou all during the 3/31/21 ins r to the 11/2/22 inspection removed the baffle during	lug out prior to the 6/10/20 insp 0 inspection. JC Excavation fin t mark on the riser during the ' bection. Damage to the baffle v n. KDI Excavating finished clea the cleanout. As of 11/17/22 but mark on the riser during the	nished installed the rise 11/4/20 inspection. Min was observed on 6/2/21 aning out the basin prio the baffle will not be rec	er prior to the 10/20/20 nor erosion was I. KDI Excavating began r to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:			e prior to the 5/6/20 inspection		
	out, trenched in, and repai cleaned out and repaired t work prior to the 9/22/20 ir maintenance is being sent inspection on 6/7/23.	red the silt fence prior to he silt fence at V7 prior to ispection. JC Excavation to Legacy Homes as of ed out in multiple location	ng the silt fence is no longer re- the 7/6/20 inspection, further no the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains s and bare areas at the back of	naintenance is recomm silt fence was partially n e prior to the 10/9/20 in: ned the entire run of silt of stabilized lots should	ended. JC Excavation emoved at T6 for utility spection. All silt fence t fence prior to the
	Legacy Homes was inform	red to complete by 8/23/2	3. Not done as of the last insp	ection.	
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:	Good Condition - Legacy H	lomes reinstalled the silt	fence prior to the inspection o and seeding and matting is co	n 8/30/23. Silt fence wa	is partially damaged
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
Current Condition:			nce prior to the 5/6/20 inspection		
	prior to the 3/31/21 inspec filter through the silt fence. damage was observed to t run of silt fence and repair	tion. The remaining accu . The maintenance recorn the south end of the silt for ed erosion prior to the inst	Imulated sediment along the s nmendation will remain until pr ence run during the 4/15/21 ins spection on 6/7/23.	ilt fence needs to be rer oper maintenance is co pection. Legacy Homes	moved to allow water to ompleted. Minor s maintained the entire
SF 4	Silt fence	Interior Streets	3/21/2022 along interior streets prior to t	Active	No
	3/29/22. Gene Graves exte damaged areas of silt fend	ended the silt fence along the prior to the inspection ne maintenance is still re 3.	on 3/23/22. Remaining silt fer Robin Drive prior to the inspe on 4/26/22. Legacy Homes ma quired. Legacy Homes mainta	ction on 4/14/22. Legac intained some interior s	cy Homes repaired all silt fence prior to the
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No
Current Caradin	Good Condition - Legacy H				
Current Condition:	Cood Condition - Logacy I	Homes installed the silt fe	nce checks prior to the inspec	tion on 5/3/23.	
STR	Streets	Giles Road	4/27/2020	Active	No aned the streets prior to
	Streets Good Condition - Street c the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection o eaned all interior streets	4/27/2020 gacy Homes as of 2/1/22. Lega cessary. Legacy Homes clean during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes clean prior to the inspection on 5/3/2	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to	aned the streets prior to ior to the inspection on a the process of cleaning ction on 2/1/23. Street in 3/15/23. Legacy the inspection on
STR	Streets Good Condition - Street c the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp- cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection o eaned all interior streets	4/27/2020 gacy Homes as of 2/1/22. Lega cessary. Legacy Homes clean during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes clean prior to the inspection on 5/3/2	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to	aned the streets prior to ior to the inspection on a the process of cleaning ction on 2/1/23. Street in 3/15/23. Legacy the inspection on
STR Current Condition: SWPPP Sign Current Condition:	Streets Good Condition - Street c the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl cleaning the streets during Misc./Other Good Condition - E&A ins	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection of eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWF uring the 10/28/20 inspector reinstalled the SWPPP	4/27/2020 gacy Homes as of 2/1/22. Legs cessary. Legacy Homes cleans during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspec during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The Ed	aned the streets prior to or to the inspection on the process of cleaning ttion on 2/1/23. Street in 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled
STR Current Condition: SWPPP Sign	Streets           Good Condition - Street c           the inspection on 3/15/22.           3/23/22. Minor sediment w           the streets during the inspected in the streets during the streets           4/26/23. Legacy Homes cleaning the streets during           Misc./Other           Good Condition - E&A inspector           Concrete Washout           Good Condition - Legacy F           out the concrete washout           inspection on 2/1/23. Lega	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection on 8/9/23 the inspection on 8/9/23 Giles Road pector installed the SWPP uring the 10/28/20 inspect reinstalled the SWPP On Site Homes installed a concre- prior to the inspection on acy Homes cleaned out the	4/27/2020 gacy Homes as of 2/1/22. Legs cessary. Legacy Homes cleans during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The E ed by unknown source Active Active inspection on 4/26/22. I ed out the concrete was all concrete waste arou	aned the streets prior to ior to the inspection on a the process of cleaning ttion on 2/1/23. Street an 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled prior to the inspection <u>No</u> Legacy Homes cleaned shout prior to the
STR Current Condition: SWPPP Sign Current Condition: WO 1	Streets           Good Condition - Street c           the inspection on 3/15/22.           3/23/22. Minor sediment w           the streets during the inspected in the streets during the streets           4/26/23. Legacy Homes cleaning the streets during           Misc./Other           Good Condition - E&A inspector           Concrete Washout           Good Condition - Legacy F           out the concrete washout           inspection on 2/1/23. Lega	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection on 8/9/23 the inspection on 8/9/23 Giles Road pector installed the SWPP uring the 10/28/20 inspect reinstalled the SWPP On Site Homes installed a concre- prior to the inspection on acy Homes cleaned out the	4/27/2020 gacy Homes as of 2/1/22. Lega cessary. Legacy Homes cleaned during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2 7/13/2020 PP sign at Q13 during the 7/12 tion. SWPPP sign was remov sign on 8/20/21. 3/21/22. Le washout on site prior to the 12/7/22. Legacy Homes cleane e concrete washout, removed	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The E ed by unknown source Active Active inspection on 4/26/22. I ed out the concrete was all concrete waste arou	aned the streets prior to ior to the inspection on a the process of cleaning ttion on 2/1/23. Street an 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled prior to the inspection <u>No</u> Legacy Homes cleaned shout prior to the
STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Streets           Good Condition - Street c           the inspection on 3/15/22.           3/23/22. Minor sediment w           the streets during the inspected in the streets during the inspected in the streets during is still needed. Lethomes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during           Misc./Other           Good Condition - E&A instead on 6/15/21. E&A inspector           Concrete Washout           Good Condition - Legacy Fout the concrete washout	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection on eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWPP uring the 10/28/20 inspect reinstalled the SWPP On Site Homes installed a concre prior to the inspection on toy Homes cleaned out the nstalled signs around the On Site	4/27/2020 gacy Homes as of 2/1/22. Lega cessary. Legacy Homes cleaned during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets n 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2 7/13/2020 PP sign at Q13 during the 7/12 tion. SWPPP sign was remov sign on 8/20/21. 3/21/22. Le washout on site prior to the 12/7/22. Legacy Homes cleane e concrete washout, removed	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The E ed by unknown source Active Active inspection on 4/26/22. I ed out the concrete was all concrete waste arou n on 6/7/23. Removed	aned the streets prior to for to the inspection on a the process of cleaning tition on 2/1/23. Street in 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled prior to the inspection <u>No</u> Legacy Homes cleaned shout prior to the
STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition:	Streets           Good Condition - Street c           the inspection on 3/15/22.           3/23/22. Minor sediment w           the streets during the inspecteaning is still needed. Le           Homes cleaned the streets           4/26/23. Legacy Homes cl           cleaning the streets during           Misc./Other           Good Condition - E&A ins           the SWPPP sign at Q13 d           on 6/15/21. E&A inspector           Concrete Washout           Good Condition - Legacy F           out the concrete washout t           inspection on 2/1/23. Lega           maintained silt fence and i           Concrete Washout           Removed - Swain Constru	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the   s prior to the inspection o eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWPP uring the 10/28/20 inspect reinstalled the SWPP On Site Homes installed a concre prior to the inspection on icy Homes cleaned out the nstalled signs around the On Site	4/27/2020 gacy Homes as of 2/1/22. Lega cessary. Legacy Homes cleaned during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes cleaned prior to the inspection on 5/3/2 	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The E- ed by unknown source Active inspection on 4/26/22. I ed out the concrete was all concrete waste arou n on 6/7/23. Removed 8/21.	aned the streets prior to ior to the inspection on the process of cleaning tion on 2/1/23. Street in 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled prior to the inspection <u>No</u> Legacy Homes cleaned shout prior to the und the site, and
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STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition: WO 2 Current Condition: WS 1	Streets           Good Condition - Street c           the inspection on 3/15/22.           3/23/22. Minor sediment w           the streets during the inspecteening is still needed. Le           Homes cleaned the streets           4/26/23. Legacy Homes cl           cleaning the streets during           Misc./Other           Good Condition - E&A ins           the SWPPP sign at Q13 d           on 6/15/21. E&A inspector           Concrete Washout           Good Condition - Legacy H           out the concrete washout           Good Condition - Legacy H           out the concrete Washout           Removed - Swain Constru           Waste Storage           Good Condition - Legacy H           trash around the site and e           "I certify, under penalty of I           direction or supervision in           properly gathered and eva           the information submitted	Giles Road leaning will be sent to Le Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy ggacy Homes was in the J s prior to the inspection on eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWF uring the 10/28/20 inspect reinstalled the SWFPP On Site on Site on Site on Site on Site ction removed the washe On Site ction removed the washe on Site domes began storing was emptied all dumpsters pri law, that this document a accordance with a system luated the information su system or those persons is, to the best of my know gnificant penalties for su	4/27/2020         gacy Homes as of 2/1/22. Lega         cessary. Legacy Homes cleaned         during the inspection on 3/23/         Homes partially cleaned the st         process of cleaning the streets         n 3/22/23. Legacy Homes cleaned         prior to the inspection on 5/3/2         7/13/2020         PP sign at Q13 during the 7/13         stion. SWPPP sign was removing on 8/20/21.         3/21/22.         te washout on site prior to the         12/7/22. Legacy Homes cleaned         washout prior to the inspection on 6/         washout prior to the inspection on 6/         ut prior to the inspection on 6/	Active acy Homes partially clea ed all interior streets pri 22. Great Plains was in reets prior to the inspect during the inspection o ned the streets prior to 3. Legacy Homes was i Pending 3/20 inspection. The Ei ed by unknown source Active inspection on 4/26/22. I ed out the concrete wast all concrete waste arou n on 6/7/23. Removed 8/21. Active on on 4/26/23. Legacy H red under my ified personnel of the person or ng the information, e, and complete. I	aned the streets prior to ior to the inspection on a the process of cleaning ttion on 2/1/23. Street an 3/15/23. Legacy the inspection on in the process of <u>No</u> &A inspector reinstalled prior to the inspection <u>No</u> Legacy Homes cleaned shout prior to the und the site, and <u>No</u>