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



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

**Engineering Answers** 

# E&A - P2017.483.001 Bill SID as of 10/27/20 P2017 483 000

		Bill SID as of 10/27	7/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Windsor East SAR-20191014-5177-GP1					
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:		)%					
Sanitary Sewer:		)%					
Storm Sewer:		0%					
Paving:		5%					
Seeding:		)%					
Utilities:	85	5%					
Overall Development:	35	5%					
			1		1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week '		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	12/6/2023	Sunny 47	11:25 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints: None							
	-						

# Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

### Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Rough grading began in the eastern portion of the site (4/27/20). Grading began over all portions of the site (7/13/20). Grading on site has ceased due to winter conditions (2/9/21). Paving began all portions of site (4/15/21). Paving completed (6/2/21). Grading and excavation on large western slope (6/24/21). Utility installation began (9/14/21). Home excavation began across entire site (12/28/21).

#### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (4/27/20). EM 1, 2, 3, and 4 installed (9/22/20). Western portion of GN 9 seeded/matted along Giles Road (9/22/20). Entire site was drill seeded (4/6/22).

### Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

reate Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No

reate Corrective Action?

No, See Findings section

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

# N/A Is dust associated with the construction activity adequately controlled on the site? Yes Create N/A Comments:

# Comments:

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

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

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

  2) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenand
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.	•
OF 2	Construction Entrance	Ciles Deed (DD14)	· · · · · · · · · · · · · · · · · · ·	Domessed	1
CE 2 Current Condition:	Construction Entrance	Giles Road (BB14)	inconsists the inconstist on O	Removed	
		· · · · · · · · · · · · · · · · · · ·	ce prior to the inspection on 9/		1
D 1	Diversion	E of SB A		Removed	
Current Condition:  D 2	Diversion	SE of SB A	sion is no longer necessary as I	Removed	1
Current Condition:			I sion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:			rsion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
			as of the 9/22/20 inspection, t		
		•	200507-5452-GP2 for the 180th	•	•
			rior to the inspection on 11/22/	22. Reinstallation of th	ne diversion under
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the com	pletion of primary civil d	evelopment as of the 8/2/21 in:	spection, the diversior	will not be installe
					_
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	<u> </u>
Current Condition:	Removed - Due to the com	npletion of primary civil d	evelopment as of the 8/2/21 in	spection, the terrace v	vill not be installed.
EM 4	For all and Construct Marthin and	C CW/DDD M	1	Damana	1
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	Ie site being seeded the erosion	Removed	longer necessary
Current Condition.	Removed - Due to nome c	onstruction and the entir	e site being seeded the erosion	1 Control matting is no	longer necessary.
EM 2	Francian Control Matting	Coo CW/DDD Mon		Damasiad	
EM 2	Erosion Control Matting	See SWPPP Map	site being seeded the eresion	Removed	longer necessary
EM 2 Current Condition:			Lesite being seeded the erosion		longer necessary.
Current Condition:	Removed - Due to home c	onstruction and the entir		n control matting is no	
Current Condition: EM 3	Removed - Due to home c  Erosion Control Matting	onstruction and the entir	9/22/2020	a control matting is no	No
Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excel	onstruction and the entir  See SWPPP Map vation installed the matti	9/22/2020 ng prior to the 9/22/20 inspection	Active  On. Kersten Construct	No on removed a strip
Current Condition: EM 3	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the ins	onstruction and the entir  See SWPPP Map vation installed the mattir spection on 6/15/21. Haw	9/22/2020	Active on. Kersten Constructions of the hill where	No on removed a strip matting was remov
Current Condition: EM 3	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the ins	See SWPPP Map vation installed the matting spection on 6/15/21. Haw /27/21 (see findings section on 6/15/21.	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the l	Active on. Kersten Constructions of the hill where	No on removed a strip matting was remov
Current Condition:  EM 3  Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insprior to the inspection on 7 the inspection on 11/22/22	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings section.	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lion). Hawkins repaired the slop	Active On. Kersten Construct Dase of the hill where De and seeded and m	No on removed a strip matting was removatted the slope prio
EM 3 Current Condition:  EM 3 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insprior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings section on See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lipion). Hawkins repaired the slope 9/22/2020	Active  n. Kersten Construct pase of the hill where pe and seeded and m  Active	No on removed a strip matting was remov
EM 3 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insprior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excav	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings section on 6/15/21 (see findings section on 6/15/21) see SWPPP Map vation installed the mattin	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lion). Hawkins repaired the slop	Active on. Kersten Construct case of the hill where oe and seeded and m  Active	No on removed a strip matting was removatted the slope prio
EM 4 Current Condition:  EM 4 Current Condition:  EM 4 Current Condition:  EM 5	Removed - Due to home control Matting Good Condition - JC Excavinstall storm prior to the insprior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Control Matting	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings section on 6/15/21 (see findings section on 6/15/21) see SWPPP Map vation installed the mattin See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lipion). Hawkins repaired the slope 19/22/2020 ng prior to the 9/22/20 inspection	Active On. Kersten Construct Dase of the hill where De and seeded and m  Active On.  Active On.  Removed	No on removed a strip matting was remov atted the slope pric
EM 3 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:	Removed - Due to home control Matting Good Condition - JC Excavinstall storm prior to the insprior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Control Matting	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings section on 6/15/21 (see findings section on 6/15/21) see SWPPP Map vation installed the mattin See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lipion). Hawkins repaired the slope 9/22/2020	Active On. Kersten Construct Dase of the hill where De and seeded and m  Active On.  Active On.  Removed	No on removed a strip matting was remov atted the slope pric
EM 4 Current Condition:  EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion co	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings section on stalled the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lipion). Hawkins repaired the slope 19/22/2020 ng prior to the 9/22/20 inspection	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed e 8/2/21 inspection. Removed	No on removed a strip matting was remov atted the slope pric
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conformation of Fuel Tank Removed - JC Removed the Fuel Tank	See SWPPP Map vation installed the matting spection on 6/15/21. Haw /27/21 (see findings section installed the matting see SWPPP Map vation installed the matting See SWPPP Map introl matting does not ap On Site ne fuel tank from the site On Site	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop of the slop of the 9/22/2020 ng prior to the 9/22/20 inspection in the prior to the 10/28/20 inspection prior to the 10/28/20 inspection in the 10/28/20 ins	Active on. Kersten Construct oase of the hill where oe and seeded and m  Active on.  Removed o 8/2/21 inspection.  Removed n.  Removed	No on removed a strip matting was removatted the slope prio
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conformation of Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed	See SWPPP Map vation installed the matting spection on 6/15/21. Haw /27/21 (see findings section on stalled the matting spection on stalled the matting see SWPPP Map vation installed the matting See SWPPP Map on Site on Si	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lipion). Hawkins repaired the slop in 9/22/2020 ng prior to the 9/22/20 inspection in prior to be necessary as of the lipid inspection in the lipid i	Active on. Kersten Construct oase of the hill where oe and seeded and m  Active on.  Removed oase/2/21 inspection.  Removed n.  Removed on.  Removed	No on removed a strip matting was remov atted the slope pric
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperion on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Roloff removed Fuel Tank	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattil See SWPPP Map vation installed the mattil See SWPPP Map introl matting does not a On Site on Site the fuel tank from the site If the fuel tank from the site Adjacent to CE 1	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slope of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection prior to the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in t	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed e 8/2/21 inspection. Removed n. Removed on. Removed on. Removed	No on removed a strip matting was remov atted the slope pric
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperion on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Roloff removed Fuel Tank	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattil See SWPPP Map vation installed the mattil See SWPPP Map introl matting does not a On Site on Site the fuel tank from the site If the fuel tank from the site Adjacent to CE 1	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop of the slop of the 9/22/2020 ng prior to the 9/22/20 inspection in the prior to the 10/28/20 inspection prior to the 10/28/20 inspection in the 10/28/20 ins	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed e 8/2/21 inspection. Removed n. Removed on. Removed on. Removed	No on removed a strip matting was removatted the slope prio
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3	Removed - Due to home of Erosion Control Matting Good Condition - JC Excarinstall storm prior to the insperion on 11/22/22 Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Roloff removed Fuel Tank	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattil See SWPPP Map vation installed the mattil See SWPPP Map introl matting does not a On Site on Site the fuel tank from the site If the fuel tank from the site Adjacent to CE 1	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slope of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection prior to the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in t	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed e 8/2/21 inspection. Removed n. Removed on. Removed on. Removed	No on removed a strip matting was remov atted the slope pric
EM 3 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 3	Removed - Due to home of 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 ExcavErosion Control Matting Removed - The erosion coFuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct	See SWPPP Map vation installed the mattii spection on 6/15/21. Haw /27/21 (see findings sectors of see SWPPP Map vation installed the mattiin See SWPPP Map introl matting does not at the fuel tank from the site on	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop in 9/22/2020 ng prior to the 9/22/20 inspection in prior to the 9/22/20 inspection prior to the 10/28/20 inspection in the prior to the 11/4/20 inspection in prior to the inspection on 6/2	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed	No on removed a strip matting was removatted the slope prio
EM 3 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:	Removed - Due to home of 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 ExcavErosion Control Matting Removed - The erosion coFuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct	See SWPPP Map vation installed the mattii spection on 6/15/21. Haw /27/21 (see findings sectors of see SWPPP Map vation installed the mattiin See SWPPP Map vation installed the mattiin See SWPPP Map introl matting does not at On Site in the fuel tank from the set of the fuel	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slope of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection prior to the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in t	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed	No on removed a strip matting was removatted the slope prio
EM 3 Current Condition:  EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 3	Removed - Due to home of 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 ExcavErosion Control Matting Removed - The erosion coFuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings sectors of see SWPPP Map vation installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not at On Site in the fuel tank from the site On Site in the fuel tank from the see Adjacent to CE 1 interior streets curb	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop in 9/22/2020 ng prior to the 9/22/20 inspection in prior to the 9/22/20 inspection prior to the 10/28/20 inspection in the prior to the 11/4/20 inspection in prior to the inspection on 6/2	Active on. Kersten Construct case of the hill where on and seeded and m  Active on. Removed	No on removed a strip matting was removatted the slope prio
EM 3 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:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect /27/21 (see findings sect / See SWPPP Map vation installed the mattil See SWPPP Map ntrol matting does not ap On Site on Site the fuel tank from the site Adjacent to CE 1 stion removed the fuel ta western section of site Interior streets curb inlets	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 9/22/20 inspection prior to the 10/28/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2 5/17/2023	Active On. Kersten Construct Dase of the hill where De and seeded and m  Active On.  Removed De 8/2/21 inspection.  Removed On.  Active  Active	No on removed a strip matting was remov atted the slope prio
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavins and Erosion Control Matting Removed - The erosion confuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commen	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattil See SWPPP Map vation installed the mattil See SWPPP Map introl matting does not a On Site ine fuel tank from the site On Site It the fuel tank from the s Adjacent to CE 1 stion removed the fuel ta western section of site stion removed the fuel ta Interior streets curb inlets cial Seeding installed inlete	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the licion). Hawkins repaired the slope of the 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2 for the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to the inspection on all interior streeting prior to the prior to	Active On. Kersten Construct Dase of the hill where De and seeded and m  Active On.  Removed De 8/2/21 inspection.  Removed On.  Removed On.  Removed On.  Removed On.  Removed On.  Removed On.  Active On.  Active On.  Active On.  Active On.  Active	No on removed a strip matting was remov atted the slope prio
EM 3 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  IF 1-19 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC ExcavErosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear	See SWPPP Map vation installed the mattin spection on 6/15/21. Haw /27/21 (see findings sectors of the see SWPPP Map vation installed the mattin See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not at On Site in the fuel tank from the site On Site in the fuel tank from the see Adjacent to CE 1 into removed the fuel tank trom the section removed the fuel tank interior streets curb in lets cal Seeding installed in lead out all inlet filters price	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the lition). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 9/22/20 inspection prior to the 10/28/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2 5/17/2023	Active on. Kersten Constructionse of the hill where on and seeded and m  Active on. Removed on. Active on. Removed on. Active on. Active on and on active	No on removed a strip matting was remov atted the slope prio
EM 4 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:  IF 1-19 Current Condition:  Lot 1	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperion on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect /27	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the ligion). Hawkins repaired the slop of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2/20/20/20/20/20/20/20/20/20/20/20/20/2	Active On. Kersten Construct Dase of the hill where De and seeded and m  Active On.  Removed De 8/2/21 inspection.  Removed On.  Removed On.  Removed On.  Removed On.  Removed On.  Removed On.  Active On.  Active On.  Active On.  Active On.  Active	No on removed a strip matting was remov atted the slope prio
EM 4 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:  Lot 1 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear Individual Lot Removed - Legacy Homes	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect /27	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the ligion). Hawkins repaired the slop of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2/20/20/20/20/20/20/20/20/20/20/20/20/2	Active on. Kersten Construct base of the hill where be and seeded and m  Active on.  Removed e 8/2/21 inspection.  Removed on.  Removed on.  Removed on.  Removed 29/21.  Active et curb inlets prior to ti	No on removed a strip matting was remov atted the slope prio
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  IF 1-19 Current Condition:  Lot 1 Current Condition:  Lot 2	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperion on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear	See SWPPP Map vation installed the mattil spection on 6/15/21. Haw /27/21 (see findings sect /27	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the ligion). Hawkins repaired the slop of the 9/22/2020 ng prior to the 9/22/20 inspection in the 10/28/20 inspection in the 10/28/20 inspection in the 11/4/20 inspection in the prior to the 11/4/20 inspection in the prior to the inspection on 6/2/20/20/20/20/20/20/20/20/20/20/20/20/2	Active on. Kersten Constructionse of the hill where on and seeded and m  Active on. Removed on. Active on. Removed on. Active on. Active on and on active	No on removed a strip matting was remov atted the slope price  No  No
EM 4 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:  Lot 1 Current Condition:	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the insperior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear Individual Lot Removed - Legacy Homes	See SWPPP Map vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not a On Site In fuel tank from the site On Site If the fuel tank from the s Adjacent to CE 1 stion removed the fuel ta western section of site Interior streets curb inlets cial Seeding installed inlet and out all inlet filters price Lot 1 sodded the lot prior to the	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the licion). Hawkins repaired the slop of the 9/22/2020 ng prior to the 9/22/20 inspection of the 9/22/20 inspection of the 10/28/20 inspection of the 11/4/20 inspection of the prior to the 11/4/20 inspection of the prior to the inspection on 6/2 of the prior to the inspection on 11/1/23.  The inspection on 11/1/23.	Active on. Kersten Construct base of the hill where be and seeded and m  Active on.  Removed e 8/2/21 inspection.  Removed on.  Removed on.  Removed on.  Removed 29/21.  Active et curb inlets prior to ti	No on removed a strip matting was remov atted the slope prio
EM 4 Current Condition:  EM 4 Current Condition:  EM 5 Current Condition:  EM 5 Current Condition:  FT 1 Current Condition:  FT 2 Current Condition:  FT 3 Current Condition:  FT 4 Current Condition:  IF 1-19 Current Condition:  Lot 1 Current Condition:  Lot 2	Removed - Due to home of Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion conful Fuel Tank Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Good Condition - Commercommercial Seeding clear Individual Lot Removed - Legacy Homes Individual Lot	See SWPPP Map vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not a On Site In fuel tank from the site On Site If the fuel tank from the s Adjacent to CE 1 stion removed the fuel ta western section of site Interior streets curb inlets cial Seeding installed inlet and out all inlet filters price Lot 1 sodded the lot prior to the	9/22/2020 ng prior to the 9/22/20 inspection installed silt fence at the licion). Hawkins repaired the slop of the 9/22/2020 ng prior to the 9/22/20 inspection of the 9/22/20 inspection of the 10/28/20 inspection of the 11/4/20 inspection of the prior to the 11/4/20 inspection of the prior to the inspection on 6/2 of the prior to the inspection on 11/1/23.  The inspection on 11/1/23.	Active on. Kersten Construct base of the hill where be and seeded and m  Active on.  Removed e 8/2/21 inspection.  Removed on.  Removed on.  Removed on.  Removed 29/21.  Active et curb inlets prior to ti	No on removed a strip matting was remov atted the slope price  No  No

Current Condition:	In		0/0/00		
	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 8/9/23.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.	!	•
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 7/26/23.		· L
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 8/2/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.		
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	on the lot prior to the inspection	on 8/9/23. SF 1 is alr	eady installed behind the
	·	0	inspection on 8/9/23. Legacy I	Homes removed the d	irt pile from the ROW
	prior to the inspection on 9	/6/23.			
	Silt fence or straw wattles	should be installed along	the front of the let		
	Sill leffice of straw watties	silould be ilistalled along	the none of the lot.		
	Legacy Homes was inform	ed to complete by 8/23/2	23. Not done as of the last insp	ection. Legacy Homes	was reminded on
	9/21/23, 10/26/23, 11/27/2				
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes
Current Condition:		mes began excavation o	on the lot prior to the inspection	on 10/25/23. SF 1 is	already installed behind
	the lot.				
	Silt fence or straw wattles	should be installed along	the front of the let		
	Sill leffice of straw watties	silould be ilistalled along	the none of the lot.		
	Legacy Homes was inform	ed to complete by 11/1/2	23. Not done as of the last insp	ection. Legacy Homes	was reminded on
	11/27/23 (CIR #20592)				
Lot 20-21	Individual Lot	Lot 20-21	9/27/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	on the lot on 9/27/23. SF 1 was	installed behind the lo	ots prior to the lot
	becoming active.				
	Cilt famos ar atravayanthas	shauld ha installed alama	the front of the lat		
	Silt fence or straw wattles	snould be installed along	the front of the lot.		
	Legacy Homes was inform	ed to complete by 12/4/2	3 per CIR #20592. Not done a	s of the last inspection	١.
Lot 40-41	Individual Lot	Lot 40-41	<u> </u>	Removed	
Current Condition:			the inspection on 11/15/23.		
Lot 52 - 53	Individual Lot	Lot 52 - 53	· ·	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		
Lot 54 - 55	Individual Lot	Lot 54 - 55		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23		
Lot 56 - 57	Individual Lot		10 1113pcction on 0/2-1/20.		
		Lot 56 - 57	·	Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	·		
Lot 58 - 59	Individual Lot	sodded the lot prior to the Lot 58 - 59	ne inspection on 5/24/23.	Removed Removed	
Lot 58 - 59 Current Condition:	Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the sodded the sodded the lot prior to the sodded the lot prior to the sodded the lot prior to the sodded the sodded the sodded the lot prior to the sodded the sodded the sodded the lot prior to the sodded the so	ne inspection on 5/24/23.	Removed	
Lot 58 - 59	Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61	ne inspection on 5/24/23.		
Lot 58 - 59 Current Condition: Lot 60 - 61	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61	ne inspection on 5/24/23.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 62 - 63 sodded t	ne inspection on 5/24/23. ne inspection on 5/24/23. ne inspection on 5/24/23.	Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65	Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65	ne inspection on 5/24/23.	Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 65	ne inspection on 5/24/23.	Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67	ne inspection on 5/24/23.	Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition:	Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67	ne inspection on 5/24/23.	Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67	ne inspection on 5/24/23.	Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 66 - 67	ne inspection on 5/24/23.	Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to	ne inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to Lot 70 - 71 sodded the lots prior to Lot 72 - 73	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.	Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to Lot 70 - 71 sodded the lots prior to Lot 72 - 73 sodded the lot prior to the Lot 72 - 73	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.	Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to Lot 72 - 73 sodded the lot prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75	ne inspection on 5/24/23.  the inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition:	Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 74 - 75	ne inspection on 5/24/23.  the inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77	ne inspection on 5/24/23.  the inspection on 9/28/22.  It is inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition:	Individual Lot Removed - Legacy Homes	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77	ne inspection on 5/24/23.  the inspection on 9/28/22.  It is inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 77 - 73	ne inspection on 5/24/23.  the inspection on 9/28/22.  It is inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 77 - 73	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 81 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 78 - 79 sodded the lots prior to the Lot 78 - 79 sodded the lots prior to the Lot 80 - 81 sodded the lots prior to the sodded the lots prior to the Lot 80 - 81 sodded the lots prior to the sodded the lots prior to	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  ne inspection on 5/24/23.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 80 - 81 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 78 - 79 sodded the lots prior to the Lot 80 - 81 sodded the lots prior to Lot 80 - 81 sodded the lots prior to Lot 82 - 83	ne inspection on 5/24/23.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 11/17/22.  the inspection on 11/17/22.  the inspection on 11/17/22.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 66 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 76 - 77 sodded the lot prior to the Lot 78 - 79 sodded the lots prior to the Lot 80 - 81 sodded the lots prior to Lot 82 - 83 sodded the lot prior to the Lot 82 - 83	ne inspection on 5/24/23.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 11/17/22.  the inspection on 11/17/22.  the inspection on 11/17/22.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 78 - 79 sodded the lot prior to the Lot 78 - 79 sodded the lots prior to the Lot 80 - 81 sodded the lots prior to Lot 82 - 83 sodded the lot prior to the Lot 82 - 83 sodded the lot prior to the Lot 84 - 85	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  the inspection on 5/24/23.  the inspection on 11/17/22.  the inspection on 11/17/22.  the inspection on 11/17/22.  ne inspection on 11/17/22.  ne inspection on 11/17/22.  ne inspection on 11/17/22.	Removed	
Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 79 Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	Individual Lot Removed - Legacy Homes Individual Lot	sodded the lot prior to the Lot 58 - 59 sodded the lot prior to the Lot 60 - 61 sodded the lot prior to the Lot 62 - 63 sodded the lot prior to the Lot 64 - 65 sodded the lot prior to the Lot 64 - 67 sodded the lot prior to the Lot 68 - 69 sodded the lots prior to the Lot 68 - 69 sodded the lots prior to the Lot 70 - 71 sodded the lots prior to the Lot 72 - 73 sodded the lot prior to the Lot 74 - 75 sodded the lot prior to the Lot 78 - 79 sodded the lot prior to the Lot 78 - 79 sodded the lots prior to the Lot 80 - 81 sodded the lots prior to Lot 82 - 83 sodded the lot prior to the Lot 82 - 83 sodded the lot prior to the Lot 84 - 85	ne inspection on 5/24/23.  the inspection on 9/28/22.  the inspection on 11/17/22.  ne inspection on 5/24/23.  ne inspection on 5/24/23.  the inspection on 5/24/23.  the inspection on 11/17/22.  the inspection on 11/17/22.  the inspection on 11/17/22.  ne inspection on 11/17/22.  ne inspection on 11/17/22.  ne inspection on 11/17/22.	Removed	

Current Condition:	Removed - Legacy Homes	enddod the lete prior to	the inspection on 11/15/23		1
Current Condition: Lot 88 - 89	Individual Lot	Lot 88 - 89	the inspection on 11/15/25.	Removed	
Current Condition:			the inspection on 11/15/23.	Nemoved	
Lot 90 - 91	Individual Lot	Lot 90 - 91	110 11300011011 011 1 1/10/20.	Removed	
Current Condition:			the inspection on 11/15/23.	rtemoved	
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/15/23.	rtomovod	
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/1/23	Removed	
	- ,		110 113pection on 1171720.		
Lot 130 - 131 Current Condition:	Individual Lot	Lot 130 - 131	to the inspection on 12/6/23	Removed	
					N-
Lot 133 Current Condition:	Individual Lot	Lot 133	11/29/2023 prior to the inspection on 11/2	Active	No Description to POW
Current Condition.	E&A inspector will monitor	•		19/25. A uiit pile was oi	oserved in the ROW.
Lot 140	Individual Lot	Lot 140	11/1/2023	Active	No
Current Condition:	Active - Legacy Homes be	gan excavation on the lot	prior to the inspection on 11/1	/23. A dirt pile was obs	served in the ROW.
			V prior to the inspection on 11.		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	Damana	
MS 1 Current Condition:	Material Storage	On Site	s of the 8/2/21 inspection. Ma	Removed	attributed to
Current Condition.	SAR20200507-5452-GP2		•	iteriai storage on site is	สเขามนเธน เบ
РВ Х	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	1		toilet on site prior to the inspe	ection on 2/22/22. Lega	cy Homes secured the
	portable toilet prior to the ir	nspection on 3/7/22. Lega	acy Homes secured a second	portable toilet on site p	rior to the inspection on
		•	ortable toilet prior to the 7/13/2	2 inspection. Legacy H	omes secured both
	portable toilets on site prior				
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:			lug out prior to the 6/10/20 ins ) inspection.  JC Excavation fi		
			t mark on the riser during the		
	1 .	•	pection. Damage to the baffle	•	
		•	n. KDI Excavating finished cle		
	11/17/22. KDI Excavating r	emoved the baffle during	the cleanout. As of 11/17/22	the baffle will not be re	commended to be
	reinstalled. The E&A inspe	ctor repainted the cleand	out mark on the riser during the	11/30/22 inspection.	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:			e prior to the 5/6/20 inspection		
		19/20 irispection, exterior	ng the silt fence is no longer re	commended. Jo Exca	
i .	louit trenched in and renali	red the silt fence prior to	the 7/6/20 inspection, further n		
			the 7/6/20 inspection, further not the 7/13/20 inspection. The	naintenance is recomm	ended. JC Excavation
	cleaned out and repaired th	he silt fence at V7 prior to	the 7/6/20 inspection, further not the 7/13/20 inspection. The support of the silt fences are the silt fences to the silt fences are the silt fenc	naintenance is recomm silt fence was partially r	nended. JC Excavation removed at T6 for utility
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent	he silt fence at V7 prior to spection. JC Excavation	the 7/13/20 inspection. The	naintenance is recomm silt fence was partially r e prior to the 10/9/20 in	nended. JC Excavation removed at T6 for utility spection. All silt fence
	cleaned out and repaired the work prior to the 9/22/20 in	he silt fence at V7 prior to spection. JC Excavation	the 7/13/20 inspection. The patched some of the silt fence	naintenance is recomm silt fence was partially r e prior to the 10/9/20 in	nended. JC Excavation removed at T6 for utility spection. All silt fence
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.	he silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintai	naintenance is recomm silt fence was partially r e prior to the 10/9/20 in ned the entire run of sil	nended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.	he silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2	the 7/13/20 inspection. The patched some of the silt fence	naintenance is recomm silt fence was partially r e prior to the 10/9/20 in ned the entire run of sil	nended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned	he silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 ed out in multiple location	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of	naintenance is recomm silt fence was partially re e prior to the 10/9/20 in ned the entire run of sil of stabilized lots should	nended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was information.	the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintai	naintenance is recomm silt fence was partially re e prior to the 10/9/20 in ned the entire run of sil of stabilized lots should	nended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.
SF 2	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 (CIR #20592)  D13-D7-J4	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection.	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active	neended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  was reminded on
SF 2 Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25  Silt fence Good Condition - Legacy Homes Homes	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 (CIR #20592)  D13-D7-J4 Homes reinstalled the silt	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection.  Western edge of site fence prior to the inspection of	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active n 8/30/23. Silt fence was	neended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  was reminded on  No as partially damaged
	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2: Silt fence Good Condition - Legacy However the silt fence is or	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 (CIR #20592)  D13-D7-J4 Homes reinstalled the silt	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection.	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active n 8/30/23. Silt fence was	neended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  was reminded on  No as partially damaged
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/23 (CIR #20592)  D13-D7-J4 Homes reinstalled the silt ally in place until grading a	o the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection.  Western edge of site fence prior to the inspection of and seeding and matting is contact.	naintenance is recomme silt fence was partially to prior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active  n 8/30/23. Silt fence was appleted in the area. E8	be stabilized.  was reminded on  No as partially damaged A inspector will
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.	to Legacy Homes as of 2 and out in multiple location as (CIR) as (CIR) as (CIR) and (C	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 3. Not done as of the last inspection of the inspection o	naintenance is recomme silt fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active  n 8/30/23. Silt fence was appleted in the area. E8	be stabilized.  Was reminded on  No as partially damaged A inspector will  No
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excel	to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 at (CIR #20592)  D13-D7-J4 Homes reinstalled the silt hy in place until grading a complete by 8/23/2 at (CIR #20592)	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 3. Not done as of the last inspection of the silt inspection of th	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the prior to the entire run of sile of stabilized lots should ection. Legacy Homes  Active  Active  Active  Active  Active  n. 8/30/23. Silt fence was	be stabilized.  No as partially damaged A inspector will  No partially cleaned out
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2:  Silt fence Good Condition - Legacy Homewer the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excal prior to the 3/31/21 inspect	the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 at (CIR #20592)  D13-D7-J4  Homes reinstalled the silt place until grading a complete silt fericon. The remaining accuracy is specified.	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection to the inspection of and seeding and matting is contained by the fence prior to the 5/6/2020 are prior to the 5/6/20 inspection unlated sediment along the section.	naintenance is recommended in the prior to the 10/9/20 in the prior to the 10/9/20 in the prior to the entire run of sile of stabilized lots should ection. Legacy Homes  Active  Active  Active  Active  Active  Active  The silt fence was silt fence was silt fence needs to be re	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excauprior to the 3/31/21 inspect filter through the silt fence.	the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 (CIR #20592)  D13-D7-J4 tomes reinstalled the silt hely in place until grading a cut of the complete statement of the silt feating. The remaining accut the maintenance records.	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection of the seding and matting is contained as a seding as a sedi	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active  n 8/30/23. Silt fence was mpleted in the area. E8  Active on. The silt fence was silt fence needs to be reprior to the silt fence needs to be reprior to the silt fence needs to be reprior to the silt fence needs to be reprior maintenance is considered.	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor
Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excauprior to the 3/31/21 inspect filter through the silt fence.	the silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt fully in place until grading a county of the silt feation. The remaining accumulation and the silt feation. The remaining accumulation in the south end of the silt feating and the silt feating.	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should ection. Legacy Homes  Active  n 8/30/23. Silt fence was mpleted in the area. E8  Active on. The silt fence was silt fence needs to be reprior to the silt fence needs to be reprior to the silt fence needs to be reprior to the silt fence needs to be reprior maintenance is considered.	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor
Current Condition:  SF 3  Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Good Condition - Legacy Homes were the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapiror to the 3/31/21 inspect filter through the silt fence. damage was observed to turn of silt fence and repaired.	to Legacy Homes as of 2 and out in multiple location and to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt hally in place until grading a cut of the silt ferical in the silt ferical	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection to the inspection of and seeding and matting is contained by the seeding and the seeding	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should ection. Legacy Homes  Active  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coppection. Legacy Home	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excappior to the 3/31/21 inspect filter through the silt fence, damage was observed to turn of silt fence and repaired.	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt fully in place until grading a county of the silt feation. The remaining accuments and the silt feating in the south end of the silt feating	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence areas at the back of the last inspection of the silt fence prior to the inspection of the seeding and matting is contained by the silt of the sil	naintenance is recommodite fence was partially reprior to the 10/9/20 in ned the entire run of sile of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  Active  n 8/30/23. Silt fence was repleted in the area. E8  Active  on. The silt fence was silt fence needs to be repore maintenance is copper maintenance is copper maintenance is copper maintenance. Bactive  Active	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged the inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire
Current Condition:  SF 3  Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excappion to the 3/31/21 inspect filter through the silt fence, damage was observed to the silt fence.  Silt fence Silt fence and repaired Silt fence.  Silt fence Fair Condition - Legacy Ho	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt fully in place until grading a cut in multiple december of the silt feed erosion prior to the insumer interior Streets  Interior Streets  Interior Streets  Interior Streets	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection to the inspection of and seeding and matting is contained by the seeding and the seeding	naintenance is recommendate the prior to the 10/9/20 in the prior to the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged the inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excellar through the silt fence, damage was observed to the run of silt fence and repaired Silt fence.  Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves externance in sent silt fence silt fence needed to be trenched 3/29/22. Gene Graves externance in sent silt fence silt fence needed to get trenched 3/29/22. Gene Graves externance in sent silt fence silt fence needed to get trenched 3/29/22. Gene Graves externance in sent silt fence silt fence silt fence needed to get trenched 3/29/22. Gene Graves externance is sent silt fence sil	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 at CIR #20592)  D13-D7-J4 Homes reinstalled the silt for installed the silt ferion. The remaining accuments of the silt ferion installed the silt ferion. The maintenance recombe south end of the silt ferion installed silt ferion and interior Streets installed silt fence a sed in as of the inspection anded the silt fence alongered and in a soft the inspection anded the silt fence alongered in a soft the inspection anded the silt fence alongered in a soft the inspection anded the silt fence alongered in a soft the inspection and the silt fence alongered in a soft the inspection and the silt fence alongered in a soft the inspection and the silt fence alongered in a soft the silt fence alongered in the silt	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence as of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection of the silt fence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Iong interior streets prior to the on 3/23/22. Remaining silt fer in Robin Drive prior to the inspection of the	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to th	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to ompleted. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence  Good Condition - JC Excapation of the 3/31/21 inspect filter through the silt fence, damage was observed to the trun of silt fence and repaired Silt fence.  Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence.	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 at CIR #20592)  D13-D7-J4 Homes reinstalled the silt ferion. The remaining accumulation. The remaining accumulation installed the silt ferion. The maintenance recomes outh end of the silt ferion be south end of the silt ferior streets installed silt fence are din as of the inspection and of the silt ferior streets.	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence area of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection and seeding and matting is confused as a silt fence prior to the 5/6/20 inspection will remain until presence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Iong interior streets prior to the on 3/23/22. Remaining silt fer to Robin Drive prior to the inspection of 4/26/22. Legacy Homes maintain the silt fer to th	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coper maintenance is coper maintenance in the prior of the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all silt fence prior to the
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2:  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation of the 3/31/21 inspect filter through the silt fence, damage was observed to the silt fence and repaired Silt fence.  Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves exted damaged areas of silt fence inspection on 5/10/23. Som	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 at 12/2 at	b the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence as of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection of the silt fence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Iong interior streets prior to the on 3/23/22. Remaining silt fer in Robin Drive prior to the inspection of the	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coper maintenance is coper maintenance in the prior of the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all silt fence prior to the
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence  Good Condition - JC Excapation of the 3/31/21 inspect filter through the silt fence, damage was observed to the trun of silt fence and repaired Silt fence.  Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence.	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 at 12/2 at	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence area of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection and seeding and matting is confused as a silt fence prior to the 5/6/20 inspection will remain until presence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Iong interior streets prior to the on 3/23/22. Remaining silt fer to Robin Drive prior to the inspection of 4/26/22. Legacy Homes maintain the silt fer to th	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coper maintenance is coper maintenance in the prior of the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all silt fence prior to the
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excaprior to the 3/31/21 inspect filter through the silt fence. damage was observed to the run of silt fence and repaired Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence inspection on 5/10/23. Sont to the inspection on 5/17/25.	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4 domes reinstalled the silt haly in place until grading a cut of the silt feating. The maintenance record he south end of the silt feat derosion prior to the insummer lander the silt feated erosion prior to the insummer sinstalled silt fence and in as of the inspection of the silt fence along the prior to the inspection of the maintenance is still remaintenance is st	by the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection of the silt fence prior to the inspection of and seeding and matting is considered by the silt of	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coper maintenance is coper maintenance in the prior of the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all silt fence prior to the
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2:  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation of the 3/31/21 inspect filter through the silt fence, damage was observed to the silt fence and repaired Silt fence.  Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves exted damaged areas of silt fence inspection on 5/10/23. Som	ne silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/2 and (CIR #20592)  D13-D7-J4 domes reinstalled the silt haly in place until grading a cut of the silt feating. The maintenance record he south end of the silt feat derosion prior to the insummer lander the silt feated erosion prior to the insummer sinstalled silt fence and in as of the inspection of the silt fence along the prior to the inspection of the maintenance is still remaintenance is st	by the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection of the silt fence prior to the inspection of and seeding and matting is considered by the silt of	naintenance is recommodite fence was partially reprior to the 10/9/20 in the prior to the 10/9/20 in the distribution of stabilized lots should rection. Legacy Homes  Active  Active  Active  Active  Active  The silt fence was lift fence needs to be recoper maintenance is coper maintenance is coper maintenance in the prior of the	bended. JC Excavation removed at T6 for utility spection. All silt fence t fence prior to the be stabilized.  Was reminded on  No as partially damaged A inspector will  No partially cleaned out moved to allow water to completed. Minor s maintained the entire  Yes  One section of silt or to the inspection on cy Homes repaired all silt fence prior to the
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation to the 3/31/21 inspect filter through the silt fence, damage was observed to the trun of silt fence and repaired.  Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence inspection on 5/10/23. Sont to the inspection on 5/17/25.  Silt fence should be cleaned.	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to complete by 8/23/23 (CIR #20592)  D13-D7-J4  Homes reinstalled the silt religion. The remaining accuments and the silt ferion. The maintenance recomes and the silt ferion and the silt ferion are the south end of the silt ferion and t	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence area at the back of the last inspection of the inspection of the inspection of the inspection of the silt fence prior to the 5/6/20 inspection of the silt fence area at the back of the last inspection of the silt fence area at the back of the last inspection of the silt fence area at the last inspection of the silt fence area at the last inspection of the silt fence area at the last inspection of the silt fence area at the last inspection of the silt fence area at the last inspection of the silt fence area at the back of the last inspection of the silt fence at the silt fe	naintenance is recommodite fence was partially reprior to the 10/9/20 in med the entire run of sill of stabilized lots should ection. Legacy Homes  Active  Ac	be stabilized.  Was reminded on  No as partially damaged to allow water to melting leaned out moved to allow water to melting maintained the entire  Yes One section of silt or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior
Current Condition:  SF 3 Current Condition:  SF 4	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation to the 3/31/21 inspect filter through the silt fence, damage was observed to the trun of silt fence and repaired.  Silt fence Fair Condition - Legacy Hofence needed to be trenched 3/29/22. Gene Graves extendamaged areas of silt fence inspection on 5/10/23. Sont to the inspection on 5/17/25.  Silt fence should be cleaned.	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location ed to complete by 8/23/2 at CIR #20592)  D13-D7-J4 Homes reinstalled the silt for installed the silt ferion. The remaining accuments and the silt ferion. The maintenance recombes out he maintenance is still ferion and the silt ferion and the silt ferion installed silt ferion installed in silt ferion. The maintenance recombes out he maintenance is silt ferion and the silt ferion installed silt fence a sed in as of the inspection and the silt ferion and the silt fence along the prior to the inspection of the maintenance is still read out and repaired across the document of the silt ferion and the silt ferion and the silt fence along the maintenance is still read out and repaired across the document of the silt fence along the maintenance is still read out and repaired across the silt fence along the silt fence along the maintenance is still read out and repaired across the silt fence along the silt f	by the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of 3. Not done as of the last inspection of the silt fence prior to the inspection of and seeding and matting is considered by the silt of	naintenance is recommodite fence was partially reprior to the 10/9/20 in med the entire run of sill of stabilized lots should ection. Legacy Homes  Active  Ac	be stabilized.  Was reminded on  No as partially damaged to allow water to melting leaned out moved to allow water to melting maintained the entire  Yes One section of silt or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior
SF 3 Current Condition:  SF 4 Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Sould be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/23.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation to the 3/31/21 inspect filter through the silt fence. In the silt fence is one of silt fence and repaired was observed to the silt fence. Silt fence and repaired Silt fence heeded to be trenched 3/29/22. Gene Graves extend a general silt fence inspection on 5/10/23. Son to the inspection on 5/17/23.  Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2)	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to Legacy Homes as of 2 and to Complete by 8/23/2 at 10 and	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence area at the back of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection of the silt fence prior to the 5/6/20 inspection of the silt fence and the silt fence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Ilong interior streets prior to the on 3/23/22. Remaining silt fence in the silt fenc	naintenance is recommodite fence was partially reprior to the 10/9/20 in med the entire run of sill of stabilized lots should ection. Legacy Homes  Active  In Proper maintenance is copper maintenance is copper maintenance is copper maintenance in principal active in the	be stabilized.  Was reminded on  No sa partially damaged the inspector will  No partially cleaned out moved to allow water to ompleted. Minor s maintained the entire  Yes One section of silt or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior  was reminded on
SF 3 Current Condition:  SF 4 Current Condition:  SF 4 Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation to the 3/31/21 inspect filter through the silt fence. If the damage was observed to the run of silt fence and repaired Silt fence.  Fair Condition - Legacy Homes was damaged areas of silt fence inspection on 5/10/23. Sont to the inspection on 5/17/25.  Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence)	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to Legacy Homes as of 2 and complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt religion. The remaining according to the silt ferion. The maintenance recording to the silt ferion. The maintenance recording to the silt ferion and the silt fence are defined to the silt fence and the silt fenc	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of a support of the last inspection of the support of the 5/6/20 inspection of the support of the 4/15/21 inspection of 6/7/23.  3/21/2022  Iong interior streets prior to the on 3/23/22. Remaining silt fer it Robin Drive prior to the inspection of 4/26/22. Legacy Homes maintains in the last inspection of the last insp	naintenance is recommodite fence was partially reprior to the 10/9/20 in med the entire run of sill of stabilized lots should ection. Legacy Homes  Active  ill fence was ill fence was ill fence neads to be repoper maintenance is corpection. Legacy Homes  Active  inspection on 3/23/22  ace was trenched in prinction on 4/14/22. Legalintained some interior sined the rest of the interior sined the rest of the interior.	be stabilized.  Was reminded on  No as partially damaged to allow water to melting leaned out moved to allow water to melting maintained the entire  Yes One section of silt or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior
SF 3 Current Condition:  SF 4 Current Condition:	cleaned out and repaired the work prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.  Silt fence should be cleaned Legacy Homes was inform 9/21/23, 10/26/23, 11/27/25.  Silt fence Good Condition - Legacy However the silt fence is or continue to monitor.  Silt fence Good Condition - JC Excapation to the 3/31/21 inspect filter through the silt fence. If the damage was observed to the run of silt fence and repaired Silt fence.  Fair Condition - Legacy Homes was damaged areas of silt fence inspection on 5/10/23. Sont to the inspection on 5/17/25.  Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence)	re silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of 2 and out in multiple location and to Legacy Homes as of 2 and complete by 8/23/2 and (CIR #20592)  D13-D7-J4  Homes reinstalled the silt religion. The remaining according to the silt ferion. The maintenance recording to the silt ferion. The maintenance recording to the silt ferion and the silt fence are defined to the silt fence and the silt fenc	the 7/13/20 inspection. The patched some of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence 2/1/22. Legacy Homes maintains and bare areas at the back of the silt fence area at the back of the last inspection of the silt fence prior to the inspection of the silt fence prior to the 5/6/20 inspection of the silt fence prior to the 5/6/20 inspection of the silt fence and the silt fence run during the 4/15/21 inspection on 6/7/23.  3/21/2022  Ilong interior streets prior to the on 3/23/22. Remaining silt fence in the silt fenc	naintenance is recommodite fence was partially reprior to the 10/9/20 in med the entire run of sill of stabilized lots should ection. Legacy Homes  Active  ill fence was ill fence was ill fence neads to be repoper maintenance is corpection. Legacy Homes  Active  inspection on 3/23/22  ace was trenched in prinction on 4/14/22. Legalintained some interior sined the rest of the interior sined the rest of the interior.	be stabilized.  Was reminded on  No sa partially damaged the inspector will  No partially cleaned out moved to allow water to ompleted. Minor s maintained the entire  Yes One section of silt or to the inspection on cy Homes repaired all silt fence prior to the rior street silt fence prior  was reminded on

STR	Streets	Giles Road	4/27/2020	Active	No		
Current Condition:	Good Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to						
	the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on						
	3/23/22. Minor sediment w	as observed in the ROW	during the inspection on 3/23	/22. Great Plains was i	n the process of cleaning		
	the streets during the insp	ection on 5/3/22. Legacy	Homes partially cleaned the s	treets prior to the inspe	ection on 2/1/23. Street		
			process of cleaning the streets				
	Homes cleaned the streets	s prior to the inspection o	n 3/22/23. Legacy Homes clea	aned the streets prior to	the inspection on		
	4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 5/3/23. Legacy Homes was in the process of						
	cleaning the streets during	the inspection on 8/9/23	. Legacy Homes cleaned the	streets prior to the inspe	ection on 11/1/23.		
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:			PPP sign at Q13 during the 7/1		&A inspector reinstalled		
		the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
	· ·			T			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:			washout on site prior to the ir				
	out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the						
	inspection on 2/1/23. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and						
	maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned						
	out the concrete washout p	prior to the inspection on	11/1/23.				
	Concrete washout should be cleaned out.						
	Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on						
		ned to complete by 11/1/2	<ol> <li>Not done as of the last insp</li> </ol>	ection. Legacy Homes	was reminded on		
	11/27/23 (CIR #20592)						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	ction removed the wash	out prior to the inspection on 6	/8/21.	•		
WS 1	Waste Storage	On Site	4/26/2023	Active	No		
Current Condition:	- U	Homes began storing was	ste on site prior to the inspecti	on on 4/26/23. Legacy	Homes removed all		
	Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23.						
		<u> </u>	<u>'</u>				
Certification Statement:			nd all attachments were prepa				
	direction or supervision in accordance with a system designed to assure that qualified personnel						
	properly gathered and evaluated the information submitted. Based on my inquiry of the person or						
	persons who manage the system or those persons directly responsible for gathering the information,						
	the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I						
	am aware that there are significant penalties for submitting false information including the possibility						
	of fines and imprisonment	for knowing violations."					
	a m Zhant				Pet Su		
Inspector Signature:	Brega M Waght			Reviewed By:	000 40-1		
mopostor orginature.		1		I to the weed by.			