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								
Inspector: Bryce Wright					Stage			
· · · ·		Wind	sor East					
		SAR-20191	014-5177-GP1		1			
Project Name:		CSW-2	201904190					
For Week Ending:			0/2024		68136			
Project Location:			I (NE), Sarpy County, NE					
Grading:	90%							
Sanitary Sewer: Storm Sewer:	90%							
Paving:	90%							
Seeding:	50%							
Utilities:	85%							
Overall Development:	35%	)						
	A manual in tantha							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
Sunday	0.00"				Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday: Wednesday:	0.00"	1/17/2024	Sunny 26	3:05 PM				
Thursday:	0.00"	1/1//2024	Sunny 20	3.03 FIVI				
Friday:	0.00"							
Saturday:	0.00"							
Complaints: Construction Sequencing:	None							
conditions (2/9/21). Paving I installation began (9/14/21). Which portion(s) (i.e. drainage b Rough grading began in the conditions (2/9/21). Paving b	eastern portion of the site (4/2 began all portions of site (4/15, Home excavation began acro easins) of the site do not have grad eastern portion of the site (4/2 began all portions of site (4/15, Home excavation began acro	21). Paving completed ss entire site (12/28/21) ing, earthwork, or ground ( 27/20). Grading began c (21). Paving completed	(6/2/21). Grading and excave disturbance scheduled in the network all portions of the site (7 (6/2/21). Grading and excave	xation on large western sl xt 14 days? 7/13/20). Grading on site	has ceased due to winter			
What temporary or permanent s	tabilization measures listed in this ). EM 1, 2, 3, and 4 installed (	section are being impleme	ented?	along Giles Road (9/22/2	0) Entire site was drill			
seeded (4/6/22).	, , , , , , ·	,		<u> </u>	,			
Yes	• the project free of any significant	signs of erosion or sedime	ent that would be associated wit	th the construction activity?				
Create Corrective Action?								
N/A								
No	ed or otherwise stabilized as requ	red? List inactive portions	of the project and if stabilizatio	n measure are adequate or r	needed to prevent erosion.			
Create Corrective Action? No, See Findings section								
	construction material, hazardous, e	tc.) being managed proper	iy?					
No Create Corrective Action?								
No, See BMP section								
	adjacent streets being maintained	adequately?						
Yes Create Corrective Action?								
Greate Corrective Action?								

E&A - P2017.483.001

N/A

Yes Create Corrective Action? N/A

## Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date): 1) Some maintenance is recommended in the BMP section of this report. 2) 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. 3) Due to snow cover not all BMPs could be observed during the most recent inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc			
CE 1	Construction Entrance	Giles Road (Q14)		Removed				
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	/8/21.				
CE 2	Construction Entrance	Giles Road (BB14)		Removed	1			
	Construction Entrance	( )						
Current Condition:			ce prior to the inspection on 9/					
<u>D1</u>	Diversion         E of SB A         Removed           Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.         6/3/22.							
Current Condition:			sion is no longer necessary as		<del></del>			
D 2	Diversion	SE of SB A		Removed				
Current Condition:			sion is no longer necessary as					
D 3	Diversion	S of SB A	I <u></u> .	Removed				
Current Condition:			sion is no longer necessary as	1	<del></del>			
D 4	Diversion	W of SB A	9/22/2020 rn section of the diversion prio	Active	No			
Current Condition:	section of the diversion do diversion was partially rem	es not appear necessary loved as part of SAR-202 tted all disturbed areas p	as of the 9/22/20 inspection, ti 00507-5452-GP2 for the 180th rior to the inspection on 11/22/	he inspector will contin h St. improvements. H	nue to monitor. The lawkins repaired the			
DC	-	-		Demonst	<del>.</del>			
D 5	Diversion	East side of site		Removed				
Current Condition:	Removed - Due to the com	npieuon or primary civil d	evelopment as of the 8/2/21 in	spection, the diversion	I WIII NOL DE INSTAILE			
		0.00000000	1		1			
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	<u> </u>			
Current Condition:	Removed - Due to the con	npletion of primary civil d	evelopment as of the 8/2/21 ins	spection, the terrace w	vill not be installed.			
EM 1	Erosion Control Matting			Removed				
Current Condition:	Removed - Due to home c	construction and the entire	e site being seeded the erosior	n control matting is no	longer necessary.			
EM 2	Erosion Control Matting	See SWPPP Map		Removed				
Current Condition:	0		e site being seeded the erosion		longer necessary.			
EM 3								
	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No			
Current Condition:	Good Condition - JC Excar install storm prior to the inst	vation installed the mattin spection on 6/15/21. Haw 7/27/21 (see findings sect	9/22/2020 ng prior to the 9/22/20 inspectio /kins installed silt fence at the l ion). Hawkins repaired the slop	on. Kersten Constructi base of the hill where r	ion removed a strip matting was remov			
Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect	g prior to the 9/22/20 inspection kins installed silt fence at the liphic for the liphic state of the slop in the slop state of the slop s	on. Kersten Constructi base of the hill where r pe and seeded and ma	ion removed a strip matting was remove			
Current Condition: EM 4	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map	g prior to the 9/22/20 inspection kins installed silt fence at the li ion). Hawkins repaired the slop 9/22/2020	on. Kersten Constructi base of the hill where r pe and seeded and ma	ion removed a strip matting was remove atted the slope prio			
Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map	g prior to the 9/22/20 inspection kins installed silt fence at the liphic for the liphic state of the slop in the slop state of the slop s	on. Kersten Constructi base of the hill where r pe and seeded and ma	ion removed a strip matting was remov atted the slope prio			
Current Condition: EM 4 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map	g prior to the 9/22/20 inspection kins installed silt fence at the li ion). Hawkins repaired the slop 9/22/2020	on. Kersten Constructi base of the hill where r pe and seeded and ma Active on. Removed	ion removed a strip matting was remove atted the slope prio			
Current Condition: EM 4 Current Condition: EM 5	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map	g prior to the 9/22/20 inspection kins installed silt fence at the lip ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection	on. Kersten Constructi base of the hill where r pe and seeded and ma Active on. Removed	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion con Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site	g prior to the 9/22/20 inspection kins installed silt fence at the lip ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection	Active           on. Kersten Construction           base of the hill where represent the second second and matrix and second secon	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site he fuel tank from the site On Site	g prior to the 9/22/20 inspection (kins installed silt fence at the lip). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection	on. Kersten Constructions of the hill where repeand seeded and ma Active on.  Removed  Removed  Removed  Removed  Removed  Removed  Removed	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site On Site d the fuel tank from the s	g prior to the 9/22/20 inspection rkins installed silt fence at the laion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection pepear to be necessary as of the	Description         Kersten Construction           base of the hill where represent the seeded and magnetic term         Active           Active         Active           Description         Removed           a 8/2/21 inspection.         Removed           In.         Removed           In.         Removed           In.         Removed           In.         Removed	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site On Site d the fuel tank from the s Adjacent to CE 1	g prior to the 9/22/20 inspection kins installed silt fence at the lipion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection	on. Kersten Constructions and seeded and ma construction and seeded and ma construction.	ion removed a strip matting was remov atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site On Site d the fuel tank from the s Adjacent to CE 1	g prior to the 9/22/20 inspection (kins installed silt fence at the lip). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection	on. Kersten Constructions and seeded and ma construction and seeded and ma construction.	ion removed a strip matting was remov atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site On Site d the fuel tank from the s Adjacent to CE 1	g prior to the 9/22/20 inspection kins installed silt fence at the lipion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection	on. Kersten Constructions and seeded and ma construction and seeded and ma construction.	ion removed a strip matting was remov atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site	g prior to the 9/22/20 inspection (kins installed silt fence at the li- ion). Hawkins repaired the slop 9/22/2020 g prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection k prior to the inspection on 6/2	on. Kersten Constructions and seeded and main period seeded and main period seeded and main period search and	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 3 Current Condition: FT 4	Good Condition - JC Exca install storm prior to the ins prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb	g prior to the 9/22/20 inspection kins installed silt fence at the lipion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection	on. Kersten Constructions and seeded and main period seeded and main period seeded and main period search and	ion removed a strip matting was remove atted the slope prio			
EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Good Condition - JC Excarinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excaring         Erosion Control Matting         Good Condition - JC Excaring         Erosion Control Matting         Removed - The erosion control Matting         Removed - The erosion control Matting         Removed - The erosion control Matting         Removed - Control Matting         Removed - Relear Tank         Removed - Roloff removed         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site he fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets	g prior to the 9/22/20 inspection kins installed silt fence at the lipon). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 11/4/20 inspection te prior to the 11/4/20 inspection nk prior to the inspection on 6/2	on. Kersten Constructions in Kersten Constructions of the hill where represent the hill where re	ion removed a strip matting was remov atted the slope prio			
Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Good Condition - JC Excalinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Removed - The erosion control Matting         Removed - The erosion control Matting         Removed - JC Removed the         Fuel Tank         Removed - Roloff removed         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer         Commercial Seeding clear	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site the fuel tank from the site On Site d the fuel tank from the site On Site d the fuel tank from the site d the fuel tank from the site on Site d the fuel tank from the site ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets cial Seeding installed inli- need out all inlet filters prior	g prior to the 9/22/20 inspection kins installed silt fence at the 1 ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ink prior to the inspection on 6/2 5/17/2023 et protection on all interior streed	on. Kersten Constructionstructions of the hill where represent the hill	ion removed a strip matting was remov atted the slope prio			
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	Good Condition - JC Excalinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Removed - The erosion control Matting         Removed - Superstant         Removed - Source         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer         Commercial Seeding clear         Individual Lot	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site totion removed the fuel tan interior streets curb inlets rcial Seeding installed inlined out all inlet filters prior Lot 1	g prior to the 9/22/20 inspection kins installed silt fence at the block ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection ite prior to the 11/4/20 inspection ink prior to the inspection on 6/2 5/17/2023 et protection on all interior stready or to the inspection on 11/1/23.	on. Kersten Constructions in Kersten Constructions of the hill where represent the hill where re	ion removed a strip matting was remov atted the slope prio			
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 Current Condition:	Good Condition - JC Excalinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Removed - The erosion control Matting         Removed - The erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - Support and the erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - JC Removed the erosion control matting         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer         Commercial Seeding clear         Individual Lot         Removed - Legacy Homes	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site the fuel tank from the site On Site d the fuel tank from the site On Site d the fuel tank from the si	g prior to the 9/22/20 inspection kins installed silt fence at the block ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection ite prior to the 11/4/20 inspection ink prior to the inspection on 6/2 5/17/2023 et protection on all interior stready or to the inspection on 11/1/23.	on. Kersten Constructions and the hill where represent seeded and material seeded and	ion removed a strip matting was remov atted the slope prio			
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 Current Condition: Lot 1 Current Condition:	Good Condition - JC Excalinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Removed - The erosion control Matting         Removed - Support The erosion control Matting         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer         Commercial Seeding clear         Individual Lot         Removed - Legacy Homes         Individual Lot	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site totion removed the fuel tan Interior streets curb inlets rcial Seeding installed inlet ed out all inlet filters price Lot 1 sodded the lot prior to th Lot 2	ing prior to the 9/22/20 inspection (kins installed silt fence at the li- ion). Hawkins repaired the slop 9/22/2020 Ing prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection prior to the 11/4/20 inspection Ink prior to the inspection on 6/2 5/17/2023 et protection on all interior strear or to the inspection on 11/1/23.	on. Kersten Constructionstructions of the hill where represent the hill	ion removed a strip matting was removed atted the slope prio			
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 Current Condition:	Good Condition - JC Excalinstall storm prior to the inspection on 7 the inspection on 11/22/22         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Good Condition - JC Excalence         Erosion Control Matting         Removed - The erosion control Matting         Removed - The erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - Support and the erosion control Matting         Removed - JC Removed the erosion control Matting         Removed - JC Removed the erosion control matting         Fuel Tank         Removed - Swain construct         Fuel Tank         Removed - Swain construct         Inlet Filter         Good Condition - Commer         Commercial Seeding clear         Individual Lot         Removed - Legacy Homes	vation installed the mattin spection on 6/15/21. Haw //27/21 (see findings sect  See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ar On Site the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site totion removed the fuel tan Interior streets curb inlets rcial Seeding installed inlet ed out all inlet filters price Lot 1 sodded the lot prior to th Lot 2	ing prior to the 9/22/20 inspection (kins installed silt fence at the li- ion). Hawkins repaired the slop 9/22/2020 Ing prior to the 9/22/20 inspection popear to be necessary as of the prior to the 10/28/20 inspection prior to the 11/4/20 inspection Ink prior to the inspection on 6/2 5/17/2023 et protection on all interior strear or to the inspection on 11/1/23.	on. Kersten Constructions and the hill where represent seeded and material seeded and	ion removed a strip matting was removed atted the slope prio			

Current Condition:	Fair Condition - Legacy Ho of the lot. A dirt pile was of		ing the inspection on 12/13/23.				
	<ol> <li>Silt fence should be repaired at the rear of the lot and installed along the front and north sides of the lot.</li> <li>Dirt piles should be removed from the ROW.</li> <li>Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection.</li> <li>Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection.</li> </ol>						
Lot 4	Individual Lot	Lot 4		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to t	he inspection on 10/11/23.				
Lot 5	Individual Lot	Lot 5	1	Removed			
Current Condition:	Removed - Legacy Homes		he inspection on 8/9/23	Tternoved			
	• •				1		
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.				
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 11/1/23.				
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 7/26/23.	•	-		
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Legacy Homes		he inspection on 8/2/23.				
Lot 10	Individual Lot	Lot 10		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 11/1/23.				
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes		
Current Condition:			on the lot prior to the inspection				
ourion condition.			inspection on 8/9/23. Legacy				
	Silt fence or straw wattles should be installed along the front of the lot. Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on						
	9/21/23, 10/26/23, 11/27/2			Collon: Legacy Home			
			1		N N		
Lot 12	Individual Lot	Lot 12	10/25/2023	I Active	Yes		
Lot 12 Current Condition:	the lot. Silt fence or straw wattles	should be installed along			·		
	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles	should be installed along	on the lot prior to the inspection	n on 10/25/23. SF 1 is	already installed be		
	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot	should be installed along ed to complete by 11/1/2 //15/23 Lot 20-21	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023	ection. Legacy Home	already installed by s was reminded on Yes		
Current Condition:	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho	should be installed along ed to complete by 11/1/2 //15/23 Lot 20-21	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp	ection. Legacy Home	already installed by s was reminded on Yes		
Current Condition: Lot 20-21	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation o should be installed along	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot.	ection. Legacy Home Active installed behind the I	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation o should be installed along	y the lot prior to the inspection y the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was	ection. Legacy Home Active installed behind the I	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21	Fair Condition - Legacy Ho the lot. Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation o should be installed along	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot.	ection. Legacy Home Active installed behind the I	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reading active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot.	ection. Legacy Home Active installed behind the l	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Lot 40-41	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reading active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41	on the lot prior to the inspection g the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a	ection. Legacy Home Active installed behind the l	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	Fair Condition - Legacy Hotelot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 should be installed along should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23.	ection. Legacy Home Active installed behind the l Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Description of the second	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 break began excavation of should be installed along ted to complete by 12/4/2 break began excavation of complete by 12/4/2 break began excavation of complete by 12/4/2 break began excavation of break began excavation of complete by 12/4/2 break began excavation of complete by 11/1/2 break began excavation of complete by 12/4/2 break began excavation of complete by	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 57	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebee         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to tt Lot 54 - 55 s sodded the lot prior to tt Lot 56 - 57	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 57 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotes         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ed to complete by 11/1/2 /15/23 Lot 20-21 omes began excavation of should be installed along red to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to tt Lot 54 - 55 s sodded the lot prior to tt Lot 56 - 57 s sodded the lot prior to tt	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotes         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ed to complete by 11/1/2 /15/23 Lot 20-21 omes began excavation of should be installed along ed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to tt Lot 54 - 55 s sodded the lot prior to tt Lot 56 - 57 s sodded the lot prior to tt Lot 56 - 57	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active Installed behind the l Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotes         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along red to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59	Fair Condition - Legacy Hote         the lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hote         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 should be installed along ted to complete by 12/4/2 should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 58 - 59	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 should be installed along ted to complete by 11/1/2 should be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to Lot 58 - 61 sodded the lot prior to to Lot 60 - 61</td> <td>the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 should be installed along ted to complete by 11/1/2 should be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to Lot 58 - 61 sodded the lot prior to to Lot 60 - 61	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 61 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to to Lot 54 - 55 s sodded the lot prior to to Lot 56 - 57 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 60 - 63 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to to Lot 54 - 55 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63 s sodded the lot prior to to</td> <td>the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active Installed behind the I Removed Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to to Lot 54 - 55 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63 s sodded the lot prior to to	the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active Installed behind the I Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to to Lot 54 - 55 s sodded the lot prior to to Lot 58 - 57 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 58 - 61 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63 s sodded the lot prior to to Lot 62 - 63</td> <td>the lot prior to the inspection the front of the lot. 3. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the lot on 9/27/23. SF 1 was be inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lot prior to to Lot 54 - 55 s sodded the lot prior to to Lot 58 - 57 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 58 - 61 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63 s sodded the lot prior to to Lot 62 - 63	the lot prior to the inspection the front of the lot. 3. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the lot on 9/27/23. SF 1 was be inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 68 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 /15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to Lot 60 - 61 sodded the lot prior to to Lot 62 - 63 sodded the lot prior to to Lot 64 - 65 sodded the lot prior to to</td> <td>the lot prior to the inspection the front of the lot. 3. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the lot on 9/27/23. SF 1 was be inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active Installed behind the I Installed behind the I Removed Removed Removed Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 /15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to Lot 60 - 61 sodded the lot prior to to Lot 62 - 63 sodded the lot prior to to Lot 64 - 65 sodded the lot prior to to	the lot prior to the inspection the front of the lot. 3. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was the lot on 9/27/23. SF 1 was be inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active Installed behind the I Installed behind the I Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 65</td> <td>be inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active Installed behind the I Removed Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 65	be inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active Installed behind the I Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 67 Current Condition:	Fair Condition - Legacy Hotthe lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hotebecoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes <td>should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 65</td> <td>be inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.</td> <td>ection. Legacy Home Active Installed behind the I Installed behind the I Removed Removed Removed Removed Removed Removed Removed Removed Removed</td> <td>already installed by s was reminded on Yes lots prior to the lot</td>	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 65	be inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active Installed behind the I Installed behind the I Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Fair Condition - Legacy Hote         the lot.         Silt fence or straw wattles         Legacy Homes was inform         11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hote         becoming active.         Silt fence or straw wattles         Legacy Homes was inform         reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lo	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 20-21 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 58 - 59 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 67 sodded the lot prior to t Lot 66 - 67	the lot prior to the inspection g the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a g the inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l so of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 68 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 7 Current Condition:	Fair Condition - Legacy Hote the lot.         Silt fence or straw wattles         Legacy Homes was inform 11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hote becoming active.         Silt fence or straw wattles         Legacy Homes was inform reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 20-21 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to t Lot 54 - 55 sodded the lot prior to t Lot 56 - 57 sodded the lot prior to t Lot 58 - 59 sodded the lot prior to t Lot 60 - 61 sodded the lot prior to t Lot 62 - 63 sodded the lot prior to t Lot 64 - 65 sodded the lot prior to t Lot 64 - 67 sodded the lot prior to t Lot 66 - 67	the lot prior to the inspection g the front of the lot. 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a g the inspection on 11/15/23. the inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the l so of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 72 - 73 Current Condition:	Fair Condition - Legacy Hote the lot.         Silt fence or straw wattles         Legacy Homes was inform 11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hote becoming active.         Silt fence or straw wattles         Legacy Homes was inform reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 2/15/23 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 Lot 40-41 sodded the lots prior to to Lot 52 - 53 sodded the lot prior to to Lot 54 - 55 sodded the lot prior to to Lot 56 - 57 sodded the lot prior to to Lot 58 - 59 sodded the lot prior to to Lot 60 - 61 sodded the lot prior to to Lot 64 - 65 sodded the lot prior to to Lot 64 - 65 sodded the lot prior to to Lot 66 - 67 sodded the lot prior to to Lot 66 - 67 sodded the lot prior to to Lot 72 - 73 sodded the lot prior to to Lot 72 - 73 sodded the lot prior to to Lot 72 - 73	an the lot prior to the inspection the front of the lot. 23. Not done as of the last insp 9/27/2023 an the lot on 9/27/23. SF 1 was be inspection on 9/27/23. SF 1 was 1 the front of the lot. 23 per CIR #20592. Not done a 1 the inspection on 11/15/23. 1 the inspection on 5/24/23. 1 the inspection on 5/24/23. 2 the inspection on 5/24/23. 3 the inspection on 5/24/23. 4 the inspection on 5/24/23. 5 the inspection	ection. Legacy Home Active installed behind the I rest of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: 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 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 67 - 73 Current Condition:	Fair Condition - Legacy Hote the lot.         Silt fence or straw wattles         Legacy Homes was inform 11/27/23 (CIR #20592), 12         Individual Lot         Fair Condition - Legacy Hote becoming active.         Silt fence or straw wattles         Legacy Homes was inform reminded on 12/15/23         Individual Lot         Removed - Legacy Homes         Individual Lot	should be installed along ted to complete by 11/1/2 Lot 20-21 mes began excavation of should be installed along ted to complete by 12/4/2 should be installed along ted to complete by 12/4/2 Lot 40-41 s sodded the lots prior to to Lot 52 - 53 s sodded the lots prior to to Lot 54 - 55 s sodded the lot prior to to Lot 58 - 57 s sodded the lot prior to to Lot 58 - 59 s sodded the lot prior to to Lot 60 - 61 s sodded the lot prior to to Lot 62 - 63 s sodded the lot prior to to Lot 64 - 65 s sodded the lot prior to to Lot 66 - 67 s sodded the lot prior to to Lot 66 - 67 s sodded the lot prior to to Lot 72 - 73 s sodded the lot prior to to Lot 72 - 73 s sodded the lot prior to to Lot 74 - 75 s sodded the lot prior to to Lot 74 - 75	be inspection on 5/24/23. he inspection on 5/24/23.	ection. Legacy Home Active installed behind the I rest of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	already installed by s was reminded on Yes lots prior to the lot		

Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 6/28/23.			
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.			
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.	•		
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed		
Current Condition:	Removed - Legacy Home		the inspection on 11/15/23.	1		
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed		
Current Condition:			the inspection on 11/15/23.	1		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed		
Current Condition:			the inspection on 11/1/23.	Ttellioved		
					1	
Lot 130 - 131 Current Condition:	Individual Lot	Lot 130 - 131		Removed		
	<b>3</b> ,		the inspection on 12/6/23.	I		
Lot 133 Current Condition:	Individual Lot	Lot 133	11/29/2023 on the lot prior to the inspectior	Active	Yes	
	ROW. Silt fence was insta from the ROW prior to the Silt fence should be repair	Illed along the front of the inspection on 1/10/24. red along the front of the l	lot prior to the inspection on 1	12/13/23. Legacy Home		
	• •		23. Not done as of the last ins			
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silt fence was installed along front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt pil from the ROW prior to the inspection on 1/3/24. Silt fence should be repaired along the front of the lot.					
	Legacy Homes was inforn	ned to complete by 12/20	23. Not done as of the last ins	pection.		
Lot 140	Individual Lot	Lot 140	11/1/2023	Active	No	
Current Condition:	0,1	•	t prior to the inspection on 11/ N prior to the inspection on 11		served in the ROW.	
Lot 148	Individual Lot	Lot 148		Removed		
Current Condition:	Removed - Legacy Home		ne inspection on 5/24/23.	1		
MS 1	Material Storage	On Site		Removed		
Current Condition:			as of the 8/2/21 inspection. Ma	aterial storage on site is	s attributed to	
	SAR20200507-5452-GP2	1	r '	1 A.I.		
PB X Current Condition:	Portable Bathroom	On Site	2/22/2022 e toilet on site prior to the insp	Active	No	
	portable toilet prior to the	nspection on 3/7/22. Leg od up and secured the p	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site p	prior to the inspection	
SB A	Sediment Basin	04	10/20/2020	Active	No	
Current Condition:	Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/2 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating begins out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.					
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excav drainage ditch as of the 6/ out, trenched in, and repaired cleaned out and repaired work prior to the 9/22/20 in maintenance is being sen inspection on 6/7/23. Silt fence should be clean Legacy Homes was inform	ation installed the silt fend 19/20 inspection, extendi ired the silt fence prior to the silt fence at V7 prior to rspection. JC Excavation to Legacy Homes as of ed out in multiple location ned to complete by 8/23/2	the prior to the 5/6/20 inspection ong the silt fence is no longer ro the 7/6/20 inspection, further ro the 7/13/20 inspection. The patched some of the silt fenc 2/1/22. Legacy Homes maintain as and bare areas at the back of 23. Not done as of the last insp	n. The SB A berm is b ecommended. JC Exca naintenance is recomm silt fence was partially e prior to the 10/9/20 ir ined the entire run of si of stabilized lots should	uilt up adjacent to the vation partially clean nended. JC Excavation removed at T6 for ut respection. All silt fence It fence prior to the the stabilized.	
SF 2	9/21/23, 10/26/23, 11/27/2 Silt fence	D13-D7-J4	Western edge of site	Active	No	
SF 2 Current Condition:	Good Condition - Legacy	Homes reinstalled the silt	Western edge of site fence prior to the inspection o and seeding and matting is co	n 8/30/23. Silt fence w	as partially damaged	
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No	
0.0	0	00070	0, 0, 2020			

Current Condition:	prior to the 3/31/21 inspec filter through the silt fence damage was observed to	avation installed the silt fen- stion. The remaining accur b. The maintenance recom the south end of the silt fer red erosion prior to the insp	nulated sediment along mendation will remain ur nce run during the 4/15/2	he silt fence need ntil proper mainter	ls to be remove nance is compl	ed to allow water eted. Minor	
SF 4	Silt fence	Interior Streets	3/21/2022	Activ	/e	Yes	
Current Condition:	fence needed to be trench 3/29/22. Gene Graves ext damaged areas of silt fen inspection on 5/10/23. So to the inspection on 5/17/2 Silt fence should be clean	ned in as of the inspection of ended the silt fence along ce prior to the inspection or me maintenance is still req 23. ed out and repaired in mul- ned to complete by 9/27/23	along interior streets prior to the inspection on 3/23/22. One section of silt on 3/23/22. Remaining silt fence was trenched in prior to the inspection g Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired on 4/26/22. Legacy Homes maintained some interior silt fence prior to the quired. Legacy Homes maintained the rest of the interior street silt fence			the inspection or omes repaired al ance prior to the street silt fence p	
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Activ	/e	No	
Current Condition:	Good Condition - Legacy	Homes installed the silt fer	ce checks prior to the in	spection on 5/3/23	3.		
STR Current Condition:	Streets         Giles Road         4/27/2020         Active         No           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 was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning is still needed. Legacy Homes was in the process of cleaning the streets during the inspection on 3/2/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 3/15/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned the streets prior to the inspection on 4/26/23. Legacy Homes cleaned all interior streets prior to the inspection on 11/1/23.						
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pendi	ina	No	
Current Condition:	Good Condition - E&A in the SWPPP sign at Q13 of	Misc./Other         Giles Road         7/13/2020         Pending         No           Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstall         the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspectior         on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.					
WO 1	Concrete Washout	On Site	3/21/22.	Activ	/e	Yes	
Current Condition:	out the concrete washout inspection on 2/1/23. Leg- maintained silt fence and out the concrete washout Concrete washout should	ned to complete by 11/1/23	2/7/22. Legacy Homes c concrete washout, remo washout prior to the insp 1/1/23.	leaned out the co oved all concrete v ection on 6/7/23. I	ncrete washou waste around t Legacy Homes	t prior to the he site, and partially cleaned	
WO 2	Concrete Washout	On Site		Remo	ved		
Current Condition:	Removed - Swain Constru	uction removed the washou	<u> </u>	on 6/8/21.			
WS 1	Waste Storage	On Site	4/26/2023	Activ		No	
Current Condition:	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.						
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	law, that this document an accordance with a system aluated the information sub system or those persons d is, to the best of my knowli ignificant penalties for sub for knowing violations."	designed to assure that mitted. Based on my inq irectly responsible for ga edge and belief, true, ac	qualified personn uiry of the person thering the inform curate, and compl	el or ation, ete. I		
	Brya M Zhanght	-			6.	to be	