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

# E&A - P2017.483.001

		Bill SID as of 10/27					
Inspector: Bryce Wright		Stage					
	1						
Project Name:		CSW-201904190					
For Week Ending:		6/*	15/2024		68136		
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE				
Grading:	90	0%		1			
Sanitary Sewer:		0%					
Storm Sewer:	90	0%					
Paving:		5%					
Seeding:		0%					
Utilities: Overall Development:		5% 0%					
				_	-		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
Cunder	0.00"				Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"	0/40/000 /	0.0.01				
Wednesday:	0.00"	6/12/2024	Sunny 91	3:40 PM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.72"						
Complaints:	None						
Construction Sequencing: Which portion(s) (i.e. drainage ba	asins) of the site have had a ten	mporary or permanent cessa	tion of grading, earthwork, or gro	und disturbance in the last	14 days?		
	eastern portion of the site ( began all portions of site (4/	4/27/20). Grading began 15/21). Paving completed	over all portions of the site (7 I (6/2/21). Grading and excav	/13/20). Grading on site	has ceased due to winter		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21).	eastern portion of the site (4/ egan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ).	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site	has ceased due to winter lope (6/24/21). Utility has ceased due to winter		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ egan all portions of site (4/ Home excavation began ac abilization measures listed in th	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented?	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21).	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ egan all portions of site (4/ Home excavation began ac abilization measures listed in th	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented?	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving back installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving back installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20)	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ egan all portions of site (4/ Home excavation began ac abilization measures listed in th	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented?	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage bit Rough grading began in the conditions (2/9/21). Paving bit installation began (9/14/21). Which portion(s) (i.e. drainage bit Rough grading began in the conditions (2/9/21). Paving bit installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented?	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage be Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage be Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions:	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage back Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action?	eastern portion of the site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (9/14/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a uent that would be associated wit	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage be Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage be Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bit Rough grading began in the conditions (2/9/21). Paving bit installation began (9/14/21). Which portion(s) (i.e. drainage bit Rough grading began in the conditions (2/9/21). Paving bit installation began (9/14/21). What temporary or permanent st Existing vegetation (9/14/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a uent that would be associated wit	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage backson in the conditions (2/9/21). Paving backson installation began (9/14/21). Which portion(s) (i.e. drainage backson in the conditions (2/9/21). Paving backson in the conditions (2/9/21). Paving backson in the conditions (2/9/21). Paving backson (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por	over all portions of the site (7 I (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a uent that would be associated wit	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (9/14/27). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa- ad or otherwise stabilized as re-	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por ant signs of erosion or sedim	over all portions of the site (7 (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a sent that would be associated with s of the project and if stabilization	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, co	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa- ad or otherwise stabilized as re-	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por ant signs of erosion or sedim	over all portions of the site (7 (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a sent that would be associated with s of the project and if stabilization	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (9/14/27). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa- ad or otherwise stabilized as re-	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por ant signs of erosion or sedim	over all portions of the site (7 (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a sent that would be associated with s of the project and if stabilization	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving bi installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving bi installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, context)	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (4/ Home excavation began ac abilization measures listed in th b. EM 1, 2, 3, and 4 installed the project free of any significa- ad or otherwise stabilized as re-	4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completed cross entire site (12/28/21 his section are being implem d (9/22/20). Western por ant signs of erosion or sedim	over all portions of the site (7 (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a sent that would be associated with s of the project and if stabilization	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		
Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). Which portion(s) (i.e. drainage bi Rough grading began in the conditions (2/9/21). Paving b installation began (9/14/21). What temporary or permanent st Existing vegetation (4/27/20) seeded (4/6/22). Checklist Questions: Are receiving waters adjacent to Yes Create Corrective Action? N/A Have disturbed areas been seeded Yes Create Corrective Action? N/A Are waste materials (concrete, cc No Create Corrective Action?	eastern portion of the site (4/ legan all portions of site (4/ Home excavation began ac asins) of the site do not have gr eastern portion of the site (- began all portions of site (4/ Home excavation began ac abilization measures listed in th Description of the site of a site of the si	4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 rading, earthwork, or ground 4/27/20). Grading began 15/21). Paving completec cross entire site (12/28/21 his section are being implem d (9/22/20). Western por ant signs of erosion or sedim equired? List inactive portion	over all portions of the site (7 (6/2/21). Grading and excav ). disturbance scheduled in the ne over all portions of the site (7 I (6/2/21). Grading and excav ). ented? tion of GN 9 seeded/matted a sent that would be associated with s of the project and if stabilization	/13/20). Grading on site ration on large western s xt 14 days? /13/20). Grading on site ration on large western s along Giles Road (9/22/2 th the construction activity?	has ceased due to winter lope (6/24/21). Utility has ceased due to winter lope (6/24/21). Utility 20). Entire site was drill		

# No, See BMP section

Is dus with the co

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):

 Some maintenance is recommended in the BMP section of this report.
 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. Legacy Homes was reminded on 2/29/24. Area was seeded prior to the inspection on 3/6/24. E&A inspector will monitor for vegetation growth. Grass has not come in. Area should be reseeded. Graves Development was informed to complete by 5/15/24. Area has become vegetated as of the 6/12/24 inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
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.			
		· · ·	1 1 ~	1	1		
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 2	Diversion	SE of SB A		Removed			
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.			
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	of 5/3/22.	•		
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:			rn section of the diversion prio		tion. The western		
			as of the 9/22/20 inspection, t				
			200507-5452-GP2 for the 180th				
			rior to the inspection on 11/22/				
	road way will not be recom						
	-						
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the diversion	will not be installed		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:			evelopment as of the 8/2/21 in:	spection, the terrace w	ill not be installed.		
			•	,			
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	0		e site being seeded the erosion		longer necessary.		
					·····j·		
EM 0	Erecian Control Motting			Demoved	1		
EM 2 Current Condition:	Erosion Control Matting	See SWPPP Map	cite being peeded the presiev	Removed			
Current Condition:	Removed - Due to nome d	construction and the entire	e site being seeded the erosion	i control matting is no	longer necessary.		
EM 3	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home of	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary as		
	2/28/24.						
EM 4	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:			e site being seeded the erosion		I Ionger necessary as		
	2/28/24.		e site being seeded the crosion	r control matting is no	longer neocoodry ac		
	2/20/24.						
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - The erosion co	ontrol matting does not ap	pear to be necessary as of the	8/2/21 inspection.	•		
FT 1	Fuel Tank	On Site		Removed			
Current Condition:	Removed - JC Removed t	he fuel tank from the site	prior to the 10/28/20 inspectio		1		
FT 2	Fuel Tank	On Site		Removed			
Current Condition:			ite prior to the 11/4/20 inspection				
FT 3	Fuel Tank	Adjacent to CE 1		Removed			
Current Condition:			nk prior to the inspection on 6/2		!		
FT 4	Fuel Tank	western section of site		Removed			
Current Condition	Romoved Swain as -	tion removed the first to:	$\frac{1}{2}$	20/21	L		
Current Condition:	Removed - Swain constru		nk prior to the inspection on 6/2	29/21. I			
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	Yes		
		inlets					
Current Condition:	Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23						
	Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Gene Graves cleaned out most of the inlet						
	filters prior to the inspectio	n on 6/5/24.					
	The start of files with for and of the	122 should be alsoned	out				
	The inlet filter in front of lo	LISZ Should be cleaned t					
	The injet filter in front of lo	t 152 should be cleaned (	Jul.				
			Not done as of last inspection.				

Current Condition:	Removed - Legacy Homes				1		
Lot 2	Individual Lot	Lot 2		Removed			
Current Condition:	• •		he inspection on 10/11/23.				
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes		
Current Condition:			he lot prior to the inspection on ng the inspection on 12/13/23				
			nes installed silt fence along tl silt fence at the rear of the lot				
			f the lot prior to the inspection		1011 3/13/24. Legacy		
	Fiomes instaned straw w	atties along the none of	The for prior to the inspect	011 011 0/12/24.			
	Silt fence should be repaired along the rear of the lot.						
	Legacy Homes was inform	ed to complete by 6/5/24	<ol> <li>Not done as of the last inspectively.</li> </ol>	ection.			
Lot 4	Individual Lot	Lot 4		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 10/11/23.				
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 8/9/23.				
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 6/28/23.	1	1		
Let 7		Lat 7	1	Demoved			
Lot 7 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 7	he increation on 11/1/22	Removed			
					1		
Lot 8	Individual Lot	Lot 8	7/00/00	Removed			
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		1		
Lot 9	Individual Lot	Lot 9		Removed			
Current Condition:	Removed - Legacy Homes		he inspection on 8/2/23.		1		
Lot 10 Current Condition:	Individual Lot	Lot 10		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to ti	ne inspection on 11/1/23.				
Lot 11	Individual Lot	Lot 11		Removed			
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	he inspection on 4/24/24.				
Lot 12	Individual Lot	Lot 12		Removed			
Current Condition:	Removed - Legacy Home	es sodded the lot prior t	to the inspection on 6/12/24.				
Lot 13	Individual Lot	Lot 13	4/24/2024	Active	No		
Lot 13 Current Condition:	Individual Lot Good Condition - Legacy F	Lot 13 Homes began excavation	4/24/2024 on the lot prior to the inspecti	Active on on 4/24/24, SF 1 i	No s already installed be		
Lot 13 Current Condition:	Good Condition - Legacy H	Homes began excavation	on the lot prior to the inspecti	on on 4/24/24. SF 1 i	s already installed be		
	Good Condition - Legacy H the lot. Dirt piles were obs	Homes began excavation erved along the ROW du		on on 4/24/24. SF 1 i . Legacy Homes insta	s already installed be		
Current Condition:	Good Condition - Legacy I the lot. Dirt piles were obs the front of the lot and rem	Homes began excavation erved along the ROW du loved the dirt piles from t	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24.	s already installed be illed straw wattles alc		
	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21	on the lot prior to the inspecti ring the inspection on 4/24/24	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active	s already installed be illed straw wattles alo Yes		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation c	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the	s already installed be illed straw wattles alc Yes lots prior to the lot		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the	s already installed be illed straw wattles alc Yes lots prior to the lot		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the	s already installed be illed straw wattles alc Yes lots prior to the lot		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy H becoming active. Legacy H Silt fence should be repair	Homes began excavation erved along the ROW du loved the dirt piles from to Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the l	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21	Good Condition - Legacy H the lot. Dirt piles were obs the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repair Legacy Homes was inform	Homes began excavation erved along the ROW du loved the dirt piles from to Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the l	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obs- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the l hed to complete by 4/10/2	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on so	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Lot 40-41	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the l hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on a pection. Legacy Home Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 is sodded the lots prior to Lot 52 - 53	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on so	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 is sodded the lots prior to Lot 52 - 53 is sodded the lot prior to th	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s pection. Legacy Home Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to tt Lot 54 - 55	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on a pection. Legacy Home Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 mes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 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	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on the pection. Legacy Home Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 ormes began excavation of Homes installed silt fence ed along the front of the lot complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to tt Lot 54 - 55 s sodded the lot prior to tt Lot 56 - 57	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s pection. Legacy Home Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 57 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 ormes began excavation of Homes installed silt fence ed along the front of the lot complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s bection. Legacy Home Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: 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	Good Condition - Legacy H the lot. Dirt piles were obsi the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Arrows began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of tomes installed silt fence and the front of the lowed the front of the Lot 40-41 s sodded the lots prior to t 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 s sodded the lot prior to tt Lot 58 - 59	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on the pection. Legacy Home Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: 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:	Good Condition - Legacy H the lot. Dirt piles were obsi the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 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 Lot 58 - 59 s sodded the lot prior to tt	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes instant n on 5/29/24. Active sinstalled behind the to the inspection on a bection. Legacy Home Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 58 - 59 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 60 - 61	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s bection. Legacy Home Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: 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:	Good Condition - Legacy H the lot. Dirt piles were obsi the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 58 - 59 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 60 - 61	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes instant n on 5/29/24. Active sinstalled behind the to the inspection on section Dection. Legacy Home Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 60 - 63	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 58 - 59 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of the last insp 25. A done of the last insp 26. A done of the last insp 27. A done of t	on on 4/24/24. SF 1 i . Legacy Homes instant n on 5/29/24. Active sinstalled behind the to the inspection on a bection. Legacy Home Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 58 - 59 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of the last insp 25. A done of the last insp 26. A done of the last insp 27. A done of t	on on 4/24/24. SF 1 i . Legacy Homes instant n on 5/29/24. Active sinstalled behind the to the inspection on section Dection. Legacy Home Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: 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:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 mes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 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 58 - 59 s sodded the lot prior to tt Lot 58 - 61 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 62 - 63	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s pection. Legacy Home Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 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 62 - 63 Current Condition: Lot 62 - 63	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 mes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 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 58 - 59 s sodded the lot prior to tt Lot 58 - 61 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 62 - 63	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23.	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active s installed behind the to the inspection on s pection. Legacy Home Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 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 Current Condition: Lot 64 - 65 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Iomes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Iomes installed silt fence ed along the front of the lot do complete by 4/10/2 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 Lot 58 - 59 s sodded the lot prior to tt Lot 62 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 64 - 65 s sodded the lot prior to tt Lot 64 - 65	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of 11/15/23. 25. 27. 27. 27. 27. 27. 27. 27. 27. 27. 27	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active is installed behind the to the inspection on a pection. Legacy Home Removed Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: 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 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Iomes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of tomes installed silt fence and the front of the red to complete by 4/10/2 Lot 40-41 sodded the lots prior to t Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 58 - 59 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 67 - 73	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done of solver a solver a solver 25. Not done of solver a solver a solver 26. Not done of solver a solver a solver 27. Not done of solver a solver a solver a solver 27. Not done of solver a solver a solver a solver a solver 28. Not done of solver a	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active is installed behind the to the inspection on a pection. Legacy Home Removed Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 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	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Iomes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of tomes installed silt fence ed along the front of the red to complete by 4/10/2 Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 58 - 59 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 67 - 73 sodded the lot prior to tt Lot 72 - 73	on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done of solver a solver a solver 25. Not done of solver a solver a solver 26. Not done of solver a solver a solver 27. Not done of solver a solver a solver a solver 27. Not done of solver a solver a solver a solver a solver 28. Not done of solver a	on on 4/24/24. SF 1 i . Legacy Homes instant on 5/29/24. Active sinstalled behind the to the inspection on since Dection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 40-41 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 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 72 - 73 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	lomes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of lomes installed silt fence ed along the front of the led to complete by 4/10/2 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 Lot 58 - 59 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 72 - 73 s sodded the lot prior to tt Lot 72 - 73	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done of solver a solver a solver 24. Not done as of the last insp 25. Not done of solver a solver a solver 26. Not done of solver a solver a solver 27. Not done of solver a solver a solver 28. Not done as of the last insp 29. Not	on on 4/24/24. SF 1 i . Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on a pection. Legacy Home Removed Removed Removed Removed Removed Removed Removed	s already installed be alled straw wattles alo Yes lots prior to the lot 3/6/24.		
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 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 72 - 73 Current Condition: Lot 72 - 73 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Iomes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of tomes installed silt fence ed along the front of the lowed to complete by 4/10/2 Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 60 - 61 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 67 - 73 sodded the lot prior to tt Lot 72 - 73 sodded the lot prior to tt Lot 74 - 75 sodded the lot prior to tt	o on the lot prior to the inspecti ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done as of the last insp 24. Not done of solver a solver a solver 24. Not done of solver a solver a solver 24. Not done as of the last insp 25. Not done of solver a solver a solver 26. Not done of solver a solver a solver 27. Not done of solver a solver a solver 28. Not done as of the last insp 29. Not	on on 4/24/24. SF 1 i Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on i pection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition:  Lot 20-21  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Current Condition:  Lot 52 - 53  Current Condition:  Lot 56 - 57  Current Condition:  Lot 60 - 61  Current Condition:  Lot 62 - 63  Current Condition:  Lot 64 - 65  Current Condition:  Lot 64 - 65  Current Condition:  Lot 64 - 65  Current Condition:  Lot 72 - 73  Current Condition:  Lot 74 - 75  Current Condition:  Lot 76 - 77  Current Condition:  Lot 76  Current Conditi	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 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 58 - 57 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 64 - 65 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 72 - 73 s sodded the lot prior to tt Lot 72 - 73 s sodded the lot prior to tt Lot 74 - 75 s sodded the lot prior to tt Lot 74 - 75 s sodded the lot prior to tt Lot 74 - 75	o on the lot prior to the inspection ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp 25. A state of the last insp 26. A state of the last insp 27. A state o	on on 4/24/24. SF 1 i . Legacy Homes instant on 5/29/24. Active sinstalled behind the to the inspection on since Dection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition:  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 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 74 - 75  Current Condition:  Lot 76 - 77  Current Condition	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of Homes installed silt fence ed along the front of the led to complete by 4/10/2 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 58 - 57 s sodded the lot prior to tt Lot 58 - 59 s sodded the lot prior to tt Lot 60 - 61 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 62 - 63 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 66 - 67 s sodded the lot prior to tt Lot 67 - 73 s sodded the lot prior to tt Lot 72 - 73 s sodded the lot prior to tt Lot 74 - 75 s sodded the lot prior to tt Lot 76 - 77 s sodded the lot prior to tt	o on the lot prior to the inspection ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp 25. A state of the last insp 26. A state of the last insp 27. A state o	on on 4/24/24. SF 1 i Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on a Dection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition: 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 56 - 57 Current Condition: Lot 64 - 65 Current Condition: Lot 74 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	Good Condition - Legacy H the lot. Dirt piles were obsithe front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of homes installed silt fence ed along the front of the long and the front of the long and the complete by $4/10/2$ Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 74 - 75 sodded the lot prior to tt Lot 76 - 77 sodded the lot prior to tt Lot 84 - 85	o on the lot prior to the inspection ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp 25. A state of the last insp 26. A state of the last insp 27. A state of the last insp 27. A state of the last insp 28. A state of the last insp 29. A state of the last insp 29. A state of the last insp 20. A state of the last insp 20. A state of the last insp 20. A state of the last insp 27. A state of the last insp 29. A state of the last insp 2	on on 4/24/24. SF 1 i Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on i pection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		
Current Condition:  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 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 74 - 75  Current Condition:  Lot 76 - 77  Current Condition	Good Condition - Legacy H the lot. Dirt piles were obsi- the front of the lot and rem Individual Lot Fair Condition - Legacy Ho becoming active. Legacy Ho becoming active. Legacy Ho Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes Individual Lot	Homes began excavation erved along the ROW du loved the dirt piles from t Lot 20-21 omes began excavation of homes installed silt fence ed along the front of the long and the front of the long and the complete by $4/10/2$ Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to tt Lot 54 - 55 sodded the lot prior to tt Lot 56 - 57 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 62 - 63 sodded the lot prior to tt Lot 64 - 65 sodded the lot prior to tt Lot 66 - 67 sodded the lot prior to tt Lot 74 - 75 sodded the lot prior to tt Lot 76 - 77 sodded the lot prior to tt Lot 84 - 85	o on the lot prior to the inspection ring the inspection on 4/24/24 he ROW prior to the inspectio 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior lot. 24. Not done as of the last insp 24. Not done as of the last insp 25. A state of the last insp 26. A state of the last insp 27. A state of the last insp 27. A state of the last insp 28. A state of the last insp 29. A state of the last insp 29. A state of the last insp 20. A state of the last insp 20. A state of the last insp 20. A state of the last insp 27. A state of the last insp 29. A state of the last insp 2	on on 4/24/24. SF 1 i Legacy Homes insta n on 5/29/24. Active installed behind the to the inspection on i Dection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	s already installed be illed straw wattles alc Yes lots prior to the lot 3/6/24.		

	Removed Legenv Heme	a aaddad tha lata prior to						
Current Condition: Lot 88 - 89	Individual Lot	Lot 88 - 89	the inspection on 11/15/23.	Removed				
Current Condition:			the inspection on 11/15/23.	Removed				
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed				
Current Condition:			the inspection on 11/15/23.					
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/15/23.					
Lot 94 - 95	Individual Lot	Lot 94 - 95	5/29/2024	Active	No			
Current Condition:			along the back and north side					
			·	·				
Lot 98 - 99	Individual Lot	Lot 98 - 99	5/29/2024	Active	No			
Current Condition:	Good Condition - Legacy	Homes installed silt fence	along the back and north side	of the lot prior to the in	nspection on 5/29/24			
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/1/23.		•			
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed				
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 12/6/23.					
Lot 132	Individual Lot	Lot 132	2/7/2024	Active	Yes			
Current Condition:	Fair Condition - Legacy H	omes began excavation o	n the lot prior to the inspectior	on 2/7/24. Silt fence v	as installed along t			
	Silt fence should be reinst Legacy Homes was inform 4/5/24, 5/3/24, 5/30/24	Ŭ	e lot. 24. Not done as of the last insp	ection. Legacy Homes	was reminded on			
			T	1				
Lot 133	Individual Lot	Lot 133	11/29/2023	Pending	Yes			
Current Condition:		ong the front of the lot pric	lot prior to the inspection on 1 or to the inspection on 12/13/2					
		Silt fence should be reinstalled along the front of the lot. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on						
	2/23/24, 4/5/24, 5/3/24, 5/	30/24						
Lot 134	Individual Lot	Lot 134	6/5/2024	Active	No			
Current Condition:			t prior to the inspection on 6/5/ r for dirt pile removal and BMP		erved in the ROW d			
				1				
Lot 139 Current Condition:	Individual Lot	Lot 139	12/13/2023 he lot prior to the inspection or	Active	Yes			
	front of the lot. A dirt pile v	was observed in the ROW	during the inspection on 12/1		emoved the dirt pile			
	inspection on 2/28/24.			5				
	inspection on 2/28/24. Silt fence along the front o	of the lot should be repaire		Ŭ	·			
Lot 140	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot	of the lot should be repairent ned to complete by 5/8/24 Lot 140	ed. . Not done as of the last inspe	Ŭ	·			
Lot 140 Current Condition:	inspection on 2/28/24. Silt fence along the front o Legacy Homes was inform	of the lot should be repairent ned to complete by 5/8/24 Lot 140	ed. . Not done as of the last inspe	ction. Legacy Homes v	·			
Current Condition: Lot 148	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148	ed. Not done as of the last inspe inspection on 4/24/24.	ction. Legacy Homes v	·			
Current Condition: Lot 148 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the	ed. Not done as of the last inspection on 4/24/24.	ction. Legacy Homes v Removed Removed	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162	ed. Not done as of the last inspection on 4/24/24. he inspection on 5/24/23. 4/24/2024	ction. Legacy Homes v Removed Removed Active	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R	ed. Not done as of the last inspe inspection on 4/24/24. in inspection on 5/24/23. 4/24/2024 on the lot prior to the inspectio	ction. Legacy Homes v Removed Removed Active	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the front	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be rep	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. A/24/2024 on the lot prior to the inspection COW. Paired.	Ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int	of the lot should be repaired need to complete by 5/8/24 Lot 140 s sodded the lot prior to the Lot 148 s sodded the lot prior to the Lot 162 omes began construction vere observed along the R moved from the ROW nt of the lot should be rep	ed. Not done as of the last inspection on 4/24/24. In inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW.	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Home 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int 5/30/24	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R moved from the ROW nt of the lot should be rep formed to complete by 5/8	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 5/24. Not done as of the last in	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc spection. Legacy Home	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was inf 5/30/24 2.) Legacy Homes was inf 5/30/24 Material Storage	of the lot should be repaire ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be rep formed to complete by 5/8 formed to complete by 5/8 ormed to complete by 5/8	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 5/24. Not done as of the last in	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc spection. Legacy Home spection. Legacy Home	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy H front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the fro 1.) Legacy Homes was inf 5/30/24 2.) Legacy Homes was inf 5/30/24 Material Storage	of the lot should be repaired ned to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be rep formed to complete by 5/8 formed to complete by 5/8 formed to complete by 5/8 on Site evelopment is complete a	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 2/24. Not done as of the last in 2/24. Not done as of the last in	ction. Legacy Homes v Removed Removed Active on on 4/24/24. Silt fenc spection. Legacy Home spection. Legacy Home	vas reminded on 5/3			
Current Condition: Lot 148 Current Condition: Lot 162 Current Condition:	inspection on 2/28/24. Silt fence along the front of Legacy Homes was inform Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Fair Condition - Legacy Home Individual Lot Fair Condition - Legacy Home front of the lot. Dirt piles w 1.) Dirt piles should be rer 2.) Silt fence along the from 1.) Legacy Homes was int 5/30/24 2.) Legacy Homes was int 5/30/24 Material Storage Removed - Primary civil d SAR20200507-5452-GP2 Portable Bathroom	of the lot should be repaired hed to complete by 5/8/24 Lot 140 s sodded the lot prior to th Lot 148 s sodded the lot prior to th Lot 162 omes began construction rere observed along the R noved from the ROW nt of the lot should be repaired formed to complete by 5/8 formed to complete by 5/8 formed to complete by 5/8 formed to complete by 5/8 on Site evelopment is complete a and is not included in this On Site	ed. Not done as of the last inspection on 4/24/24. The inspection on 5/24/23. 4/24/2024 on the lot prior to the inspection COW. Paired. 2/24. Not done as of the last in 2/24. Not done as of the last in	Removed         Removed         Removed         Active         Active         on on 4/24/24. Silt fence         spection. Legacy Homes         spection. Legacy Homes         spection. Legacy Homes         Removed         Removed         Active         Spection. Legacy Homes         Active         Active         Active	vas reminded on 5/3			

SB A	Sediment Basin										
Current Condition:			dug out prior to the 6/10/20 in								
			0 inspection. JC Excavation								
			It mark on the riser during the								
		•	pection. Damage to the baffle		•						
			n. KDI Excavating finished cl	•							
			g the cleanout. As of 11/17/22		ecommended to be						
	reinstalled. The E&A inspe	ctor repainted the cleand	out mark on the riser during the	ie 11/30/22 inspection.							
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes						
Current Condition:			ce prior to the 5/6/20 inspection								
			ng the silt fence is no longer								
			the 7/6/20 inspection, further								
	cleaned out and repaired th	he silt fence at V7 prior to	o the 7/13/20 inspection. The	e silt fence was partially	removed at T6 for u						
			n patched some of the silt fen								
		to Legacy Homes as of 2	2/1/22. Legacy Homes mainta	ained the entire run of s	lilt fence prior to the						
	inspection on 6/7/23.										
	Silt force should be cleaned	ad out in multiple leastion	ns and bare areas at the back	of stabilized late about	d ha atabilizad and a						
	fence removed.				u de stadilizeu anu s						
	lence removed.										
	Legacy Homes was inform	ed to complete by 8/23/2	3. Not done as of the last ins	pection. Legacy Homes	s was reminded on						
			3, 2/23/24, 4/5/24, 5/3/24, 5/3								
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	Yes						
Current Condition:	Fair Condition - Legacy Ho	mes reinstalled the silt for	ence prior to the inspection of	n 8/30/23. Silt fence wa							
	however the silt fence is or	nly in place until grading	and seeding and matting is c	ompleted in the area.							
	Silt fence should be repaired	ed in multiple locations.									
	Graves Development was	informed to complete by	5/15/24. Not done as of last i	inspection							
SF 3		CC9-X7			Vee						
Current Condition:	Silt fence		5/6/2020	Active	Yes partially cleaned out						
Current Condition.											
		Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out pri to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filt									
	through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage										
					was observed to the south end of the silt fence run during the 4/15/21 inspection. Legacy Homes maintained the entire run of						
		end of the silt fence run	during the 4/15/21 inspection								
	was observed to the south	end of the silt fence run	during the 4/15/21 inspection								
	was observed to the south fence and repaired erosion	end of the silt fence run prior to the inspection o	during the 4/15/21 inspection	n. Legacy Homes mainta	ained the entire run o						
	was observed to the south fence and repaired erosion	end of the silt fence run prior to the inspection o	during the 4/15/21 inspection n 6/7/23.	n. Legacy Homes mainta	ained the entire run o						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed.	end of the silt fence run a prior to the inspection o ed out in multiple locatior	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back	<ol> <li>Legacy Homes maintant</li> <li>of stabilized lots should</li> </ol>	ained the entire run o						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform	end of the silt fence run a prior to the inspection o ed out in multiple locatior	during the 4/15/21 inspection n 6/7/23.	<ol> <li>Legacy Homes maintant</li> <li>of stabilized lots should</li> </ol>	ained the entire run o						
SE A	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24	end of the silt fence run a prior to the inspection o ed out in multiple location ued to complete by 4/10/2	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins	<ul> <li>Legacy Homes maintant</li> <li>of stabilized lots should</li> <li>pection. Legacy Homes</li> </ul>	ained the entire run of d be stabilized and s s was reminded on						
SF 4	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence	end of the silt fence run a prior to the inspection o ed out in multiple location ned to complete by 4/10/2 Interior Streets	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022	n. Legacy Homes maintants of stabilized lots should spection. Legacy Homes Active	ained the entire run of d be stabilized and s s was reminded on Yes						
SF 4 Current Condition:	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho	end of the silt fence run a prior to the inspection o ed out in multiple location red to complete by 4/10/2 Interior Streets omes installed silt fence a	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t	Legacy Homes mainta     of stabilized lots should     pection. Legacy Homes         Active         he inspection on 3/23/2:	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche	end of the silt fence run a prior to the inspection o ed out in multiple location led to complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022	Legacy Homes mainta of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2 ence was trenched in pr	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill rior to the inspection						
	was observed to the south fence and repaired erosion Silt fence should be cleaned fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte	end of the silt fence run a prior to the inspection o ed out in multiple location red to complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection ended the silt fence along	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t n on 3/23/22. Remaining silt fe	a. Legacy Homes maintant of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silt rior to the inspection acy Homes repaired						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fence	end of the silt fence run a prior to the inspection of ed out in multiple location ded to complete by 4/10/2 Interior Streets ormes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t o n 3/23/22. Remaining silt fe g Robin Drive prior to the insp	a. Legacy Homes maintant of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/22 ence was trenched in pro- pection on 4/14/22. Lega naintained some interior	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fence	end of the silt fence run a prior to the inspection of ed out in multiple location ded to complete by 4/10/2 Interior Streets mes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re	during the 4/15/21 inspection n 6/7/23. A and bare areas at the back 24. Not done as of the last ins along interior streets prior to t o n 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m	a. Legacy Homes maintant of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/22 ence was trenched in pro- pection on 4/14/22. Lega naintained some interior	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection anded the silt fence along a prior to the inspection one maintenance is still re 3.	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t o n 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m inquired. Legacy Homes maint	a. Legacy Homes maintant c of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/21 ence was trenched in propection on 4/14/22. Lega naintained some interior ained the rest of the inter-	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection anded the silt fence along a prior to the inspection one maintenance is still re 3.	during the 4/15/21 inspection n 6/7/23. A and bare areas at the back 24. Not done as of the last ins along interior streets prior to t o n 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m	a. Legacy Homes maintant c of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/21 ence was trenched in propection on 4/14/22. Lega naintained some interior ained the rest of the inter-	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane	end of the silt fence run a prior to the inspection of ed out in multiple location red to complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t o n 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m equired. Legacy Homes maint altiple locations or removed in	Legacy Homes mainta of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2: ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the inter- infront of vacant lots.	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silf rior to the inspection acy Homes repaired s silf fence prior to the erior street silf fence						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/22 Silt fence should be cleane Legacy Homes was inform	end of the silt fence run a prior to the inspection of ed out in multiple location need to complete by 4/10/2 Interior Streets mes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu	during the 4/15/21 inspection n 6/7/23. A and bare areas at the back 24. Not done as of the last ins along interior streets prior to to on 3/23/22. Remaining silt for g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins	Legacy Homes mainta of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2: ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the inter- infront of vacant lots.	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silf rior to the inspection acy Homes repaired s silf fence prior to the erior street silf fence						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane	end of the silt fence run a prior to the inspection of ed out in multiple location need to complete by 4/10/2 <u>Interior Streets</u> mes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- red to complete by 9/27/2 20592), 12/15/23, 2/23/2/2	during the 4/15/21 inspection n 6/7/23. A and bare areas at the back 24. Not done as of the last ins along interior streets prior to t on 3/23/22. Remaining silt for g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint quired. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4. 4/5/24, 5/3/24, 5/30/24	Legacy Homes mainta of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2: ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the inter- infront of vacant lots.	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silf rior to the inspection acy Homes repaired s silf fence prior to the erior street silf fence						
	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/22 Silt fence should be cleane Legacy Homes was inform	end of the silt fence run a prior to the inspection of ed out in multiple location interior Streets interior Streets installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- red to complete by 9/27/2 20592), 12/15/23, 2/23/20 southwest corner of SB	during the 4/15/21 inspection n 6/7/23. A and bare areas at the back 24. Not done as of the last ins along interior streets prior to t on 3/23/22. Remaining silt for g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint quired. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4. 4/5/24, 5/3/24, 5/30/24	Legacy Homes mainta of stabilized lots should pection. Legacy Homes <u>Active</u> he inspection on 3/23/2: ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the inter- infront of vacant lots.	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silf rior to the inspection acy Homes repaired s silf fence prior to the erior street silf fence						
Current Condition: SF 5	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mes installed silt fence a ed in as of the inspection of ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins <u>3/21/2022</u> along interior streets prior to t on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023	a. Legacy Homes maintant c of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr eaction on 4/14/22. Lega haintained some interior ained the rest of the interior ained the rest of the interior active Active Active	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silt rior to the inspection acy Homes repaired s silt fence prior to the erior street silt fence						
Current Condition: SF 5 Current Condition:	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exted damaged areas of silt fence inspection on 5/10/23. Som to the inspection on 5/10/24.</li> <li>Silt fence should be cleaned to be cleaned to be trenched 3/29/22. Gene Graves externational fence inspection on 5/10/23. Som to the inspection on 5/10/23. Som to the inspection on 5/10/24.</li> <li>Silt fence should be cleaned to be cleaned to</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location interior Streets interior Streets interior Streets interior Streets interior Streets and the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A lormes installed the silt fe	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins along interior streets prior to to on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 Ince checks prior to the inspect	Legacy Homes mainta     of stabilized lots should     pection. Legacy Homes <u>Active         Active         he inspection on 3/23/2         ence was trenched in pr         pection on 4/14/22. Lega         naintained some interior         ained the rest of the interior         infront of vacant lots.         pection. Legacy Homes         <u>Active         Active         Active        </u></u>	ained the entire run of d be stabilized and s s was reminded on Yes 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the erior street silt fence s was reminded on No						
Current Condition: SF 5 Current Condition: STR	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence Good Condition - Legacy H	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mes installed silt fence a ed in as of the inspection of ne maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A Homes installed the silt fec	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silt fo g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspect	a. Legacy Homes maintant c of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr bection on 4/14/22. Lega haintained some interior ained the rest of the interior ained the rest of the interior active Acti	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silt rior to the inspection acy Homes repaired silt fence prior to the erior street silt fence s was reminded on No Yes						
Current Condition: SF 5 Current Condition:	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence Good Condition - Legacy H	end of the silt fence run a prior to the inspection of ed out in multiple location and the silt fence and the silt fence and ed to complete by 4/10/2 Interior Streets mess installed silt fence and ed in as of the inspection of ended the silt fence along e prior to the inspection of ne maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A Homes installed the silt fe Giles Road aning will be sent to Lega	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspect 4/27/2020 acy Homes as of 2/1/22. Legacy	Legacy Homes maintant     of stabilized lots should     pection. Legacy Homes         Active         he inspection on 3/23/2:         he inspection on 3/24/2:         he inspection on 3/24/2:         he inspection on 4/14/22. Lega         aintained some interior         aintained some interior         aintained some interior         aintained the rest of the interior         aintained the rest of the interior         aintained some interior         aintained some interior         aintained some interior         aintained some interior         aintained the rest of the interior         aintained the rest of the interior         aintained some interior         aintaintained some interior         aintained some interior         aintaintained some interior         aintaintaintaintaintaintaintaintaintaint	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silt force prior to the inspection acy Homes repaired is silt fence prior to the silt fence prior to the silt fence be an acy Homes reminded on <u>No</u> <u>Yes</u> aned the streets prior						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaner fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/24.</li> <li>Silt fence should be cleaner Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence</li> <li>Good Condition - Legacy Homes the inspection on 3/10/26.</li> <li>Fair Condition - Street clear the inspection on 3/15/22.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets ormes installed silt fence a ed in as of the inspection anded the silt fence along the prior to the inspection one maintenance is still re- tage out and repaired in mu- ted to complete by 9/27/2 (20592), 12/15/23, 2/23/20 southwest corner of SB A Homes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspect acy Homes as of 2/1/22. Legacy cessary. Legacy Homes clea	Legacy Homes maintain the second	ained the entire run of d be stabilized and s s was reminded on <u>Yes</u> 2. One section of silt rior to the inspection acy Homes repaired s was reminded on <u>No</u> <u>Yes</u> aned the streets prio						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaner fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Hor fence needed to be trenche 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/17/2</li> <li>Silt fence should be cleaner Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence</li> <li>Good Condition - Legacy Homes the inspection on 3/15/22.</li> <li>Sitt fence should be cleaner to solve the inspection on 5/10/23. Son to the inspection on 5/10/23. Solve the inspection on 5/17/23 (Silt fence should be cleaner to solve the inspection on 3/15/22.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets omes installed silt fence a ed in as of the inspection anded the silt fence along the prior to the inspection and the silt fence along Alones installed the silt fence and the sent to Lega Street cleaning is still ne the prior to the source along the source along the prior to the source along the source along the source along the prior to the source along the	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fg g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection 4/27/2020 acy Homes as of 2/1/22. Legacy Homes cleas d during the inspection on 3/2	Legacy Homes maintain the second	ained the entire run of a second seco						
Current Condition: SF 5 Current Condition: STR	was observed to the south fence and repaired erosion Silt fence should be cleane fence removed. Legacy Homes was inform 5/3/24, 5/30/24 Silt fence Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exte damaged areas of silt fenc inspection on 5/10/23. Son to the inspection on 5/10/23. Con 10/26/23, 11/27/23 (CIR #2 Silt fence Good Condition - Legacy H Streets Fair Condition - Street clea the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspect	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets ormes installed silt fence a ed in as of the inspection and the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- red to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A formes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy	during the 4/15/21 inspection n 6/7/23. As and bare areas at the back 24. Not done as of the last ins 24. Not done as of the last ins 25. Not done as of the last ins 26. Robin Drive prior to the inspector 27. Not done as of the last ins 28. Not done as of the last ins 29. Not done as of the last ins 20. Not done as o	a. Legacy Homes maintant b. cof stabilized lots should be considered and the stabilized lots should be considered and the stabilized lots should be inspection. Legacy Homes be inspection on 4/14/22. Lega be instantiated some interior be considered and the rest of the interior be considered and the stabilized lots. be considered	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired of sill fence prior to the erior street silt fence on <u>No</u> <u>Yes</u> and the streets prior to the substantiation of the streets prior in the process of cle						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 3/11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes was inform 10/26/23, 20/22. Minor sediment with e inspection on 3/15/22. 3/23/22. Minor sediment with the streets during the inspection of still needed. Legacing is still needed. Legacing is still needed.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mes installed silt fence along ed in as of the inspection ended the silt fence along e prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A domes installed the silt fe Giles Road aning will be sent to Legs Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins [	Legacy Homes maintaneous of stabilized lots should be a shoul	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill right for the inspection acy Homes repaired is sill fence prior to the erior street sill fence on <u>No</u> <u>No</u> <u>Yes</u> and the streets prior to the inspectior in the process of cle ection on 2/1/23. Street or a sill fence or a street sill fence on a street street sprior in the process of cle ection on 2/1/23. Street or a street street sprior or a street or a street street street sprior or a street street street street street or a street stre						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/11/22.</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes the inspection on 3/15/22.</li> <li>Silt fence</li> <li>Fair Condition - Street cleate the inspection on 3/15/22.</li> <li>Silt nor sediment withe streets during the inspecter on streets.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mes installed silt fence a ed in as of the inspection and the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A tomes installed the silt fence Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW gacy Homes was in the p s prior to the inspection o	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aduired. Legacy Homes maint 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspec- ion size and so of 2/1/22. Legacy cessary. Legacy Homes clea 4 during the inspection on 3/2 Homes partially cleaned the process of cleaning the streed n 3/22/23. Legacy Homes clea	Legacy Homes mainta of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega haintained some interior ained the rest of the interior active Active Active action on 5/3/23. Active action on 5/3/23. Active active sprior to the inspec- streets prior to the inspec- stedering the inspection aned the streets prior to	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill rior to the inspection acy Homes repaired silt fence prior to the erior street silt fence swas reminded on <u>No</u> <u>Yes</u> aned the streets prior in the process of cle ection on 2/1/23. Street on 3/15/23. Legacy of the inspection on generation on the streets prior on the inspection on 2/1/23. Legacy of the inspection on generation of the street on on generation of the streets prior on the inspection on generation of the streets prior of the inspection on generation of generation of the streets prior of the inspection on generation of the streets prior of the inspection on generation of the streets prior of the inspection on generation of the streets prior of the inspection on generation of the streets prior of the inspection of the streets prior of the inspection of generation of the streets prior of the inspection of the streets prior the str						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/11/27</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes cleaning is still needed. Legacy Homes cleaning the inspection on 3/15/22.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the silt fence and the silt fence and ed in as of the inspection of ended the silt fence along the prior to the inspection of ne maintenance is still re 3. ed out and repaired in mul- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A Homes installed the silt fet Giles Road aning will be sent to Lega Street cleaning is still ne ras observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the F s prior to the inspection o eaned all interior streets	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silf for g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspect (4/27/2020 acy Homes as of 2/1/22. Legacy Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes clea if during the inspection on 3/2 Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes clea	Legacy Homes mainta of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the intre- infront of vacant lots. pection. Legacy Homes Active Active acy Homes partially clear ned all interior streets p 3/22. Great Plains was is streets prior to the inspection saned the streets prior to (23. Legacy Homes wass)	ained the entire run of a second seco						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/11/27</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes cleaning is still needed. Legacy Homes cleaning the inspection on 3/15/22.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the silt fence and the silt fence and ed in as of the inspection of ended the silt fence along the prior to the inspection of ne maintenance is still re 3. ed out and repaired in mul- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A Homes installed the silt fet Giles Road aning will be sent to Lega Street cleaning is still ne ras observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the F s prior to the inspection o eaned all interior streets	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aduired. Legacy Homes maint 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspec- ion size and so of 2/1/22. Legacy cessary. Legacy Homes clea 4 during the inspection on 3/2 Homes partially cleaned the process of cleaning the streed n 3/22/23. Legacy Homes clea	Legacy Homes mainta of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the intre- infront of vacant lots. pection. Legacy Homes Active Active acy Homes partially clear ned all interior streets p 3/22. Great Plains was is streets prior to the inspection saned the streets prior to (23. Legacy Homes wass)	ained the entire run of a second seco						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/11/27</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes cleaning is still needed. Legacy Homes cleaning the inspection on 3/15/22.</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the silt fence and the silt fence and ed to complete by 4/10/2 Interior Streets ormes installed silt fence and ed in as of the inspection of ended the silt fence along the prior to the inspection of ne maintenance is still re- and out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/20 southwest corner of SB A domes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gap Homes was in the g s prior to the inspection o eaned all interior streets the inspection on 8/9/23	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m inductive difference of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Legacy during the inspection on 3/2 Homes partially cleaned the process of cleaning the streed in 3/22/23. Legacy Homes clean during the inspection on 5/3/ burget the inspection on 5/3/ Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/	Legacy Homes mainta of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the intre- infront of vacant lots. pection. Legacy Homes Active Active acy Homes partially clear ned all interior streets p 3/22. Great Plains was is streets prior to the inspection saned the streets prior to (23. Legacy Homes wass)	ained the entire run of a second seco						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaner fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenche 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/23. Sol to the inspection on 3/10/26/23. Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence</li> <li>Good Condition - Legacy Homes Cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes de cleaning in streets during the inspection of the streets during the streets duri</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the silt fence and the silt fence and ed to complete by 4/10/2 Interior Streets ormes installed silt fence and ed in as of the inspection of ended the silt fence along the prior to the inspection of ne maintenance is still re- and out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/20 southwest corner of SB A domes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gap Homes was in the g s prior to the inspection o eaned all interior streets the inspection on 8/9/23	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m inductive difference of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Legacy during the inspection on 3/2 Homes partially cleaned the process of cleaning the streed in 3/22/23. Legacy Homes clean during the inspection on 5/3/ burget the inspection on 5/3/ Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/	Legacy Homes mainta of stabilized lots should pection. Legacy Homes Active he inspection on 3/23/2 ence was trenched in pr pection on 4/14/22. Lega naintained some interior ained the rest of the intre- infront of vacant lots. pection. Legacy Homes Active Active acy Homes partially clear ned all interior streets p 3/22. Great Plains was is streets prior to the inspection saned the streets prior to (23. Legacy Homes wass)	ained the entire run of a second seco						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Som to the inspection on 3/10/23. Som to the inspection on 3/10/23. Som to the inspection on 3/11/27. Silt fence</li> <li>Good Condition - Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2)</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes cleaned the streets during the inspected in 3/15/22. 3/23/22. Minor sediment with the streets during the inspected areaded. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during the streets dur</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location index of the inspection of the inspection of the inspection ended the silt fence along e prior to the inspection one maintenance is still re 3. ed out and repaired in mu- red to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A domes installed the silt fe Giles Road aning will be sent to Legg Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the po- s prior to the inspection of eaned all interior streets the inspection on 8/9/23 development should be co-	during the 4/15/21 inspection n 6/7/23. as and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to t on 3/23/22. Remaining silt fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes m inductive difference of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Legacy during the inspection on 3/2 Homes partially cleaned the process of cleaning the streed in 3/22/23. Legacy Homes clean during the inspection on 5/3/ burget the inspection on 5/3/ Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/22/23. Legacy Homes cleaned the process of cleaning the streed in 3/	Legacy Homes maintal     of stabilized lots should     pection. Legacy Homes <u>Active     he inspection on 3/23/2     ence was trenched in pr     pection on 4/14/22. Lega     naintained some interior     ained the rest of the interior     ained the rest of the interior     active     <u>Active     Active     Active     Active     acy Homes partially clea     ned all interior streets prior to the inspection     aned the streets     aned     aned the streets     aned     ane</u></u>	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill right of the inspection acy Homes repaired to sill fence prior to the erior street sill fence of the erior street sill fence of the system of the street sill fence of the street sill fence of the street sprior for the inspection on 2/1/23. Street of the street so feetion on 2/1/23. Legacy of the inspection on sin the process of section on 11/1/23.						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exter damaged areas of silt fence inspection on 5/10/23. Som to the inspection on 3/10/23. Som to the inspection on 3/10/23. Som to the inspection on 3/11/27. Silt fence</li> <li>Good Condition - Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2)</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes cleaned the streets during the inspected in 3/15/22. 3/23/22. Minor sediment with the streets during the inspected areaded. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during the streets dur</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mess installed silt fence a ed in as of the inspection anded the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A tomes installed the silt fee Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW dection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23 development should be con-	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint adured. Legacy Homes maint 11tiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Lega cessary. Legacy Homes clean during the inspection on 3/2 Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes cleaned the prior to the inspection on 5/3 1. Legacy Homes cleaned the cleaned.	Legacy Homes maintal     of stabilized lots should     pection. Legacy Homes <u>Active     he inspection on 3/23/2     ence was trenched in pr     pection on 4/14/22. Lega     naintained some interior     ained the rest of the interior     ained the rest of the interior     active     <u>Active     Active     Active     Active     acy Homes partially clea     ned all interior streets prior to the inspection     aned the streets     aned     aned the streets     aned     ane</u></u>	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill right of the inspection acy Homes repaired to sill fence prior to the erior street sill fence of the erior street sill fence of the system of the street sill fence of the street sill fence of the street sprior for the inspection on 2/1/23. Street of the street so feetion on 2/1/23. Legacy of the inspection on sin the process of section on 11/1/23.						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves externation on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/10/23. Son to the inspection on 5/11/27.</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Good Condition - Legacy Homes the inspection on 3/15/22. 3/23/22. Minor sediment withe streets during the inspection on 3/15/22. 3/23/22. Minor sediment withe streets during the inspection on 3/15/22. 3/23/22. Minor sediment withe streets during the streets dur</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location and the complete by 4/10/2 Interior Streets mess installed silt fence a ed in as of the inspection anded the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A tomes installed the silt fee Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW dection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23 development should be con-	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint adured. Legacy Homes maint 11tiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Lega cessary. Legacy Homes clean during the inspection on 3/2 Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes cleaned the prior to the inspection on 5/3 1. Legacy Homes cleaned the cleaned.	Legacy Homes maintal     of stabilized lots should     pection. Legacy Homes <u>Active     he inspection on 3/23/2     ence was trenched in pr     pection on 4/14/22. Lega     naintained some interior     ained the rest of the interior     ained the rest of the interior     active     <u>Active     Active     Active     Active     acy Homes partially clea     ned all interior streets prior to the inspection     aned the streets     aned     aned the streets     aned     ane</u></u>	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill right of the inspection acy Homes repaired to sill fence prior to the erior street sill fence of the erior street sill fence of the system of the street sill fence of the street sill fence of the street sprior for the inspection on 2/1/23. Street of the street so feetion on 2/1/23. Legacy of the inspection on sin the process of section on 11/1/23.						
Current Condition: SF 5 Current Condition: STR Current Condition:	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves exted damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/10/24.</li> <li>Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2</li> <li>Silt fence</li> <li>Good Condition - Legacy Homes vas inform 10/26/23, 2. Minor sediment withe streets during the inspect cleaning is still needed. Lee Homes cleaned the streets 4/26/23. Legacy Homes cleace cleaning the streets during</li> <li>Streets through the entire of Legacy Homes was inform 2/23/24, 4/5/24, 5/3/24, 5/3</li> </ul>	end of the silt fence run a prior to the inspection of ed out in multiple location index to complete by 4/10/2 Interior Streets mes installed silt fence at ed in as of the inspection ended the silt fence along the prior to the inspection one maintenance is still re 3. ed out and repaired in mu- red to complete by 9/27/2 20592), 12/15/23, 2/23/2/2 southwest corner of SB A tomes installed the silt fe Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23 development should be of red to complete by 2/1/24 30/24	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silf for g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint ultiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Legacy Homes clea during the inspection on 3/2 Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/ 2. Legacy Homes cleaned the cleaned. 4. Not done as of the last insp	Legacy Homes maintal     of stabilized lots should     pection. Legacy Homes <u>Active     he inspection on 3/23/2     ence was trenched in pr     pection on 4/14/22. Lega     naintained some interior     ained the rest of the interior     ained the rest of the interior     active     <u>Active     Active     Active     Active     acy Homes partially clea     ned all interior streets prior to the inspection     aned the streets     aned     aned the streets     aned     ane</u></u>	ained the entire run of a swas reminded on <u>Yes</u> 2. One section of sill right for the inspection acy Homes repaired to sill fence prior to the erior street sill fence on <u>No</u> <u>Yes</u> swas reminded on <u>No</u> <u>Yes</u> aned the streets prior for the inspection on 2/1/23. Legacy of the inspection on sin the process of cleetion on 2/1/23. Legacy of the inspection on sin the process of section on 11/1/23.						
Current Condition: SF 5 Current Condition: STR	<ul> <li>was observed to the south fence and repaired erosion</li> <li>Silt fence should be cleaned fence removed.</li> <li>Legacy Homes was inform 5/3/24, 5/30/24</li> <li>Silt fence</li> <li>Fair Condition - Legacy Ho fence needed to be trenched 3/29/22. Gene Graves externation on 5/10/23. Son to the inspection on 3/15/22. Silt fence</li> <li>Good Condition - Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence</li> <li>Good Condition - Legacy Homes cleaned the streets 4/26/23. Legacy Homes cleaned the streets 4/26/23. Legacy Homes cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes was inform 2/23/24, 4/5/24, 5/3/24, 5/</li></ul>	end of the silt fence run a prior to the inspection of ed out in multiple location inded to complete by 4/10/2 Interior Streets muse installed silt fence a ed in as of the inspection and the silt fence along re prior to the inspection one maintenance is still re 3. ed out and repaired in mu- ted to complete by 9/27/2 20592), 12/15/23, 2/23/24 southwest corner of SB A formes installed the silt fence Giles Road aning will be sent to Lega Street cleaning is still ne as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23 development should be co red to complete by 2/1/24 30/24 Giles Road	during the 4/15/21 inspection n 6/7/23. Is and bare areas at the back 24. Not done as of the last ins 3/21/2022 along interior streets prior to to on 3/23/22. Remaining silf fe g Robin Drive prior to the insp on 4/26/22. Legacy Homes maint aquired. Legacy Homes maint adured. Legacy Homes maint 11tiple locations or removed in 23. Not done as of the last ins 4, 4/5/24, 5/3/24, 5/30/24 4/1/2023 ence checks prior to the inspection acy Homes as of 2/1/22. Lega cessary. Legacy Homes clean during the inspection on 3/2 Homes partially cleaned the process of cleaning the street in 3/22/23. Legacy Homes cleaned the prior to the inspection on 5/3 1. Legacy Homes cleaned the cleaned.	Legacy Homes maintance     of stabilized lots should     pection. Legacy Homes         Active         he inspection on 3/23/2         ence was trenched in pr         active trenched the rest of the inter         active trenched the spection to the inspection         active trenched the streets prior to the inspection         active trenched the streets         active trenched the streets         active trenched the streets         active trenched the streets         actite trenched the streets         active trenched the streets	ained the entire run of a swas reminded on Yes 2. One section of sill rior to the inspection acy Homes repaired sill fence prior to the erior street sill fence rior street sill fence on No No Yes and the streets prior for the inspection on 2/1/23. Equacy of the inspection on 2/1/23. Legacy of the inspection on sin the process of celection on 11/1/23. was reminded on No						

WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout p inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout p the inspection 2/21/24.	prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on the cleaned out and berm ed to complete by 11/1/2	3. Not done as of the last insp	ed out the concrete wa all concrete waste arou n on 6/7/23. Legacy Ho Ily cleaned out the con-	shout prior to the und the site, and omes partially cleaned crete washout prior to	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Constru	ction removed the washo	out prior to the inspection on 6/	8/21.		
WS 1	Waste Storage	On Site	4/26/2023	Active	No	
Current Condition:			ste on site prior to the inspection or to the inspection or to the inspection on 6/7/23.	on on 4/26/23. Legacy l	Homes removed all	
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Inspector Signature:	Broger M Wayth			Reviewed By:	Coto Sul	