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

E&A - P2017.483.001

	E	Bill SID as of 10/2	7/20 P2017.483.000			
Inspector: Bryce Wright					Stage	
Project Name:	Windsor East SAR-20191014-5177-GP1 CSW-201904190					
For Week Ending:	4/20/2024					
Project Location:	180th & Giles Road (NE), Sarpy County, NE					
					•	
Grading:	90%					
Sanitary Sewer:	90%					
Storm Sewer:	90%					
Paving:	95%					
Seeding:	50%					
Utilities:	85%)				
Overall Development:	40%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time	
						Week 1
Sunday:	0.00"					
Monday:	0.03"					
Tuesday:	0.29"					
Wednesday:	0.00"	4/17/2024	Partly Cloudy 66	4:10 PM		
Thursday:	0.12"					
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

No, See BMP section Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action? N/A

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Nama	Tumo	Location	Projected Install Data	Status	Mainton
Unique Name	Type		Projected Install Date		Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9	/8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		, ,	ce prior to the inspection on 9	/8/21.	l .
D 1	Diversion	E of SB A	p	Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion Diversion	SE of SB A	sion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A	sierrie ne ne longer mesessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			n section of the diversion prio		tion. The western
			as of the 9/22/20 inspection, t		
			00507-5452-GP2 for the 180tl		
	slope and seeded and mat	ted all disturbed areas pr	ior to the inspection on 11/22/	22. Reinstallation of the	e diversion under
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 in		will not be installe
Carronic Containon.	Tromeved Bue to the com	pionori or primary orvir de	77010pmont ac of the 0/2/21 m	opocion, ino divorcion	Will flot bo inlottant
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			evelopment as of the 8/2/21 in		I ill not he installed
Ourient Condition.	Temoved - Bue to the com	piction of primary of the de	velopment as of the 0/2/21 in	spection, the terrace wi	iii not be installed
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary.
			g	.	g,
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
Ourioni Condition.	Tromovou Buo to nome of	onou dodon and the onthe	o cite boiling cooded the crosic	in control matting to no i	ongor nooccary.
EM 3	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
Ourient Condition.	2/28/24.	onstruction and the entire	site being seeded the crosion	in control matting is no i	origer ricocosary
					ı
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary
	2/28/24.				
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - The erosion co	ntrol matting does not ap	pear to be necessary as of the	e 8/2/21 inspection.	•
FT 1	Fuel Tank	On Site		Removed	
Current Condition:	Removed - JC Removed th	ne fuel tank from the site	prior to the 10/28/20 inspection	n.	
FT 2	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Roloff removed	the fuel tank from the si	te prior to the 11/4/20 inspecti	on.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/	29/21.	
FT 4	Fuel Tank	western section of site		Removed	
114	i dei Talik	Western section of site		rtemoved	
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/	29/21.	
IF 1-19	Inlet Filter	Interior streets curb	5/17/2023	Active	No
		inlets			
Current Condition:	Good Condition - Commerc	cial Seeding installed inle	et protection on all interior stre	et curb inlets prior to th	e inspection on 5
	Commercial Seeding clean	ed out all inlet filters prio	r to the inspection on 11/1/23.		
Lot 1	Individual Lot	Lot 1		Removed	
	Removed - Legacy Homes		no inspection on 11/1/22	rtemoved	
Current Condition:			ie inspection on 11/1/23.		T
Lot 2	Individual Lot	Lot 2		Removed	Ì
Current Condition:			e inspection on 10/11/23.		

Current Condition:			ne lot prior to the inspection or		
			ng the inspection on 12/13/23. nes installed silt fence along th		
			silt fence at the rear of the lot p		
	moposition on E/20/2 1. Log	ady Fromed repaired the			511 6/ 16/2 1.
	Silt fence should be reinsta	alled along the front of the	e lot.		
	Legacy Homes was inform	ed to complete by 4/10/2	4. Not done as of the last insp	ection.	
1 -4 4	la distinta el 1 e4	1 -4 4		Demonstrat	
Lot 4 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 4		Removed	
	<u> </u>		le inspection on 10/11/23.		
Lot 5 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 5	increation on 9/0/22	Removed	
	3 ,	'	ie inspection on 8/9/23.		1
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to tr	ne inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 7/26/23.	•	•
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 8/2/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to th	ne inspection on 11/1/23.		
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			n the lot prior to the inspection		
			inspection on 8/9/23. Legacy I		
	2/28/24.	/6/23. Legacy Homes ins	talled straw wattles along the	front of the lot prior to t	the inspection on
	2/20/24.				
	Silt fence or straw wattles	should be installed along	the front of the lot or the lot sh	nould be sodded.	
	Legacy Homes was inform	ed to complete by 4/10/2	4. Not done as of the last insp	ection.	
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes
Current Condition:			n the lot prior to the inspection		
	the lot. Legacy Homes inst	alled straw wattles along	the front of the lot prior to the	inspection on 2/28/24.	
	Silt fence or straw wattles	should be installed along			
				sould be sedded	
	One reflector straw wateres	should be installed along	the front of the lot or the lot sh	ould be sodded.	
		Š	4. Not done as of the last insp		
Lot 20-21	Legacy Homes was inform Individual Lot	ed to complete by 4/10/2 Lot 20-21	4. Not done as of the last insp 9/27/2023	ection. Active	Yes
Lot 20-21 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho	ed to complete by 4/10/2 Lot 20-21 mes began excavation of	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was	ection. Active installed behind the lo	ts prior to the lot
_	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho	ed to complete by 4/10/2 Lot 20-21 mes began excavation of	4. Not done as of the last insp 9/27/2023	ection. Active installed behind the lo	ts prior to the lot
_	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H	led to complete by 4/10/2 Lot 20-21 mes began excavation of the complete silt fence	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior	ection. Active installed behind the lo	ts prior to the lot
_	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho	led to complete by 4/10/2 Lot 20-21 mes began excavation of the complete silt fence	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior	ection. Active installed behind the lo	ts prior to the lot
_	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaired	ed to complete by 4/10/2 Lot 20-21 mes began excavation of the lot along the front of the lot along	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot.	ection. Active installed behind the lo to the inspection on 3/4	ts prior to the lot
_	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaired	ed to complete by 4/10/2 Lot 20-21 mes began excavation of the lot along the front of the lot along	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior	ection. Active installed behind the lo to the inspection on 3/4	ts prior to the lot
Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform	ed to complete by 4/10/2 Lot 20-21 mes began excavation of the lot and the front of the lot and the front of the lot complete by 4/10 Lot 40-41	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot.	ection. Active installed behind the lot to the inspection on 3/4	ts prior to the lot
Current Condition: Lot 40-41	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform	ed to complete by 4/10/2 Lot 20-21 mes began excavation of the lot and the front of the lot and the front of the lot complete by 4/10 Lot 40-41	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last ins	ection. Active installed behind the lot to the inspection on 3/4	ts prior to the lot
Current Condition: Lot 40-41 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	ed to complete by 4/10/2 Lot 20-21 mes began excavation of the lot singular front of the lot sound to complete by 4/10 Lot 40-41 sounded the lots prior to lot 52 - 53	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last ins the inspection on 11/15/23.	Active installed behind the lot to the inspection on 3// spection. Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosilian Silt fence should be repaired Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 mes began excavation of the lot 20-21 mes began excavation of the lot 20-21 med to complete by 4/10 Lot 40-41 sodded the lots prior to Lot 52 - 53 sodded the lot prior to the lot 54 - 55	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last ins the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3// spection. Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosilian Silt fence should be repaired Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 mes began excavation of the lot 20-21 med to complete by 4/10/2 ed along the front of the lot 20-21 med to complete by 4/10 Lot 40-41 sodded the lots prior to 1 Lot 52 - 53 sodded the lot prior to the lot 54 - 55 sodded the lot prior to the lot 55 - 55 sodded the lot prior to the lot 55 - 55 sodded the lot prior to the lot 55 - 55 sodded the lot prior to the lot 55 - 55	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last ins the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3// spection. Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	led to complete by 4/10/2 Lot 20-21 lomes began excavation of the lot side o	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last ins the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/4 spection. Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	led to complete by 4/10/2 Lot 20-21 lomes began excavation of the lot side o	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last ins the inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23.	Active installed behind the lot to the inspection on 3// spection. Removed Removed Removed	ts prior to the lot
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	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The segan excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the lot 40-41 Sounded the lots prior to the lot 52 - 53 Sounded the lot prior to the lot 54 - 55 Sounded the lot prior to the lot 56 - 57 Sounded the lot prior to the lot 57 Sounded the lot prior to the lot 58 - 59	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23.	Active installed behind the lot to the inspection on 3// spection. Removed Removed	ts prior to the lot
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:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The second to complete by 4/10/2 Lot 20-21 The second to complete by 4/10 Lot 40-41 Soudded the lots prior to the lot 52 - 53 Soudded the lot prior to the lot 54 - 55 Soudded the lot prior to the lot 56 - 57 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59	4. Not done as of the last insp 9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. the inspection on 5/24/23. the inspection on 5/24/23. the inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed Removed Removed Removed	ts prior to the lot
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	Legacy Homes was inform Individual Lot Fair Condition - Legacy Ho becoming active. Legacy H Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The second to complete by 4/10/2 Lot 20-21 The second to complete by 4/10 Lot 40-41 Soudded the lots prior to the lot 52 - 53 Soudded the lot prior to the lot 56 - 57 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 61	9/27/2023 In the lot on 9/27/203. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3// spection. Removed Removed Removed	ts prior to the lot
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 58 - 61	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosilit fence should be repaired Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The second to complete by 4/10/2 Lot 20-21 The second to complete by 4/10 Lot 40-41 Soudded the lots prior to the lot 52 - 53 Soudded the lot prior to the lot 56 - 57 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 59 Soudded the lot prior to the lot 58 - 61	9/27/2023 In the lot on 9/27/203. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed Removed Removed Removed	ts prior to the lot
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:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosilian Silt fence should be repaired Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The special property of the lot 20-21 The special property of 20-21	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last inset the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed Removed Removed Removed Removed Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Legacy Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The specific prior to the lot of	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last inset the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed Removed Removed Removed Removed Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The special property of the lot 20-21 The spe	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. /24. Not done as of the last inset the inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The segan excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the lot 40-41 Sodded the lots prior to the lot 52 - 53 Sodded the lot prior to the lot 54 - 55 Sodded the lot prior to the lot 56 - 57 Sodded the lot prior to the lot 58 - 59 Sodded the lot prior to the lot 60 - 61 Sodded the lot prior to the lot 60 - 61 Sodded the lot prior to the lot 62 - 63 Sodded the lot prior to the lot 64 - 65 Sodded the lot prior to the lot 64 - 65 Sodded the lot prior to the lot 66 - 67	9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. the inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/4 spection. Removed Removed Removed Removed Removed Removed Removed Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The segan excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the lot 40-41 South and the lots prior to the lot 52 - 53 South and the lot prior to the lot 54 - 55 South and the lot prior to the lot 56 - 57 South and the lot prior to the lot 58 - 59 South and the lot prior to the lot 60 - 61 South and the lot prior to the lot 62 - 63 South and the lot prior to the lot 64 - 65 South and the lot prior to the lot 64 - 65 South and the lot prior to the lot 66 - 67 South and the lot prior to the lot 66 - 67 South and the lot prior to the lot 66 - 67 South and the lot prior to the lot 66 - 67 South and the lot prior to the lot 66 - 67 South and the lot prior to the lot 66 - 67 South and the lot 67 is south and the l	9/27/2023 n the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. the inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 67 - 73	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The special property of the lot 20-21 The spe	9/27/2023 In the lot on 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Active installed behind the lot to the inspection on 3/s spection. Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 67 - 73 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The special property of the lot 20-21 The spe	9/27/2023 In the lot on 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. The inspection on 5/24/23.	Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 67 - 73	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes was inform Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The special property of the lot 20-21 The spe	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior oct. /24. Not done as of the last insection on 11/15/23. the inspection on 5/24/23.	Removed Removed Removed Removed Removed Removed Removed Removed Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 67 - 73 Current Condition: Lot 74 - 75	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes was inform Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The special property of the lot 20-21 The spe	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior oct. /24. Not done as of the last insection on 11/15/23. the inspection on 5/24/23.	Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The segan excavation of the lot segan excavatio	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior of. /24. Not done as of the last instance inspection on 11/15/23. In the inspection on 5/24/23.	Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 67 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 77 Current Condition: Lot 84 - 85	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The segan excavation of the lot segan excavatio	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. In the inspection on 5/24/23. In the inspection on 5/24/23.	Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition:	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes	Lot 20-21 The segan excavation of the lot segan excavatio	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. In the inspection on 5/24/23. In the inspection on 5/24/23.	Removed	ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 67 Current Condition: Lot 72 - 73 Current Condition: Lot 74 - 75 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 78 - 77 Current Condition: Lot 84 - 85	Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Homes Silt fence should be repaire Celebrity Homes was inform Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The segan excavation of the lot segan excavatio	4. Not done as of the last insp 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot. //24. Not done as of the last institute inspection on 11/15/23. In the inspection on 5/24/23. In the inspection on 5/24/23.	Removed	ts prior to the lot

Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 90 - 91 Individual Lot Lot 90 - 91 Removed R
Lot 90 - 91
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 92 - 93 Individual Lot Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 118 - 119 Individual Lot Lot 118 - 119 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 130 - 131 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/11/23. Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 11/11/23. Lot 132 Individual Lot Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was observed in the ROW and minor damage to the silt fence was observed in the ROW and minor damage to the silt fence was observed in spection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or lot 133 Individual Lot Lot 133 Lot 133 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 11/10/24.
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 118 - 119 Individual Lot Lot 118 - 119 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 132 Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 132 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 27/124. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was observed us to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or ROW. Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 11/29/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/129/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirform the ROW prior to the inspection on 11/10/24.
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 118 - 119
Lot 118 - 119
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Lot 130 - 131
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Lot 130 - 131
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 132 Individual Lot Lot 132 Z/7/2024 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was obserdue to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 Lot 133 Individual Lot Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW prior to the inspection on 12/13/23. Legacy Homes removed the diffrom the ROW prior to the inspection on 12/13/23. Legacy Homes removed the diffrom the ROW prior to the inspection on 1/10/24.
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 132 Individual Lot Lot 132 Z/7/2024 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was obserdue to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 Lot 133 Individual Lot Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW prior to the inspection on 12/13/23. Legacy Homes removed the diffrom the ROW prior to the inspection on 12/13/23. Legacy Homes removed the diffrom the ROW prior to the inspection on 1/10/24.
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was obserdue to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to trinspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 This is fence was installed along the front of the lot prior to the inspection on 11/29/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23.
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/7/24. Silt fence was installed along street prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the silt fence was obserdue to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt piles from the ROW prior to trinspection on 3/6/24. Silt fence should be repaired along the front of the lot. Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded or Lot 133 Individual Lot Lot 133 Individual Lot Lot 133 This is fence was installed along the front of the lot prior to the inspection on 11/29/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23. Legacy Homes removed the different to the inspection on 12/13/23.
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different the ROW prior to the inspection on 1/10/24.
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different the ROW prior to the inspection on 1/10/24.
ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the different he ROW prior to the inspection on 1/10/24.
Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded of 2/23/24, 4/5/24
Lot 139 Individual Lot Lot 139 12/13/2023 Active No
Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silt fence was installed alor front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection on 2/28/24.
Lot 140 Individual Lot Lot 140 11/1/2023 Pending Yes
Current Condition: Pending - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the Relationary Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/29/23. Legacy Homes installed silt fence the street prior to the inspection on 2/28/24. Legacy Homes removed the silt fence from along the street for paving prior to inspection on 3/13/24. Silt fence or straw wattles should be installed along the street. Legacy Homes was informed to complete by 4/10/24. Not done as of the last inspection.
Lot 148 Removed
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.
MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.
MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured portable toilet prior to the inspection on 3/7/22. Legacy Homes secured as econd portable toilet on site prior to the inspection. Legacy Homes secured be portable toilets on site prior to the inspection on 7/12/23.
MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection. Legacy Homes secured be portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No
MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured portable toilet prior to the inspection on 3/7/22. Legacy Homes secured as econd portable toilet on site prior to the inspection. Legacy Homes secured be portable toilets on site prior to the inspection on 7/12/23.

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23. Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.				
	Legacy Homes was inform 9/21/23, 10/26/23, 11/27/2		3. Not done as of the last insp 3. 2/23/24, 4/5/24	ection. Legacy Homes	was reminded on
SF 2	Silt fence	D13-D7-J4	Western edge of site	Active	No
Current Condition:	_ ·		fence prior to the inspection o and seeding and matting is co		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes
Current Condition:	to the 3/31/21 inspection. through the silt fence. The was observed to the south fence and repaired erosion Silt fence should be cleaned	The remaining accumula a maintenance recommen end of the silt fence run on prior to the inspection or the inspection of	s and bare areas at the back o	nce needs to be remove maintenance is compl Legacy Homes mainta of stabilized lots should	ed to allow water to filter leted. Minor damage lined the entire run of silt
SF 4	Legacy Homes was inform	Interior Streets	4. Not done as of the last insp 3/21/2022	Active	
Current Condition:	fence needed to be trench 3/29/22. Gene Graves external damaged areas of silt fence inspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleaned	ed in as of the inspection ended the silt fence along the prior to the inspection of the maintenance is still register. Ed out and repaired in must be along the prior to the inspection of the maintenance is still register.	long interior streets prior to th on 3/23/22. Remaining silt fet Robin Drive prior to the inspe on 4/26/22. Legacy Homes ma quired. Legacy Homes mainta ditiple locations or removed in: 3. Not done as of the last insp. 4/45/24	nce was trenched in pri action on 4/14/22. Lega aintained some interior ined the rest of the inte front of vacant lots.	ior to the inspection on icy Homes repaired all silt fence prior to the erior street silt fence prior
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No
0 10 111					
Current Condition:	Good Condition - Legacy F	Homes installed the silt fe	nce checks prior to the inspec	ction on 5/3/23.	
STR Current Condition:	Streets Fair Condition - Street cle	Giles Road aning will be sent to Lega	4/27/2020 acy Homes as of 2/1/22. Legac	Active	Yes ned the streets prior to
STR	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspectioning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cleaning the streets during Streets through the entire of	Giles Road aning will be sent to Lega Street cleaning is still new as observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection on eaned all interior streets p the inspection on 8/9/23. development should be c	4/27/2020 acy Homes as of 2/1/22. Legac cessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the si orocess of cleaning the streets an 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 Legacy Homes cleaned the si	Active by Homes partially clea ed all interior streets pr /22. Great Plains was in treets prior to the inspet during the inspection of aned the streets prior to /23. Legacy Homes was streets prior to the inspet	ned the streets prior to rior to the inspection on n the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy to the inspection on in the process of ection on 11/1/23.
STR Current Condition:	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe- cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl- cleaning the streets during Streets through the entire of Legacy Homes was inform 2/23/24, 4/5/24	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the p s prior to the inspection or eaned all interior streets p the inspection on 8/9/23. development should be c	4/27/2020 acy Homes as of 2/1/22. Legac bessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the s process of cleaning the streets in 3/22/23. Legacy Homes clea brior to the inspection on 5/3/2. Legacy Homes cleaned the s leaned. Not done as of the last inspection.	Active by Homes partially clea ed all interior streets pr /22. Great Plains was in treets prior to the inspet during the inspection of aned the streets prior to 23. Legacy Homes was streets prior to the inspet ection. Legacy Homes w	ned the streets prior to rior to the inspection on n the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of ection on 11/1/23.
STR	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle cleaning the streets during Streets through the entire of Legacy Homes was inform 2/23/24, 4/5/24 Misc./Other Good Condition - E&A ins	Giles Road aning will be sent to Lega Street cleaning is still ner ras observed in the ROW ection on 5/3/22. Legacy regacy Homes was in the part of the inspection on eaned all interior streets p the inspection on 8/9/23. development should be content to complete by 2/1/24 Giles Road repector installed the SWP uring the 10/28/20 inspect	4/27/2020 toy Homes as of 2/11/22. Legac bessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes clean orior to the inspection on 5/3/2. Legacy Homes cleaned the streets in the inspection on 5/3/2. Legacy Homes cleaned the street in the inspection of 5/3/2. Legacy Homes cleaned the street in the inspection of 5/3/2. Legacy Homes cleaned the street in the street in the inspection of 5/3/2. Legacy Homes cleaned the street in the inspection of 5/3/2. Legacy Homes cleaned the street in the inspection of 5/3/2 th	Active cy Homes partially clea ed all interior streets pr /22. Great Plains was in treets prior to the inspection of during the inspection of 3. Legacy Homes was streets prior to the inspection. Legacy Homes was ection. Legacy Homes was active 3/20 inspection. The E	ned the streets prior to rior to the inspection on not the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of ection on 11/1/23. was reminded on No 8A inspector reinstalled
STR Current Condition: SWPPP Sign Current Condition: WO 1	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle cleaning the streets during Streets through the entire of Legacy Homes was inform 2/23/24, 4/5/24 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy legacy Homes was in the graph of the inspection of eaned all interior streets particular in the inspection on 8/9/23. In the inspecti	4/27/2020 acy Homes as of 2/1/22. Legac bessary. Legacy Homes clean during the inspection on 3/23 Homes partially cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes clean of 5/3/2 Legacy Homes cleaned the strong to the inspection on 5/3/2 Legacy Homes cleaned the streets in 3/22/23. Act and the strong to the inspection on 5/3/2 Legacy Homes cleaned the streets in 3/22/20 PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22.	Active cy Homes partially clea ed all interior streets pr //22. Great Plains was in treets prior to the inspection of during the inspection of 3. Legacy Homes was streets prior to the inspection. Legacy Homes was ection. Legacy Homes was ection. Legacy Homes was ection. Legacy Homes was ection. Active 3/20 inspection. The Eved by unknown source	ned the streets prior to rior to the inspection on note process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of election on 11/1/23. Was reminded on No 8.A inspector reinstalled a prior to the inspection Yes
STR Current Condition: SWPPP Sign Current Condition:	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe- cleaning is still needed. Lee Homes cleaned the streets 4/26/23. Legacy Homes cle cleaning the streets during Streets through the entire of Legacy Homes was inform 2/23/24, 4/5/24 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout the inspection 2/21/24. Concrete washout should inspection 2/21/24.	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy gracy Homes was in the p s prior to the inspection or eaned all interior streets p the inspection on 8/9/23. development should be c ned to complete by 2/1/24 Giles Road pector installed the SWP uring the 10/28/20 inspect reinstalled the SWPPP s On Site On Site Ones installed a concrete prior to the inspection on to Homes cleaned out the prior to the inspection on the cleaned out and berm the to complete by 11/1/2	4/27/2020 toy Homes as of 2/1/22. Legacy Homes as of 2/1/22. Legacy essary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the streets in 3/22/23. Legacy Homes cleaning the inspection on 5/3/2. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes of the last inspection of the inspectio	Active by Homes partially clea ed all interior streets pr //22. Great Plains was intreets prior to the inspection of the inspection. Legacy Homes was streets prior to the inspection. Legacy Homes was streets prior to the inspection. Legacy Homes was all conspection of the inspection of the inspectio	ned the streets prior to rior to the inspection on not the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of election on 11/1/23. Was reminded on No E&A inspector reinstalled a prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned crete washout prior to
STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspectionaning is still needed. Lee Homes cleaned the streets 4/26/23. Legacy Homes cle cleaning the streets during Streets through the entire of the streets during Streets through the entire of the streets during Streets through the entire of the streets during Misc./Other Good Condition - E&A instead on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout inspection 2/21/24. Concrete washout should be supported to the concrete washout the inspection 2/21/24. Legacy Homes was inform 11/27/23 (CIR #20592), 12	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy legacy Homes was in the portion on the inspection on 8/9/23. development should be content to complete by 2/1/24 Giles Road epector installed the SWP uring the 10/28/20 inspector eninstalled the SWPP so on Site ones installed a concrete perior to the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection on the cleaned out and bermand the content of the inspection of the inspection on the cleaned out and bermand the content of the inspection of the in	4/27/2020 toy Homes as of 2/11/22. Legac pessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes clean orior to the inspection on 5/3/2. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned in 3/24/20. PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspectic 11/1/23. Legacy Homes partial along the front installed.	Active by Homes partially clea ed all interior streets pr //22. Great Plains was intreets prior to the inspection of the inspection. Active 3/20 inspection. The Eved by unknown source Active aspection on 4/26/22. Level out the concrete was all concrete waste aroun on 6/7/23. Legacy Homes pection. Legacy Homes all concrete waste around on 6/7/23. Legacy Homes pection. Legacy Homes	ned the streets prior to rior to the inspection on not the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of election on 11/1/23. Was reminded on No E&A inspector reinstalled a prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned crete washout prior to
STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe- cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl- cleaning the streets during Streets through the entire Legacy Homes was inform 2/23/24, 4/5/24 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout inspection on 2/1/24. Concrete washout should I Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy dection on 5/3/22. Legacy is prior to the inspection of eaned all interior streets p the inspection on 8/9/23. development should be content of the inspection on 8/9/24. Giles Road pector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP so ones installed a concrete prior to the inspection on the cleaned out the installed signs around the portor to the inspection on the cleaned out and berm and to complete by 11/1/2 2/15/23, 2/23/24, 4/5/24 On Site	4/27/2020 acy Homes as of 2/1/22. Legacy Homes as of 2/1/22. Legacy Homes clean during the inspection on 3/23 Homes partially cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes cleaned the strocess of clea	Active cy Homes partially clea ed all interior streets pr //22. Great Plains was in treets prior to the inspec during the inspection of aned the streets prior to cancel the streets prior to the inspec cancel the streets prior to cancel the	ned the streets prior to rior to the inspection on not the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of election on 11/1/23. Was reminded on No E&A inspector reinstalled a prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned crete washout prior to
STR Current Condition: SWPPP Sign Current Condition: WO 1 Current Condition:	Streets Fair Condition - Street cle the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the inspe- cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl- cleaning the streets during Streets through the entire Legacy Homes was inform 2/23/24, 4/5/24 Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 d on 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Ho out the concrete washout inspection on 2/1/23. Lega maintained silt fence and in out the concrete washout inspection on 2/1/24. Concrete washout should I Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	Giles Road aning will be sent to Lega Street cleaning is still ner as observed in the ROW ection on 5/3/22. Legacy dection on 5/3/22. Legacy is prior to the inspection of eaned all interior streets p the inspection on 8/9/23. development should be content of the inspection on 8/9/24. Giles Road pector installed the SWP uring the 10/28/20 inspector reinstalled the SWPPP so ones installed a concrete prior to the inspection on the cleaned out the installed signs around the portor to the inspection on the cleaned out and berm and to complete by 11/1/2 2/15/23, 2/23/24, 4/5/24 On Site	4/27/2020 toy Homes as of 2/11/22. Legac pessary. Legacy Homes clean during the inspection on 3/23. Homes partially cleaned the strocess of cleaning the streets in 3/22/23. Legacy Homes clean orior to the inspection on 5/3/2. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned the streets in 3/22/23. Legacy Homes cleaned in 3/24/20. PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspectic 11/1/23. Legacy Homes partial along the front installed.	Active cy Homes partially clea ed all interior streets pr //22. Great Plains was in treets prior to the inspec during the inspection of aned the streets prior to cancel the streets prior to the inspec cancel the streets prior to cancel the	ned the streets prior to rior to the inspection on not the process of cleaning action on 2/1/23. Street on 3/15/23. Legacy of the inspection on in the process of election on 11/1/23. Was reminded on No E&A inspector reinstalled a prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned crete washout prior to

Current Condition:	0 ,	Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all emptied all dumpsters prior to the inspection on 6/7/23.
Certification Statement:	direction or supervision in a properly gathered and eval persons who manage the s the information submitted i	aw, that this document and all attachments were prepared under my accordance with a system designed to assure that qualified personnel luated the information submitted. Based on my inquiry of the person or system or those persons directly responsible for gathering the information, s, to the best of my knowledge and belief, true, accurate, and complete. I gnificant penalties for submitting false information including the possibility for knowing violations."
Inspector Signature:	Breya M Elizabet	Reviewed By: