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

Engineering Answers

E&A - P2017.483.001 Bill SID as of 10/27/20 P2017.483.000

	BIII SID as of 10/2	7/20 P2017.483.000				
	Stage					
	1					
				68136		
	180th & Giles Ro	ad (NE), Sarpy County, NE				
90	0%		T	Т		
90	0%					
90)%					
95	5%					
50	0%					
85	5%					
35	5%					
Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
				Week		
0.00"						
0.00"						
0.00"						
0.00"	3/8/2023	Overcast 39	11:35 AM			
0.14"						
0.00"						
0.24"						
None						
inone						
	90 90 95 50 85 35 Amount in tenths	Win SAR-2019 CSW 3/ 180th & Giles Roo 90% 90% 90% 95% 50% 85% 35% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.14" 0.00" 0.24"	90% 90% 90% 95% 50% 85% 35% Amount in tenths Date inspected Weather Conditions 0.00" 0.00" 0.00" 0.00" 0.00" 0.14" 0.00" 0.24"	Windsor East SAR-20191014-5177-GP1 CSW-201904190 3/11/2023 180th & Giles Road (NE), Sarpy County, NE 90% 90% 90% 95% 50% 85% 35% Amount in tenths Date inspected Weather Conditions Time 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"		

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?

No

Create Corrective Action?

No, see BMP section

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.

Yes

Create Corrective Action?

N/A

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

No

reate 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:

Comments:

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

Findings / Corrective Actions (Date):

- Findings / Corrective Actions (Date):

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

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CE 1	Construction Entrance	Giles Road (Q14)		Removed			
Current Condition:	Removed - Hawkins Const	truction 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.	· I		
D 1	Diversion	E of SB A	T .	Removed			
Current Condition:	Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.						
D 2	Diversion	SE of SB A	l ,	Removed			
Current Condition:	Removed - Due to home of	onstruction starting diver	sion is no longer necessary as	s of 5/3/22.	•		
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home c		sion is no longer necessary as				
D 4	Diversion	W of SB A	9/22/2020	Active	No		
Current Condition:	section of the diversion doe diversion was partially rem	es not appear necessary oved as part of SAR-202 ted all disturbed areas p	rn section of the diversion pric as of the 9/22/20 inspection, 00507-5452-GP2 for the 180t rior to the inspection on 11/22	the inspector will contir h St. improvements. H	nue to monitor. The awkins repaired the		
D 5	Diversion	East side of site		Removed			
Current Condition:	Removed - Due to the com	pletion of primary civil d	evelopment as of the 8/2/21 in	spection, the diversion	will not be installed		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to the com	npletion of primary civil d	evelopment as of the 8/2/21 in	spection, the terrace w	vill not be installed.		
EM 1	Erosion Control Matting	See SWPPP Map		Removed			
Current Condition:	Removed - Due to home o	onstruction and the entir	e site being seeded the erosio	n control matting is no	longer necessary.		
EM 2							
EM 2	Erosion Control Matting	See SWPPP Map		Removed			
EM 2 Current Condition:	Erosion Control Matting Removed - Due to home co		e site being seeded the erosio		longer necessary.		
Current Condition: EM 3	Removed - Due to home co	onstruction and the entire	9/22/2020	n control matting is no	No		
Current Condition:	Removed - Due to home control Matting Good Condition - JC Excavinstall storm prior to the ins	See SWPPP Map vation installed the matting spection on 6/15/21. Haw 1/27/21 (see findings section on section section on section of section on section on section on section on section of section on section of section on section of s		Active on. Kersten Constructi base of the hill where i	No on removed a strip matting was remove		
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Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1 N prior to the inspection on 1		ly installed behind the lot.		
	Silt fence should be installed along the front of the lot.						
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		22. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes	began excavation on the	lot prior to the inspection on 9	9/28/22. SF 1 is already	installed behind the lot.		
	Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 11/2/22. Not done as of the last inspection. Legacy Homes was reminded on 12/8/22, 1/4/23 (CIR #18242), 3/3/23						
Lot 6			10/10/2022	Donding	Voc		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Legacy Homes removed t Silt fence should be instal	he dirt piles from the RON led along the front of the ned to complete by 11/2/2	lot prior to the inspection on 19 W prior to the inspection on 19 lot. 22. Not done as of the last inspection on 20 lot.	1/22/22.			
Lot 7	Individual Lot	Lot 7	10/19/2022	Pending	Yes		
Current Condition:			lot prior to the inspection on 1				
	Legacy Homes removed t Silt fence should be instal	he dirt piles from the RON led along the front of the led to complete by 11/2/2	W prior to the inspection on 1	1/22/22.			
	· ·	-	1 4/00/0000	1 A (:	I N		
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspect	Active	No		
Lot 9 Current Condition:	Homes installed silt fence straw wattles along the from Individual Lot	along the front downhill ont of the lot prior to the in Lot 9	ncrete waste from the ROW porner of the lot prior to the insepection on 2/8/23. 4/26/2022 on the lot prior to the inspect	Active	gacy Homes installed No		
	the lot. Legacy Homes rer Homes installed silt fence straw wattles along the fro	noved the dirt pile and co along the front downhill co ont of the lot prior to the in	ncrete waste from the ROW porner of the lot prior to the inspection on 2/8/23.	prior to the inspection of spection on 9/28/22. Le	n 5/26/22. Legacy gacy Homes installed		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:	the lot. Legacy Homes rer	noved the dirt pile and co along the front downhill o	on the lot prior to the inspect ncrete waste from the ROW p corner of the lot prior to the ins spection on 2/8/23.	orior to the inspection of	n 5/26/22. Legacy		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	are needed at this time. E the inspection on 8/10/22.	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. Lot is relatively flat so no BMP are needed at this time. E&A inspector will continue to monitor. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.					
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.						
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No		
Current Condition:	Individual Lot Lot 56 - 57 3/18/2022 Active No Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23.						
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:	Good Condition - Legacy pile from the ROW prior to inspection on 8/10/22. Leg	Homes began excavation the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed sil silt fence along the front of the nt of the lot prior to the inspec	ion on 3/18/22. Legacy It fence at the front of the lot for paving prior to	Homes removed the dirt le lot prior to the		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Active	No		
LOI 00 - 01	individual Lot	LOI 00 - 01	0/10/2022	I AULIVE	140		

Lot 82 - 63 Individual Lot Lot 62 - 63 Ad20022 Active No Courrent Condition: Current Condition: Coord Condition: Loggery Homes began excavation on the lot prior to the inspection on 478022. Legacy thomes removed the all fence along the fort of the lot prior to the 179222 inspection on 871022. Legacy thomes removed the all fence along the fort of the lot of prior to the inspection on 871022. Legacy thomes removed the all fence along the fort of the lot of prior to the inspection on 478022. Legacy thomes removed the all fence along the fort of the lot prior to the inspection on 478022. Legacy thomes installed sit was seen as a fence of the lot prior to the inspection on 911022. Legacy Homes removed the dispersion of 911022. Legacy Homes removed the dispersion on 911022. Legacy Homes removed the dispersion on 911022. Legacy Homes removed the dispersion on 911022. Legacy Homes removed the lot inspection on 911022. Legacy Homes removed the dispersion on 911022. Legacy Homes removed the lot inspection on 911022. Legacy Homes removed the lot inspection on 911022. Legacy Homes began excertain on the Not prior to the inspection on 911022. Legacy Homes began excertain on the Not prior to the inspection on 911022. Legacy Homes and Prior 19102 Legacy Homes installed star was a few prior to the inspection on 911022. Legacy Homes and Prior 19102 Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes installed star was a few prior to the inspection on 918022. Legacy Homes removed the site for the lot prior to the inspection on 918022. Legacy Homes removed the site force of the lot prior to the logacy Homes removed the site force of utility installation prior to the inspection on 918022. Legacy Homes		pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	on the lot prior to the inspecti- 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	t fence at the front of the lot for paving prior to	ne lot prior to the
fence at the front of the jot price to the inspection on 2/10/22. Legacy Homes installed straw walles along the front of the jot price to the jot jot jot to the jot jot jot to the jot jot jot to the jot jot to the jot jot jot to the jot jot jot to the jot jot jot t	Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition: Good Condition - Legacy Homes began exavation on the lot prior to the inspection on 47/14/22 Legacy Homes removed the silt fence along the front of the lot for paving prior to the inspection on 87/02/22 Legacy Homes removed the silt fence along the front of the lot for paving prior to the 91/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot fror to the inspection on 28/02/3. Lot 66 - 67 Minivitual Lot Lot 66 - 67 Gurrent Condition: Good Condition - Legacy Homes began exavaration on the lot prior to the inspection on 47/14/22 Legacy Homes removed the dir piels from the ROW prior to the inspection on 47/14/22 Legacy Homes removed the dir piels from the ROW prior to the inspection on 47/14/22 Legacy Homes removed the silt fence along the front of the lot fror lot paving prior to the 91/12/22 inspection. Legacy Homes installed silt fence as the front of the lot prior to the inspection on 48/02/2. Legacy Homes removed the silt fence along the front of the lot fror lot bir lot prior to the inspection on 48/02/2. Legacy Homes installed silt fence as the front of the lot prior to the inspection on 48/02/2. Legacy Homes removed the silt fence along the front of the lot fror lot bir lot prior to the inspection on 48/02/2. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 48/02/2. Legacy Homes removed the control of the lot prior to the inspection on 48/02/2. Legacy Homes seems accessed to the lot prior to the inspection on 22/22/2. Legacy Homes removed the dir prior to the inspection on 22/22/2. Legacy Homes removed the dire prior to the inspection on 22/22/2. Legacy Homes removed the dire prior to the inspection on 22/22/2. Legacy Homes removed the silt prior to the inspection on 22/22/2. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 22/22/2. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 22/22/2. Legacy Homes installed si	Current Condition:	fence at the front of the lot paving prior to the 9/12/22	prior to the inspection or	n 8/10/22. Legacy Homes remo	oved the silt fence alor	ng the front of the lot for
pile from the ROW prior to the inspection on 4/26/22 Legacy Homes installated stiff fence at the front of the lot praving prior to the 9/12/22 inspection. Legacy Homes installated stars wrattles along the front of the lot proving prior to the 9/12/22 inspection. Legacy Homes installed stars wrattles along the front of the lot prior to the inspection on 2/8/23. Lot 66 - 67 Individual Lot Lot 66 - 67 A 4/14/2022 Active No Condition: Legacy Homes began exeruaction on the lot prior to the inspection on 4/14/22 Legacy Homes removed the direct pile from the ROW prior to the inspection on 04/14/22 Legacy Homes removed the lot prior to the inspection on 04/14/22 Legacy Homes removed the lot prior to the inspection on 04/14/22 Legacy Homes removed the lot prior to the inspection on 04/14/22 Legacy Homes removed the lot prior to the lot prior to the inspection on 2/8/23. Lot 70 - 71 Legacy Homes shoulded stars wrattles along the front of the lot prior to the financial control of the lot prior to the language of the lots prior to the language of the language of the lots prior to the lan	Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 41/422 Legacy Homes removed the drip infer from the ROW prior to the inspection on 42/822. Legacy Homes installed is fare as the front of the prior to the inspection on 28/823. Lot 88 - 89	Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 pacy Homes removed the	2. Legacy Homes installed silt silt fence along the front of the	fence at the front of the lot for paving prior to	ne lot prior to the
pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes installed straw wattles along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Lot 70 - 71 Removed - Legacy Homes sodded the lots prior to the inspection on 9/28/22. Lot 70 - 71 Current Condition Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 72 - 73 Individual Lot Lot 72 - 73 Current Condition: Good Condition - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 72 - 73 Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the drit piles from the ROW prior to the inspection on 22/22/22. Legacy Homes removed the drit piles from the Row prior to the inspection on 22/22/22. Legacy Homes removed the other prior to the inspection on 22/22/22. Legacy Homes removed the drit piles from the Row prior to the inspection on 22/22/22. Legacy Homes removed the drit piles from the Row prior to the inspection on 22/22/22. Legacy Homes removed the drit piles from the Row prior to the inspection on 28/23/2. Lot 74 - 75 Individual Lot Lot 74 - 75 Individual Lot Lot 74 - 75 Individual Lot Lot 74 - 75 Lot 75 - 77 Lot 16 - 77 Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/22/22. Legacy Homes removed the origin from the Row prior to the inspection on 28/23/2. Legacy Homes removed the origin from the Row prior to the inspection on 28/23/2. Legacy Homes removed the origin from the Row prior to the inspection on 28/23/2. Legacy Homes removed the origin from the Row prior to the inspection on 28/23/2. Legacy Homes installed sift fronce along the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the diff piles from the Row prior to the	Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Lot 70 - 71	Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	2. Legacy Homes installed silt silt fence along the front of the	t fence at the front of the lot for paving prior to	ne lot prior to the
Lot 70 - 71 Under Condition: Lot 72 - 73 Individual Lot Lot 74 - 75 Lot 8 - 73 Lot 8 - 74 Individual Lot Lot 9 - 74 Lot 9 - 75 Lot 74 - 75 Individual Lot Lot 74 - 75 Individual Lot Lot 74 - 75 Individual Lot Lot 74 - 75 Lot 74 - 75 Individual Lot Lot 74 - 75 Lot 74 - 75 Individual Lot Lot 74 - 75 Lot 75 Lot 75 Lot 76 - 77 Lot 9 - 75 Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Current Condition: Lot 76 - 77 Lot 77 Current Condition: Lot 76 - 77 Lot 78 - 78 Lot 78 - 78 Lot 78 - 79 Lot 78 - 78 Lot 78 - 79 Lot 82 - 88 Lot 78 - 79 Lot 83 - 88 Lot 78 - 79 Lot 84 - 85 Lot 7	Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Lot 72 - 73 Individual Lot Lot 72 - 73 12/28/2021 Active No Corrent Condition: Good Condition - Legacy Homes sended the lots prior to the inspection on 11/17/22. Lot 72 - 73 Individual Lot Lot 72 - 73 12/28/2021 Active No Corrent Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the prior to the inspection on 2/29/22. Legacy Homes installed slifence along the northwest corner of the lot prior to the inspection on 2/29/22. Legacy Homes removed the slifence along the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the slifence along the front of the lot prior to the 9/12/22 inspection. Legacy Homes installed star was wattles along the front of the lot prior to the inspection on 2/29/22. Legacy Homes installed star was wattles along the front of the lot prior to the inspection on 12/28/21. Legacy Homes installed star was come of the lot prior to the inspection on 3/72/22. Legacy Homes installed star does not not be 10 prior to the inspection on 12/28/21. Legacy Homes installed star was corner of the lot prior to the inspection on 3/72/22. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed star was started and the prior to the inspection on 3/72/22. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed star was wattles along the front of the lot for paving prior to the 9/12/22 inspection on 14/22. Legacy Homes removed the slift fence along the northwest corner of the lot prior to the inspection on 3/72/22. Legacy Homes installed star was started and the lot prior to the inspection on 14/22. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed star was started and the lot pri	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 9/28/22.		
Lot 72 - 73 Individual Lot Lot 72 - 73 Individual Lot Lot 72 - 73 Lot 73 - 73 Lot 74 - 75 Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt ples from the ROW prior to the inspection on 22/222. Legacy Homes installed slif fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes enrice along the north west corner of the lot prior to the inspection on 22/222. Legacy Homes reinstalled slif fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Lot 74 - 75 Individual Lot Lot 74 - 75 Lot 76 - 77 Current Condition: Good Condition - Legacy Homes began excavation on 2/8/22. Legacy Homes installed slif fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the slift ence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the slift ence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the slift ence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the slift ence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed sit fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed sit fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of	Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition: dirt piles from the ROW prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 22/29/22. Legacy Homes reinstalled slif fence at the front of the lot prior to the inspection on 8/10/22 Legacy Homes reinstalled slif fence at the front of the lot prior to the inspection on 8/10/22 Legacy Homes reinstalled slif fence at the front of the lot prior to the inspection on 8/10/22 Legacy Homes reinstalled slif fence at the front of the lot prior to the inspection on 8/10/22 Legacy Homes installed slif fence at long the front of the lot prior to the inspection on 12/8/23. Lot 74 - 75 Individual Lot Lot 74 - 75 Individual Lot Lot 74 - 75 Current Condition: 600d Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/8/22. Legacy Homes installed slift fence at the front of the lot prior to the inspection on 3/17/22. Legacy Homes removed the slift fence along the northwest corner of the lot prior to the inspection on 3/17/22. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed sit france at the front of the lot prior to the inspection on 4/14/22. Lot 76 - 77 Individual Lot Lot 76 - 79 Individual Lot Lot 80 - 80 Individua	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/17/22.		
dirt piles from the RÖW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 2/22/22. Legacy Homes installed silt fence at the front of the tot prior to the inspection on 2/26/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the front of the lot prior to the inspection on 1/2/28/2011. Active No Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/2/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 1/14/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 1/14/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 1/2/29. Active No Current Condition: Lot 76 - 77 Individual Lot Lot 76 - 77 1/4/2022 Active No Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the silt riples from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt ence along the front of the lot prior of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot prior of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed silt ence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed silt ence along the front of the lot prior to the inspection on 3/7/22	Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Active	No
Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/8/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/8/22. Legacy Homes installed slif fence along the northwest corner of the lot prior to the inspection on 37/122. Legacy Homes removed the slif fence for tuility installation prior to the inspection on 4/14/22. Legacy Homes removed the slif fence along the front of the lot for paving prior to the 9/12/22 legacy Homes installed starw watters along the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the slif fence along the front of the lot prior to the inspection on 2/8/23. Lot 76 - 77	Current Condition.	dirt piles from the ROW pr prior to the inspection on 2 Legacy Homes removed the	ior to the inspection on 2 2/22/22. Legacy Homes rone silt fence along the fro	/22/22. Legacy Homes installe einstalled silt fence at the front on the lot for paving prior to	ed silt fence along the r t of the lot prior to the i	northwest corner of the lonspection on 8/10/22.
dirt plies from the ROW prior to the inspection on 2/8/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 4/14/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Lot 76 - 77 Individual Lot Lot 76 - 77 1/4/2022 Active No Good Condition: Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 1/2/22 inspection. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Lot 78 - 79 Individual Lot Lot 78 - 79 Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 82 - 83 Individual Lot Lot 80 - 81 Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 84 - 85 Individual Lot Lot 84 - 85 Removed - Legacy Homes sodded the lot prior to the inspection on 11/8/22. Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/8/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/9/14/22, 10/28/22, 12/8/22/2 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on	Lot 74 - 75					
Current Condition: Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed slif fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the slift fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled slift fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the slift fence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. Lot 78 - 79		prior to the inspection on 3	3/7/22. Legacy Homes re	moved the silt fence for utility i	notallation prior to the	
Current Condition: Lot 80 - 81 Individual Lot Lot 80 - 81 Individual Lot Lot 80 - 81 Individual Lot Lot 82 - 83 Individual Lot Lot 82 - 83 Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 82 - 83 Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/8/22. Lot 84 - 85 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 1/28/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 1/2/8/22, 1/4/23 (CIR #18242), 3/3/23	Lot 76 - 77	fence along the front of the the lot prior to the inspection	e lot for paving prior to the on on 2/8/23.	he lot prior to the inspection or e 9/12/22 inspection. Legacy F	n 8/10/22. Legacy Hom Homes installed straw v	nes removed the silt wattles along the front of
Lot 80 - 81		fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy In piles from the ROW prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/ 8/7/22. Legacy Homes resit fence at the front of the lot for paving prior to the	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection or the lot prior to the inspection moved the silt fence for utility in the lot prior to the inspection or	n 8/10/22. Legacy Homelomes installed straw was Active on on 1/4/22. Legacy Hilt fence along the north installation prior to the n 8/10/22. Legacy Homelomes Active to the new fermion from the new fermion from the fermion from t	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/17/22. Lot 82 - 83 Individual Lot Removed - Legacy Homes sodded the lot prior to the inspection on 11/8/22. Lot 84 - 85 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23	Current Condition: Lot 78 - 79	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy Individual End	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/28/7/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection 22. Legacy Homes installed sign are to the silt fence for utility in the lot prior to the inspection or e 9/12/22 inspection. Legacy F	Active On on 1/4/22. Legacy Homes installed straw was active On on 1/4/22. Legacy Hilt fence along the north installation prior to the in 8/10/22. Legacy Homes installed straw was active to the stra	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
Current Condition: Lot 82 - 83 Individual Lot Lot 84 - 85 Individual Lot Lot 84 - 85 Current Condition: Eair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23	Current Condition: Lot 78 - 79	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy Individual End	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/28/7/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection 22. Legacy Homes installed sign are to the silt fence for utility in the lot prior to the inspection or e 9/12/22 inspection. Legacy F	Active On on 1/4/22. Legacy Homes installed straw was active On on 1/4/22. Legacy Hilt fence along the north installation prior to the in 8/10/22. Legacy Homes installed straw was active to the stra	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/8/22. Lot 84 - 85 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23	Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy In piles from the ROW prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/87/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to Lot 80 - 81	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection or the lot prior to the inspection or the inspection or the lot prior to the inspection or e 9/12/22 inspection. Legacy F the inspection on 11/17/22.	Active on on 1/4/22. Legacy Hom Homes installed straw was Active on on 1/4/22. Legacy Hom It fence along the north Installation prior to the Installation prior to the Installation prior to the Installation Removed Removed	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
Lot 84 - 85 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 1/4/23 (CIR #18242), 3/3/23	Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition:	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy In piles from the ROW prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation on 2/22/8/7/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to second of the lots prior to second on 2/8/23.	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection or the lot prior to the inspection or the inspection or the lot prior to the inspection or e 9/12/22 inspection. Legacy F the inspection on 11/17/22.	Active on on 1/4/22. Legacy Homes installed straw with the straw w	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23, 3/9/23 Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 1/4/23 (CIR #18242), 3/3/23	Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy In piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation on 2/22/8/7/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to Lot 80 - 81 s sodded the lots prior to Lot 82 - 83	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection. 22. Legacy Homes installed si moved the silt fence for utility in he lot prior to the inspection or e 9/12/22 inspection. Legacy F the inspection on 11/17/22.	Active on on 1/4/22. Legacy Homes installed straw with the straw w	No Homes removed the silt wattles along the front of No Homes removed the dirt newest corner of the lot inspection on 4/14/22.
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Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23	Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy Individual Fence along the front of the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Semoved - Legacy Homes Individual Lot Fair Condition - Legacy Homes	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/26/7/22. Legacy Homes resitt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 Is sodded the lots prior to the sodded the lots prior to the sodded the lots prior to the lot for paving prior to the sodded the lots prior to the sodded the lots prior to the lot 82 - 83 Is sodded the lot prior to the lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22 Lot 84 - 85 Incomes began excavation of the inspection on 3/7/22	he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection 22. Legacy Homes installed sign moved the silt fence for utility in he lot prior to the inspection or e 9/12/22 inspection. Legacy F the inspection on 11/17/22. the inspection on 11/17/22. 2/8/2022 on the lot prior to the inspection or 12/8/2022 on the lot prior to the inspection on the lot prior to the inspection on 11/8/22.	Active Removed	No N
10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23	Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition:	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy Individual End Individual Lot Individual End Individual	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/22/87/22. Legacy Homes resilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 Is sodded the lots prior to the sodded the lots prior to the sodded the lots prior to the lot for paving prior to the sodded the lots prior to the lot sodded the lots prior to the lot 82 - 83 Is sodded the lot prior to the lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection on 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22 Lot 84 - 85 Incess began excavation of the inspection of 3/7/22	he lot prior to the inspection or e 9/12/22 inspection. Legacy Fig. 1/4/2022 In on the lot prior to the inspection or the lot prior to the inspection moved the silt fence for utility in the lot prior to the inspection or e 9/12/22 inspection. Legacy Fig. 1/4/22 inspection on 11/17/22. The inspection on 11/17/22. In the inspection on 11/18/22. 2/8/2022 In the lot prior to the inspection or the lot prior to the inspection on 11/8/22. 2/8/2022 In the lot prior to the inspection or the lot prior to the lot prior to the last inspection or 11/8/22, 1/4/23 (CIR #18242), 1/4/23 (CIR #18242)	Active Removed Removed Removed Active Removed Removed Removed Removed Active Removed Removed Active Removed Removed Removed Active Removed Removed Removed Removed Removed	No Homes removed the silt wattles along the front of No Homes removed the dirt inspection on 4/14/22. The removed the silt wattles along the front of Yes The somes removed the dirt inspection on 4/14/22. The removed the silt wattles along the front of the lot growth of the lot growth of the lot prior to the swar removed the dirt in edge of the lot prior to the lot growth of the lot grow
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	Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition:	fence along the front of the the lot prior to the inspection Individual Lot Good Condition - Legacy In prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection individual Lot Removed - Legacy Homes Individual Lot Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy Hopile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair Legacy Homes was inform	e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation or the inspection on 2/22/3/7/22. Legacy Homes restilt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 Is sodded the lots prior to the lot sodded the lot sodded the lot sodded the lot sodded the lot prior to the lot sodded the lot sod	the lot prior to the inspection or e 9/12/22 inspection. Legacy Here In Interest Int	Active Removed Removed Removed Removed Removed Active no 1/8/22. Legacy Homes, 3/3/23, 3/9/22. Legacy Homes installed straw with the straw wi	No Homes removed the silt wattles along the front of No Homes removed the dirt inspection on 4/14/22. The removed the silt wattles along the front of Yes The removed the dirt inspection on 4/14/22. The removed the silt wattles along the front of Yes The removed the dirt in edge of the lot prior to The removed the dirt inspection on the lot prior to the lot prior to the lot prior to

Current Condition:	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22.					
	Silt fence should be repaired at the front of the lot.					
	Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (2. Not done as of the last insp	pection. Legacy Homes	was reminded on	
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy Ho	mes began excavation o	n the lot prior to the inspection	n on 2/15/22. Legacy H	omes removed the dirt	
	Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23					
Lot 92 - 93	Individual Lot	Lot 92 - 93	3/1/2022	Pendina	Yes	
Current Condition:				<u> </u>		
	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monito for dirt pile removal. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23					
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No	
Current Condition:			on the lot prior to the inspecti			
	inspection on 8/10/22. Leg 9/28/22. Legacy Homes in	acy Homes installed silt t stalled straw wattles alon	at this time. Legacy Homes re ence along the front and rear g the front of the lot prior to th	corners of the lot prior te inspection on 2/8/23.	to the inspection on	
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	No	
Current Condition:	0 ,	•	t prior to the inspection on 10 ne. Legacy Homes removed th	•	•	
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No	
Current Condition:	piles from the ROW prior t recommended at this time.	o the inspection on 7/18/ . Legacy Homes installed	on the lot prior to the inspecti 22. Due to the vegetative buff silt fence along the front and g the front of the lot prior to th	er along the back of the rear corners of the lot	e lot no BMPs will be prior to the inspection on	
MS 1	Material Storage	On Site		Removed		
Current Condition:	Removed - Primary civil de SAR20200507-5452-GP2		is of the 8/2/21 inspection. Mass report.	aterial storage on site is	s attributed to	
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Portable toilets should be secured. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23					
SB A	Sediment Basin	04	10/20/2020	Active	No	
Current Condition:	Sediment Basin O4 10/20/2020 Active No Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating began cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection.					
05.4	Cilt f	06 V7	E1610000	Λ σ.μ	V	
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes	

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. 1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work. 1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/71/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/77/22, 8/18/22, 9/14/22, 10/28/22, 1/4/23 (CIR #18242), 3/3/23 2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/77/22, 8/18/22, 9/14/22					
	10/28/22, 12/8/22, 1/4/23 ((CIR #18242), 3/3/23				
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	No	
Current Condition:	the silt fence north of EM 4	4 prior to the inspection or	nce prior to the 5/6/20 inspecting 8/9/21. All silt fence mainteng to the inspection on 4/6/22.			
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes	
Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow water to filter 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. 1.) The silt fence needs to be cleaned out where full. 2.) Erosion outside of the silt fence should be repaired where silt fence is full. 3.) The silt fence should be repaired on the east side of the run. 1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 12					
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes installed silt fence along interior streets prior to the inspection on 3/23/22. One section of silt fence needed to be trenched in as of the inspection on 3/23/22. Remaining silt fence was trenched in prior to the inspection on 3/29/22. Gene Graves extended the silt fence along Robin Drive prior to the inspection on 4/14/22. Legacy Homes repaired all damaged areas of silt fence prior to the inspection on 4/26/22. 1.) Silt fence along Robin Drive should be backfilled where undermined. 2.) All interior street silt fence should be maintained. 1.) Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23 2.) Legacy Homes was informed to complete by 12/14/22. Not done as of the last inspection. Legacy Homes was reminded on 1/4/23 (CIR #18242), 3/3/23					
SF 5	Silt fence	southwest corner of SB	4/1/2023	Pending	Yes	
		A		<u> </u>		
Current Condition:	Pending - Silt fence checks should be installed leading into SB A in the southwest corner. Legacy Homes was informed to complete by 3/8/23. Not done as of the last inspection.					
STR	Streets	Giles Road	4/27/2020	Active	Yes	
Current Condition:	Fair Condition - Street cleaning will be sent to Legacy Homes as of 2/1/22. Legacy Homes partially cleaned the streets prior to the inspection on 3/15/22. Street cleaning is still necessary. Legacy Homes cleaned all interior streets prior to the inspection on 3/23/22. Minor sediment was observed in the ROW during the inspection on 3/23/22. Great Plains was in the process of cleaning the streets during the inspection on 5/3/22. Legacy Homes partially cleaned the streets prior to the inspection on 2/1/23. Street cleaning is still needed. All streets in front of active lots should be cleaned daily or as often as needed. Legacy Homes was informed to complete by 5/4/22. Not done as of the last inspection. Legacy Homes was reminded on 5/19/22, 6/7/22, 6/16/22, 7/7/22, 7/27/22, 8/18/22, 9/9/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 2/23/23, 3/3/23, 3/9/23					
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No	

Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.						
WO 1	Concrete Washout On Site 3/21/22. Active Yes						
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Concrete waste should be cleaned up. Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 12/8/22, 1/4/23 (CIR #18242), 3/3/23						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	ction removed the washo	ut prior to the inspection on 6/	/8/21.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Primary civil de lot basis.	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.					
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:	Breya M Waght			Reviewed By:	Sut Sul		