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



Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager **Engineering Answers**

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

| | Б | SIII SID as of 10/2 | 7/20 P2017.483.000 | | | | |
|-------------------------|------------------|--|--------------------------|----------|------------------|--|--|
| Inspector: Bryce Wright | | Stage | | | | | |
| | | | | | | | |
| | | 1 | | | | | |
| | | SAR-20191014-5177-GP1 CSW-201904190 | | | | | |
| Project Name: | | | | | | | |
| For Week Ending: | | 3/ | 18/2023 | | 68136 | | |
| Project Location: | | 180th & Giles Roa | d (NE), Sarpy County, NE | | | | |
| | • | | | | | | |
| Grading: | 90% | | | | | | |
| Sanitary Sewer: | 90% | | | | | | |
| Storm Sewer: | 90% | | | | | | |
| Paving: | 95% | | | | | | |
| Seeding: | 50% | | | | | | |
| Utilities: | 85% | | | | | | |
| Overall Development: | 35% | | | | | | |
| | | | | | | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | Storm event time | | |
| | | | | | Week | | |
| Sunday: | 0.00" | | | | | | |
| Monday: | 0.00" | | | | | | |
| Tuesday: | 0.00" | | | | | | |
| Wednesday: | 0.00" | 3/15/2023 | Sunny 56 | 12:55 PM | | | |
| Thursday: | 0.25" | | | | | | |
| Friday: | 0.00" | | | | | | |
| Saturday: | 0.00" | | | | | | |
| 0 | ls. | | | | | | |
| 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?

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

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:

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: | | | sion is no longer necessary as | | |
| 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 section section section) | | 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. | | | |
| | Silt fence should be instal | led along the front of the lend to complete by 11/2/2 | W prior to the inspection on 1 lot. 22. Not done as of the last inspection on 1 lot. | | was reminded on | | | |
| 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: | Good Condition - Legacy pile from the ROW prior to inspection on 8/10/22. Leg | 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 paving prior to the 91/12/22 inspection. Legacy Homes installed silt fence along the front of the lot fror lot the silt prior to the inspection on 28/02/2. Legacy Homes installed silt fence along the front of the lot fror lot the inspection on 28/02/2. Legacy Homes removed the silt fence along the front of the lot fror lot the inspection on 28/02/2. Legacy Homes seeded the lots prior to the inspection on 11/17/22. Lot 72 - 73 Individual Lot Lot 72 - 73 Current Condition: Good Condition - Legacy Homes began exacuselion on the lot prior to the inspection on 22/22/2. Legacy Homes removed the dri prior to the inspection on 22/22/2. Legacy Homes installed silt fence along the north or the lot prior to the inspection on 22/22/2. Legacy Homes installed silt fence along the front 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 silt fence along the northwest corner of the lo | 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 linespection on 2/8/23. Lot 70 - 71 Legacy Homes shoulded stars wrattles along the front of 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 inspection on 2/8/23. Lot 73 Legacy Homes shoulded the lots prior to the inspection on 11/17/22. Lot 72 - 73 Individual Lot Lot 70 - 71 Legacy Homes shoulded the lots prior to the inspection on 12/28/21. Legacy Homes removed the dirt place from the ROW prior to the inspection on 2/28/22. Legacy Homes shoulded stars wrattles along the front of the lot for prior to the inspection on 12/28/21. Legacy Homes removed the lot prior to the inspection on 12/28/21. Legacy Homes removed the lot prior to the inspection on 12/28/21. Legacy Homes shoulded stars wrattles along the front of the lot for prior to the inspection on 12/28/21. Legacy Homes removed the lot prior to the inspection on 41/4/22. Legacy Homes removed the lot prior to the inspection on 41/4/22. Legacy Homes removed the lot prior to the inspecti | 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 slifence along the front of the lot prior to the inspection on 12/28/21. Legacy Homes installed slifence along the front of the lot prior to the inspection on 12/28/21. Legacy Homes installed slifence along the profit was corner of the lot prior to the inspection on 3/72/22. Legacy Homes removed the slifence along the front of the lot for paving prior to the 9/12/22 inspection on 12/28/27. Legacy Homes removed the slifence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed slifence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed slifence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes installed slifence along the front of the lot for paving prior to the 9/12/22 inspection on 14/12/2. Legacy Homes removed the slifence along the northwest corner of the lot prior to the inspection on 3/72/2. Legacy Homes removed the slifence along the northwest corner of the lot prior to the inspection on 3/72/2. Legacy Homes removed the slifence along the front of the lot for paving prior to the 9/12/22 inspection. Legacy Homes removed the slifence along the front of the lot prior to the inspection o | 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 for utility installation prior to the inspection on 1/4/22. Legacy Homes removed the silt fence along the front of the lot prior by the silt fence for utility installation prior to the inspection on 1/4/22. Legacy Homes installed silt fence along the front of the lot prior to the inspection on 3/7/22. Legacy Homes installed silt fence for utility installation prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the front of the lot pri | 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 north fermion fermi | 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 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 | 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. |
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| 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 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. | 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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| 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 |
| | 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 Lot Good Condition - Legacy Individual Lot Individual Individual Lot Individual Individual Individual Individual Individual Individual Individual Individual Individu | e lot for paving prior to the on on 2/8/23. Lot 76 - 77 Homes began excavation to the inspection on 2/2/2/2. Silf fence at the front of the lot for paving prior to the lot for paving prior to the lot for on 2/8/23. Lot 78 - 79 Is sodded the lots prior to the lot so and the lots prior to lot lot for lot | he lot prior to the inspection or e 9/12/22 inspection. Legacy F 1/4/2022 on the lot prior to the inspection 222. Legacy Homes installed sis 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 the inspection on 11/8/22. 2/8/2022 2/8/2022 2/8/2022 2/8/2022 on the lot prior to the last inspection on 12/8/22, 1/4/23 (CIR #18242), 2/8/2022 on the lot prior to the inspection the lot prior to the inspection on 12/8/22, 1/4/23 (CIR #18242), 2/8/2022 on the lot prior to the inspection the lot prior to the inspection on the lot prior to the inspection the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the lot pri | Active Removed Removed Removed Removed Removed Active Removed Removed Active Active Removed Removed Active | No 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 No Homes removed the silt wattles along the front of No Homes removed the dirt removed the lot prior to Se was reminded on Yes Omes removed the dirt removed the lot prior to No Homes removed the dirt removed th |
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| 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: | | | lot prior to the inspection on 3 | <u> </u> | | |
| | due to the lot being activel for dirt pile removal. Silt fence should be installed. | y excavated no recomme ed along the front of the I | ndations will be made at this | time. The E&A inspect | or will continue to monitor | |
| Lot 118 - 119 | Individual Lot | Lot 118 - 119 | 7/18/2022 | Active | No | |
| Current Condition: | | | | | | |
| | Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22. Legacy Homes installed straw wattles along the front of the lot prior to the inspection on 2/8/23. | | | | | |
| 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 | O4 | 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 2.) Silt fence needs to be r | | sturbance behind the basin un d for infrastructure work. | til the area is stabilized | l. | |
| | reminded on 9/11/20, 10/9 Legacy Homes was remin 8/18/22, 9/14/22, 10/28/22 2.) JC Excavation/Gene G Graves were reminded on | //20, 1/13/21, 3/5/21, 3/16 ded on 2/3/22, 2/24/22, 3 d, 12/8/22, 1/4/23 (CIR #1 raves were informed to c 3/16/21, 4/23/21, 5/20/2 22, 3/17/22, 3/31/22, 4/7/ | 5/20. Not done as of the last i 5/21, 4/23/21, 5/20/21, 6/10/21 /17/22, 3/31/22, 4/7/22, 4/21/2 8242), 3/3/23 omplete by 3/11/21. Not done 1, 6/10/21, 7/9/21, 8/19/21, 9/1 22, 4/21/22, 5/4/22, 5/19/22, 6 | , 7/9/21, 8/19/21, 9/16/ 22, 5/4/22, 5/19/22, 6/7/ as of the last inspectio 6/21, 10/20/21, 12/2/2 | 21, 10/20/21, 12/2/21, 22, 7/7/22, 7/27/22, n. JC Excavation/Gene 1, Legacy Homes was | |
| SF 2 | Silt fence | D13-D7-J4 | 5/6/2020 | Active | No | |
| Current Condition: | the silt fence north of EM | 1 prior to the inspection o | nce prior to the 5/6/20 inspecti n 8/9/21. All silt fence mainten to the inspection on 4/6/22. | | | |
| SF 3 Current Condition: | Silt fence | CC9-X7 | 5/6/2020 ce prior to the 5/6/20 inspection | Active | Yes | |
| | through the silt fence. The was observed to the south 1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be 1.) JC was informed to cor 10/9/20, 1/13/21, 3/5/21, 3 Homes was reminded on s 2.) JC was informed to cor 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to cor | e maintenance recomment end of the silt fence run be cleaned out where ful silt fence should be repaired on the east side | red where silt fence is full. le of the run. one as of the last inspection. 6/10/21, 7/9/21, 8/19/21, 9/16 /7/22, 7/27/22, 8/18/22, 9/14/2 one as of the last inspection. Ju y Homes was reminded on 5/4 | JC Excavation/Gene G /21, 10/20/21, 12/2/21, 2, 10/28/22, 12/8/22, 1, C Excavation/Gene Gr //22, 5/19/22, 6/7/22, 7/ | raves were reminded on 2/10/22, 3/31/22 Legacy /4/23 (CIR #18242) aves was reminded on 7/22, 7/27/22, 8/18/22, raves was reminded on | |
| SF 4 | Silt fence | Interior Streets | 3/21/2022 | Active | Yes | |
| Current Condition: | Fair Condition - Legacy Hofence needed to be trench 3/29/22. Gene Graves extra damaged areas of silt fence. 1.) Silt fence along Robin 2.) All interior street silt ferce. 1.) Legacy Homes was inf 7/7/22, 7/27/22, 8/18/22, 9. | omes installed silt fence a ed in as of the inspection ended the silt fence along the prior to the inspection of Drive should be backfilled ince should be maintained formed to complete by 6/1 1/14/22, 10/28/22, 12/8/22 formed to complete by 12 | along interior streets prior to the on 3/23/22. Remaining silt fet growth prior to the inspersor 4/26/22. d where undermined. | e inspection on 3/23/22 nce was trenched in pri ection on 4/14/22. Lega nspection. Legacy Hon | 2. One section of silt or to the inspection on cy Homes repaired all | |
| | 1/4/23 (CIR #18242), 3/3/2 | | I | T | | |
| SF 5 | Silt fence | southwest corner of SB A | 4/1/2023 | Pending | Yes | |
| 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. Legacy Homes was in the process of cleaning the streets during the inspection on 3/15/23. 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 | | | | | |
| <u>_</u> | 2 0. 2 | 1 =c = | I | | | |
| SWPPP Sign | Misc./Other | Giles Road | 7/13/2020 | Pending | No | |

| Current Condition: | | uring the 10/28/20 inspec | PP sign at Q13 during the 7/1 tion. SWPPP sign was remov ign 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 | |