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

Environmental Services De	· -	E&A - P201			
Inenester: Bruce Wright	B	ill SID as of 10/27/	20 P2017.483.000		Store
Inspector: Bryce Wright	Windsor East			Stage	
	SAR-20191014-5177-GP1			1	
	CSW-201904190				
Project Name:					00400
For Week Ending:			3/2023		68136
Project Location:		180th & Giles Road	(NE), Sarpy County, NE		
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving: Seeding:	<u>95%</u> 50%				
Utilities:	85%				
Overall Development:	35%				
	•				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week 1
Sunday:	0.00"				
Monday:	0.03"				
Tuesday:	0.00"				
Wednesday:	0.00"	12/20/2023	Sunny 46	3:10 PM	
Thursday:	0.00"				
Friday: Saturday:	0.00"				
	0.00				
Complaints:	None				
conditions (2/9/21). Paving be installation began (9/14/21). I Which portion(s) (i.e. drainage ba Rough grading began in the e conditions (2/9/21). Paving be	eastern portion of the site (4/2 egan all portions of site (4/15/2 Home excavation began acros isins) of the site do not have gradi eastern portion of the site (4/2 egan all portions of site (4/15/2 Home excavation began acros	21). Paving completed as entire site (12/28/21) ng, earthwork, or ground of 7/20). Grading began of 21). Paving completed	(6/2/21). Grading and excav listurbance scheduled in the ne ver all portions of the site (7 (6/2/21). Grading and excav	ation on large western slo xt 14 days? /13/20). Grading on site h	pe (6/24/21). Utility as ceased due to winter
inotaliation bogan (o, r i, 2 r). I	ionio oxoavaion bogan aoroa				
	abilization measures listed in this s				
Existing vegetation (4/27/20). seeded (4/6/22).	. EM 1, 2, 3, and 4 installed (9	9/22/20). Western porti	on of GN 9 seeded/matted a	along Giles Road (9/22/20). Entire site was drill
Checklist Questions:					
Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?					
Yes					
Create Corrective Action? N/A					
	d or otherwise stabilized as requir	red? List inactive portions	of the project and if stabilization	n measure are adequate or ne	eded to prevent erosion.
No Create Corrective Action?					
No, See Findings section					
Are waste materials (concrete, co No	onstruction material, hazardous, et	c.) being managed proper	y?		
Create Corrective Action?					
No, See BMP section					
Are construction entrances and a Yes	idjacent streets being maintained a	adequately?			
Create Corrective Action?					

N/A					
IN/A					
Is dust associated with the constr	uction activity adequately contro	lled on the site?			
Yes					
Create Corrective Action?					
N/A					
•					
Comments:					
Comments:					
Site was active for home cons		nt inspection.			
Findings / Corrective Action					
Findings / Corrective Action 1) Some maintenance is reco		6 41-1			
			to complete by 11/22/23. Not	done as of the last ins	nection
	odid be dofmant seeded. Leg	acy nomes was informed	a to complete by 1 //22/23. No		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:			ce prior to the inspection on 9/		
			p		I
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:			ce prior to the inspection on 9/		I
<u>D1</u>	Diversion	E of SB A	,	Removed	
Current Condition:			sion is no longer necessary as		
D 2 Current Condition:	Diversion Removed - Due to home c	SE of SB A	sion is no longer necessary as	Removed	
D 3	Diversion	S of SB A	aion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exca		rn section of the diversion prio		tion. The western
	section of the diversion do	es not appear necessary	as of the 9/22/20 inspection, t	he inspector will contin	ue to monitor. The
			00507-5452-GP2 for the 180th		
			ior to the inspection on 11/22/	22. Reinstallation of the	e diversion under the
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the diversion	will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in	spection, the terrace w	ill not be installed.
5114		0.00000000			l
EM 1 Current Condition:	Erosion Control Matting	See SWPPP Map	site being seeded the erosion	Removed	
Current Condition.	Removed - Due to nome d		e site being seeded the erosion	I control matting is no	longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessary
ounch condition.			site being sected the crosion	r control matting is no	longer neocosary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:			ig prior to the 9/22/20 inspection		
ourient condition.			kins installed silt fence at the l		
		•	ion). Hawkins repaired the slo		•
	the inspection on 11/22/22				
	Fracian Control Matting	See SWPPP Map	9/22/2020	Activo	Ne
EM 4 Current Condition:	Erosion Control Matting		g prior to the 9/22/20 inspection	Active	No
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	0		pear to be necessary as of the		
FT 1	Fuel Tank	On Site	,,,	Removed	
Current Condition:			prior to the 10/28/20 inspectio		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			te prior to the 11/4/20 inspection		1
FT 3	Fuel Tank	Adjacent to CE 1	le prior to the inti 04	Removed	
Current Condition:	Removeu - Swain construc	Lion removed the fuel tar	nk prior to the inspection on 6/	∠9/∠1. 	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construe	tion removed the fuel tar	hk prior to the inspection on 6/2	1 29/21	I
		Interior streets curb			
IF 1-19	Inlet Filter	inlets	5/17/2023	Active	No
Current Condition:	Good Condition - Commer		et protection on all interior stre	et curb inlets prior to th	e inspection on 5/17/23.
		•	r to the inspection on 11/1/23.		
1 0 4 4	Ū.		,		
Lot 1	Individual Lot	Lot 1	a increation or 11/1/02	Removed	
Current Condition:	Removed - Legacy Homes		ie inspection on T1/1/23.		Г
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Legacy Homes		•		
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes

Current Condition:			the lot prior to the inspection or ing the inspection on 12/13/23.		ousy motaned at the
	1.) Silt fence should be re 2.) Dirt piles should be rer		ot and installed along the front	and north sides of the	e lot.
			2/20/23. Not done as of the las 2/20/23. Not done as of the las		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to t	he inspection on 10/11/23.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lot prior to t	he inspection on 8/9/23.	1	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Home		he inspection on 6/28/23.	rtomovou	
	<u> </u>		1		1
Lot 7 Current Condition:	Individual Lot Removed - Legacy Home	Lot 7	he increation on 11/1/22	Removed	
					1
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Home	1	The inspection on 7/26/23.		1
Lot 9	Individual Lot	Lot 9	he increation on 9/2/22	Removed	
Current Condition: Lot 10	Removed - Legacy Home Individual Lot	s sodded the lot prior to t Lot 10	The inspection on 8/2/23.	Removed	
Current Condition:	Removed - Legacy Home		L he inspection on 11/1/23		1
	÷ ,	:		• "	
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			on the lot prior to the inspection inspection on 8/9/23. Legacy l		
	Silt fence or straw wattles		g the front of the lot. 23. Not done as of the last insp	ection Legacy Home	s was reminded on
	9/21/23, 10/26/23, 11/27/2				
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes
Current Condition:			on the lot prior to the inspectior		
	the lot. Silt fence or straw wattles	should be installed along	g the front of the lot.		
	Silt fence or straw wattles	ned to complete by 11/1/	g the front of the lot. 23. Not done as of the last insp	ection. Legacy Home	s was reminded on
Lot 20-21	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 1: Individual Lot	ned to complete by 11/1/ 2/15/23 Lot 20-21	23. Not done as of the last insp 9/27/2023	Active	Yes
Lot 20-21 Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was	Active installed behind the	Yes lots prior to the lot
Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23	ned to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along ned to complete by 12/4/2	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot.	Active installed behind the	Yes lots prior to the lot
Current Condition: Lot 40-41	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a	Active installed behind the	Yes lots prior to the lot
Current Condition: Lot 40-41 Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot.	Active installed behind the s of the last inspection Removed	Yes lots prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot	Lot 20-21 Lot 20-21 omes began excavation of should be installed along need to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23.	Active installed behind the	Yes lots prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to to	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23.	Active installed behind the s of the last inspection Removed	Yes lots prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	Active installed behind the s of the last inspection Removed Removed	Yes lots prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23.	Active installed behind the s of the last inspection Removed Removed	Yes lots prior to the lot
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Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot Removed - Legacy Home Individual Lot	hed to complete by 11/1/2 2/15/23 Lot 20-21 omes began excavation of should be installed along hed to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59	23. Not done as of the last insp 23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was 9 the front of the lot. 23 per CIR #20592. Not done a 14. The inspection on 11/15/23. 15. The inspection on 5/24/23. 15. The inspection on 5/24/23. 15. The inspection on 5/24/23. 15. The inspection on 5/24/23.	Active installed behind the s of the last inspection Removed Removed Removed	Yes lots prior to the lot
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Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 57 Current Condition: Lot 60 - 61 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot	Lot 20-21 Decision of the second sec	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	Active installed behind the installed behind the Removed Removed Removed Removed Removed Removed Removed	Yes lots prior to the lot
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot	Lot 20-21 omes began excavation of should be installed along the to complete by 12/4/3 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 60 - 61 s sodded the lot prior to t Lot 62 - 63 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	Active installed behind the installed behind the s of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes lots prior to the lot
Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 67	Silt fence or straw wattles Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho becoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Home Individual Lot	Lot 20-21 Deed to complete by 11/1/2 2/15/23 Lot 20-21 Demos began excavation of should be installed along ned to complete by 12/4/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 62 - 63 s sodded the lot prior to t Lot 62 - 63 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 64 - 65	23. Not done as of the last insp 9/27/2023 on the lot on 9/27/23. SF 1 was g the front of the lot. 23 per CIR #20592. Not done a the inspection on 11/15/23. he inspection on 5/24/23. he inspection on 5/24/23.	Active installed behind the installed behind the Removed Removed Removed Removed Removed Removed Removed Removed	Yes lots prior to the lot
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Lat 76 - 77 Individual Lot Lat 76 - 77 Removed Commit Cendition Removed - Legacy Homes added the lap fort to the inspection on \$24/23. Individual Lot Lat 78 - 78 Removed Lat 78 - 78 Removed - Legacy Homes added the lap fort to the inspection on 11/1722. Individual Lot Lat 80 - 81 Removed Lat 80 - 81 Individual Lot Lat 80 - 81 Removed Removed Carment Condition Removed - Legacy Homes added the lap fort to the inspection on 11/1722. In 88 - 81 Removed Removed Carment Condition Removed - Legacy Homes added the lap fort to the inspection on 528/23. In 88 - 81 Removed Removed Carment Condition Removed - Legacy Homes added the lap fort to the inspection on 11/15/23. In 88 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 88 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 81 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 81 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 81 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 81 - 81 Removed - Legacy Homes added to lap fort to the inspection on 11/15/23. In 81 - 81 Removed - Legacy Homes added to lap fort to the inspection on 12/15/23. In 81 - 81 Removed - 10 Removed - 10 Removed - 1						
Let 78 - 73 Individual Lot Lot 78 - 79 Removed Carrent Condition Removed Individual Lot Lot 80 - 81 Removed Removed Lot 80 - 81 Individual Lot Lot 80 - 81 Removed Removed Removed Lot 82 - 83 Individual Lot Lot 84 - 85 Removed	Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Connect Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/22. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/22. Removed Current Condition Current Condition Removed - Legacy Homes sodied the lot prior to the inspection on 11/8/22. Removed Current Condition List 84 - 85 Individual Lot Lot 84 - 85 Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/8/23. Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/8/23. Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/23. Removed Current Condition Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/23. Removed Current Condition Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/23. Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/17/23. Removed Removed Current Condition: Removed - Legacy Homes sodied the lots prio	Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	-	-
Lot 80 - 61 Individual Lot Lot 80 - 61 Removed Lot 82 - 63 Individual Lot Lot 82 - 63 Removed Lot 82 - 63 Individual Lot Lot 82 - 63 Removed Lot 84 - 65 Individual Lot Lot 82 - 63 Removed Lot 84 - 65 Individual Lot Lot 84 - 65 Removed Lot 86 - 67 Individual Lot Lot 86 - 67 Removed Lot 86 - 67 Individual Lot Lot 86 - 67 Removed Lot 86 - 67 Individual Lot Lot 86 - 67 Removed Lot 80 - 61 Individual Lot Lot 86 - 67 Removed Lot 80 - 61 Individual Lot Lot 86 - 67 Removed Lot 80 - 61 Individual Lot Lot 80 - 61 Removed Lot 80 - 61 Individual Lot Lot 20 - 91 Removed Lot 80 - 61 Individual Lot Lot 20 - 91 Removed Lot 80 - 73 Individual Lot Lot 82 - 73 Removed Lot 80 - 74 Individual Lot Lot 82 - 73 Removed Cument Condit					Removed	
Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/1722. Removed Lot 83 - 88 Individual Lot Lot 84 - 83 Removed Removed Lot 84 - 88 Individual Lot Lot 84 - 85 Removed Removed Lot 84 - 89 Individual Lot Lot 84 - 85 Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Removed Lot 85 - 95 Individual Lot Lot 86 - 87 Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Lot 82 - 93 Lot 82 - 95 Individual Lot Lot 82 - 93 Removed Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Lot 180 - 19 Lot 183 - 19 Individual Lot Lot 192 - 19 Removed Current Condition Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition Lot 180 - 19 Individual Lot Lot 130 - 11				the inspection on 11/17/22.	•	-
Lot 82 - 83 Individual Lot Lot 82 - 83 Removed Commen Conditions Removed - Legacy Homes sodiad the lot prior to the inspection on 11/8/22. Removed Lot 84 - 85 Individual Lot Lot 68 - 87 Removed Lot 88 - 87 Individual Lot Lot 68 - 87 Removed Lot 88 - 87 Individual Lot Lot 68 - 87 Removed Lot 88 - 88 Individual Lot Lot 68 - 87 Removed Lot 88 - 89 Individual Lot Lot 68 - 87 Removed Commen Condition Removed - Legacy Homes sodiad the lots prior to the inspection on 11/16/23. Removed Lot 90 - 91 Individual Lot Lot 192 - 93 Removed Commen Condition Removed - Legacy Homes sodiad the lots prior to the inspection on 11/16/23. Removed Lot 191 - 119 Individual Lot Lot 192 - 131 Individual Lot Lot 192 - 131 Current Condition Removed - Legacy Homes sodiad the lots prior to the inspection on 11/16/23. Removed Lot 133 In1/22/233 Active Yes Current Condition: Removed - Legacy Homes sodiad the lots prior to the inspection on 12/12/23. <	Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition Removed - Legacy Homes sodied the lot prior to the inspection on 11/8/22. Removed Lot 84-86 Individual Lot Lot 84-87 Removed Removed Qurrent Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/8/23. Removed Removed Lot 89-99 Individual Lot Lot 89-91 Removed Removed Qurrent Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Lot 89-91 Qurrent Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/15/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition Removed - Legacy Homes sodied the lots prior to the inspection on 11/16/23. Removed Current Condition - Legacy Homes sodied the lots prior to the inspection on 1		Removed - Legacy Homes		the inspection on 11/17/22.		-
Lot 84 - 85 Individual Lot Lot 84 - 85 Removed Current Condition Removed - Legay Homes sodded the lots prior to the inspection on 10/23/3. Removed Removed Lot 88 - 87 Individual Lot Lot 86 - 67 Removed Removed Lot 88 - 87 Individual Lot Lot 86 - 67 Removed Removed Lot 88 - 87 Individual Lot Lot 86 - 67 Removed Removed Lot 89 - 87 Individual Lot Lot 86 - 68 Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/23. Removed Removed Removed Current Condition: Removed - Legacy Homes baga necavalian on the linpaction on 11/23. Removed Removed Current Condition: Removed - Legacy Homes baga necavalian on the linpaction on 12/123. Removed Removed Current Condition: Re	Lot 82 - 83				Removed	
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 16/28/23. Lot 88 - 87 Individual Lot Lot 86 - 87 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 88 - 89 Individual Lot Lot 88 - 89 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 80 - 91 Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 90 - 91 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 92 - 93 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/123. Lot 130 - 131 Individual Lot Lot 130 - 131 Removed - Rem				he inspection on 11/8/22.	1	1
Lot 88 - 87 Individual Lot Lot 86 - 87 Removed Current Condition: Removed - Legacy Homes added the lots prior to the inspection on 11/15/23. Removed Current Condition: Removed - Legacy Homes added the lots prior to the inspection on 11/15/23. Removed Current Condition: Removed - Legacy Homes added the lots prior to the inspection on 11/15/23. Removed Lot 93 - 93 Individual Lot Lot 93 - 91 Removed - Legacy Homes added the lots prior to the inspection on 11/15/23. Lot 118 - 119 Individual Lot Lot 130 - 131 Removed - Legacy Homes added the lots prior to the inspection on 11/15/23. Lot 130 - 131 Individual Lot Lot 130 - 131 Removed Current Condition: Removed - Legacy Homes added the lots prior to the inspection on 12/13/23. Retrowed Current Condition: Removed - Legacy Homes badded the lots prior to the inspection on 12/13/23. Removed Current Condition: Removed - Legacy Homes badde advector prior to the inspection on 12/13/23. Removed Current Condition: Removed - Legacy Homes badde advector the lot. Removed Removed Lot 139 Individual Lot Lot 130 12/13/20/23. Retive Ves					Removed	
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 88.9 Individual Lot Lot 89.0 Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 80.9 Individual Lot Lot 90-01 Removed Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Lot 132 - List 138 - 119 Individual Lot Lot 118 - 119 Removed Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/123. Removed Yes Current Constition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/1228. Active Yes Current Constition: Removed - Legacy Homes sodded the lots prior to the lot prior to the inspection on 12/1228. Active Yes Current Condition: Fair Condition - Legacy Homes began exavation on the lot 12/1228. Active Yes Current Condition: Fair Con	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 6/28/23.		
Lt 88 - 89 Individual Let Lt 88 - 89 Removed Current Condition Removed - Legacy Homes sodded the los prior to the inspection on 11/15/23. Removed Current Condition: Removed - Legacy Homes sodded the los prior to the inspection on 11/15/23. Removed Lot 90 - 91 Removed - Legacy Homes sodded the los prior to the inspection on 11/15/23. Removed Lot 181 - 119 Individual Lot Lot 192 - 93 Removed - Legacy Homes sodded the los prior to the inspection on 11/15/23. Lot 181 - 119 Individual Lot Lot 113 - 119 Removed - Legacy Homes sodded the lots prior to the inspection on 11/12/23. Lot 182 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 11/12/23. Active Yes Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/12/23. Active Yes Current Condition: Fair Condition - Legacy Homes sodge accessation on the lot prior to the inspection on 12/13/23. Yes Yes Lot 133 Individual Lot Lot 139 12/13/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began execuating the top for the inspection on 12/13/23. Yes Yes Yes <tr< td=""><td>Lot 86 - 87</td><td>Individual Lot</td><td>Lot 86 - 87</td><td></td><td>Removed</td><td></td></tr<>	Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 90 - 91 Individual Lot Lot 90 - 91 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 90 - 93 Individual Lot Lot 92 - 93 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Lot 118 - 119 Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 118 - 119 Individual Lot Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 130 - 131 Individual Lot Lot 133 11/29/203 Active Yes Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/13/23. Individual Lot Lot 133 Individual Lot Lot 133 11/29/203 Active Yes Current Condition: Removed Togacy Homes so informed to complete by 12/20/23. Not done as of the last inspection. 2/1 / / / / / / / / / / / / / / / / / /	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 90 - 91 Individual Lot Lot 90 - 91 Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Removed Lot 118 Individual Lot Lot 118 - 119 Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Removed Lot 133 Individual Lot Lot 133 11/29/2023 Active Yes Current Condition: Far Condition - Legacy Homes sodded the lots prior to the inspection on 12/12/23. Active Yes Current Condition: Far Condition - Legacy Homes began execuation on the lot prior to the inspection on 12/13/23. The lot prior 12/13/23. Active Yes 1. Silt fence should be repaired along the front of the lot. 2.) Dir pies should be repaired along the front of the inspection on 12/13/23. Active Yes Current Condition: Far Condition - Legacy Homes began exavating the lot prior to the inspection on 12/13/23. Active Yes Current Condition: Far Condition -	Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition: Removed - Legacy Homes soulded the lots prior to the inspection on 11/1/5/23. Removed Lot 92 - 93 Individual Lot Lot 22 - 93 Removed Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Removed Lot 130 - 131 Removed Removed Current Condition: Removed - Legacy Homes began exavation on the lot prior to the inspection on 11/1/2/23. A dirt pile was observed in the ROW. 11. Sitt fence should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the inspection on 11/1/2/23. A clive Yes Current Condition: Fair Condition - Legacy Homes began excavating the thorp to the inspection on 12/13/23. Silf fence was installed along the front of the lot. 2.) Dirt piles should	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.	•	
Current Condition: Removed - Legacy Homes soulded the lots prior to the inspection on 11/1/5/23. Removed Lot 92 - 93 Individual Lot Lot 22 - 93 Removed Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Removed Lot 130 - 131 Removed Removed Current Condition: Removed - Legacy Homes began exavation on the lot prior to the inspection on 11/1/2/23. A dirt pile was observed in the ROW. 11. Sitt fence should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the inspection on 11/1/2/23. A clive Yes Current Condition: Fair Condition - Legacy Homes began excavating the thorp to the inspection on 12/13/23. Silf fence was installed along the front of the lot. 2.) Dirt piles should	Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Lot 92 - 93 Individual Lot Lot 92 - 93 Removed Ourrent Condition Removed - Legacy Homes acided the lots prior to the inspection on 11/1523. Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed - Legacy Homes acided the lots prior to the inspection on 11/1/23. Lot 130 - 131 Individual Lot Lot 130 - 131 Removed - Legacy Homes acided the lots prior to the inspection on 11/28/23. Lot 133 Individual Lot Lot 133 11/29/2023 Active Yes Current Condition: Fact Condition - Legacy Homes bace anexavation on the lot prior to the inspection on 11/29/2023. A ditt pile was observed in the ROW. 1) Logacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Logacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Individual Lot Lot 139 12/13/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the ROW. 1) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Individual Lot Lot 139 12/13/20.3 Ketwe No Current Condition: <td></td> <td></td> <td></td> <td>the inspection on 11/15/23.</td> <td>rionorou</td> <td></td>				the inspection on 11/15/23.	rionorou	
Current Condition Removed - Legacy Homes sodded the lots prior to the inspection on 11/15/23. Removed Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Current Condition Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Removed Current Condition Removed - Legacy Homes bagan excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW. Yes Current Condition: Fair Condition - Legacy Homes bagan excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW. 1). Sitt fence subside be repaired along the front of the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2). Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2). Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2). Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2). Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2). Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of t		• • •		1	Removed	
Lot 118 - 119 Individual Lot Lot 118 - 119 Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 130 Individual Lot Lot 130 - 131 Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Lot 133 Individual Lot Lot 133 11/29/2023 Active Yes Current Condition: Fair Condition - Legacy Homes segan excavation on the lot prior to the inspection on 12/13/23. I) Silt fence should be repared along the front of the lot. 2.) Dri prior should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Silt fence should be repared along the fort of the lot. 2.) Dir plies should be repared along the fort of the lot. 2.) Dir plies should be repared along the fort of the lot. 2.) Dir plies should be repared along the fort of the lot. 2.) Dir plies should be repared along the fort of the lot. 2.) Dir plies should be repared along the fort of the lot. 2				the inspection on 11/15/23	Tternoved	
Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 11/1/23. Removed Lot 130 - 131 Individual Lot Lot 130 - 131 Removed Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/13/23. Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 12/13/23. Active Yes Current Condition: Fair Condition - Legacy Homes was installed along the front of the lot. 2.) Dit pies should be repaired along the front of the lot. 2.) Dit pies should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2. Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Dit pies should be removed from the ROW. 1.) Silt fence should be repaired along the front of the lot. 2.) Dit pies should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2. Upt ryle should be removed from the ROW. 10/11/12/20/23. Act		<u> </u>	· · ·			
Lot 130 Individual Lot Lot 130 - 131 Removed Current Condition: Removed - Legacy Homes sodded the lots prior to the inspection on 12/6/23. Active Yes Lot 133 Individual Lot Lot 133 11/12/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/12/923. A dirt pile was observed in the ROW. Sit fence was installed along the front of the lot. 2.) Dirt piles should be removed from the ROW. 1.) Sit fence should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. Lot 139 Individual Lot Lot 139 12/13/20.23 Active Yes Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. 1.) Sit fence should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last Inspection. 2.) Lot 140 1.0 Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Lot 140 1.0 Legacy Homes began excavation on the lot. 2.) Dif piles should be removed from the ROW. Lot 140 Individual Lot Lot 140 11/1/1/22/23					Removed	
Current Condition Removed - Legacy Homes sodded the lots prior to the inspection on 12/06/23. Lot 133 Individual Lot Lot 133 11/29/20/23 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A ditt pile was observed in the ROW. Slit fence was installed along the front of the lot. 2.) Ditt piles should be repaired along the front of the lot. 2.) Ditt piles should be repaired along the front of the lot. 2.) Ditt piles should be removed from the ROW. 1.) Slit fence was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23.	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/1/23.		
Lot 133 Individual Lot Lot 133 11/29/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began exacuation on the lot prior to the inspection on 11/2/32.3. A dift pile was observed in the ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. A dift pile was observed in the ROW. Silt fence was installed along the front of the lot. 2) Dift piles should be removed from the ROW. 1.1 Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Lot 139 Individual Lot Lot 139 12/13/20.23 A drive Yes Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silt fence was installed along the front of the lot. A dit pile was observed in the ROW. 1) Silt fence should be repaired along the front of the lot. 2) Dit piles should be removed from the ROW. 2.1 Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.1 Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2) Legacy Homes was informed to complete by	Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed in the ROW. Silt ence was installed along the front of the lot. 1.) Silt fence should be repaired along the front of the lot. 2.) Dirt piles should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. 1.) Silt fence should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes seque excavation on the lot prior to the inspection on 11/123. A dirt pile was observed in the ROW. 2.) Elgacy Homes began excavation on the lot prior to the inspection on 11/123. A dirt pile was observed in the ROW. 2.) Legacy Homes seque excavation on the lot prior to the inspection on 11/123. A dirt pile was observed in	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 12/6/23.		
ROW. Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. 1.) Silt fence should be repaired along the front of the lot. 2.) Ditr plies should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/2/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/2/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/2/23. Not done as of the last inspection. 2. Lot 139 Individual Lot Lot 139 12/13/203 Active Yes Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. 1.) Silt fence should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Dit plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the front of the lot. 2.) Ditr plies should be repaired along the flot	Lot 133	Individual Lot	Lot 133	11/29/2023	Active	Yes
Lot 139 Individual Lot Lot 139 12/13/2023 Active Yes Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Slit fence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. 1.) Slit fence should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the lot. 2.) Dirt piles should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Lot piles should be repaired along the front of the lot. 2.) Dirt piles should be repaired along the front of the inspection on 11/1/12. A dirt pile was observed in the ROW. Lot 140 Individual Lot Lot 140 11/1/2023 Active No Current Condition: Active - Legacy Homes began excavation on the Intropic to the inspection on 11/12/13. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/12/13. A dirt pile was observed in the ROW. Lot 148 Individual Lot Lot 148 Removed Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/12/13. A dirt pile was observed in the ROW. Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-6452-672 P2 and is not included in this report				the lot.		
Current Condition: Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Silt fence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. 1.) Silt fence should be repaired along the front of the lot. 2.) Dirt piles should be removed from the ROW. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Lot 140 Individual Lot Lot 140 11/1/2023 Active No Current Condition: Removed the dirt piles from the ROW prior to the inspection on 11/2/9/23. Material Storage On Site Removed Removed No Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site 2/22/2022 Active No Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No						
front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. 1.) Silt fence should be repaired along the front of the lot. 2.) Dirt piles should be removed from the ROW. 1.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. 2.) Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Current Condition: Active Legacy Homes began excavation on the lot prior to the inspection on 11/23/23. Lot 148 Individual Lot Lot 148 Current Condition: Removed - Legacy Homes sedded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2//222. Legacy Homes secured an 0//22. Legacy Homes secured						
Lot 140 Individual Lot Lot 140 11/1/2023 Active No Current Condition: Active - Legacy Homes began excavation on the Iot prior to the inspection on 11/12/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/12/23. Active No Lot 148 Individual Lot Lot 148 Removed Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. No PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/1/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/200 Active No Good Condition - 2% Filled - The bas		2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho	ormed to complete by 12 Lot 139 mes began excavating t	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on	t inspection. Active 12/13/23. Silt fence v	
Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 11/1/23. A dirt pile was observed in the ROW. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/29/23. Removed Lot 148 Individual Lot Lot 148 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed Removed MS 1 Material Storage On Site Removed No Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. No Good Condition - Legacy Homes storage on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilet on site prior to the inspection on 3/7/22. No Good Condition - Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilet on site prior to the inspection on 7/12/23. SB A 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		 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rem 1.) Legacy Homes was info 	ormed to complete by 12 Lot 139 mes began excavating t as observed in the ROW paired along the front of t loved from the ROW.	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on V during the inspection on 12/1: the lot. 2/20/23. Not done as of the las	t inspection. Active 12/13/23. Silt fence v 3/23.	
Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/29/23. Lot 148 Individual Lot Lot 148 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed Removed MS 1 Material Storage On Site Removed Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. No PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured 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. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Good Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A		 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rem 1.) Legacy Homes was info 	ormed to complete by 12 Lot 139 mes began excavating t as observed in the ROW paired along the front of t loved from the ROW. formed to complete by 12 formed to complete by 12	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on V during the inspection on 12/1: the lot. 2/20/23. Not done as of the las	t inspection. Active 12/13/23. Silt fence v 3/23.	
Lot 148 Individual Lot Lot 148 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Removed MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured 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. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Good Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 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 prior to the 11/2/22 inspection. KDI Excavating finished cleaning out t	Current Condition:	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rem 1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot 	Dirmed to complete by 12 Lot 139 Imes began excavating to as observed in the ROW paired along the front of to noved from the ROW. Dirmed to complete by 12 Lot 140	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on V during the inspection on 12/1; the lot. 2/20/23. Not done as of the las 2/20/23. Not done as of the las 11/1/2023	t inspection. Active 12/13/23. Silt fence v 3/23. t inspection. t inspection. Active	vas installed along the
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured 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. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 Basin prior to the 11/2/22 inspection. Mone resonance on 6/2/21. KDI Excavating begat cleaning out the basin prior to the 11/2/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating begat cleaning out the basin prior to the 11/2/22 inspection. Damage to the baffle will not be recommended to be reinstal	Current Condition: Lot 140	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rem 1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Active - Legacy Homes be 	primed to complete by 12 Lot 139 mes began excavating t as observed in the ROW paired along the front of t noved from the ROW. primed to complete by 12 primed to complete by 12 Lot 140 gan excavation on the lo	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on 4 during the inspection on 12/1; the lot. 2/20/23. Not done as of the las 2/20/23. Not done as of the las 11/1/2023 to prior to the inspection on 11/1	t inspection. Active 12/13/23. Silt fence v 3/23. t inspection. t inspection. Active //23. A dirt pile was ob	vas installed along the
MS 1 Material Storage On Site Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. No PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured be toilet prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. Legacy Homes secured both portable toilet by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. Damage to the basin prior to the inspection on 11/1/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished leaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished leaning 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 ins	Current Condition: Lot 140 Current Condition:	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be ren 1.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Active - Legacy Homes be Legacy Homes removed th 	ormed to complete by 12 Lot 139 mes began excavating t vas observed in the ROW vaired along the front of t noved from the ROW. ormed to complete by 12 ormed to complete by 12 Lot 140 gan excavation on the Ic re dirt piles from the RO	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on 4 during the inspection on 12/1; the lot. 2/20/23. Not done as of the las 2/20/23. Not done as of the las 11/1/2023 to prior to the inspection on 11/1	t inspection. Active 12/13/23. Silt fence v 3/23. t inspection. t inspection. Active 1/23. A dirt pile was ob 1/29/23.	vas installed along the
Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. No SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20/ inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Mino erosion was observed at 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.	Current Condition: Lot 140 Current Condition: Lot 148	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 2.) Legacy Homes was info 2.) Legacy Homes was info Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot 	primed to complete by 12 Lot 139 mes began excavating to as observed in the ROW paired along the front of to noved from the ROW. primed to complete by 12 commed to complete by 12 Lot 140 gan excavation on the Ic le dirt piles from the RO Lot 148	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on 4 during the inspection on 12/13 the lot. 2/20/23. Not done as of the las 2/20/23. Not done as of the las 2/20/23. Not done as of the las 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	t inspection. Active 12/13/23. Silt fence v 3/23. t inspection. t inspection. Active 1/23. A dirt pile was ob 1/29/23.	vas installed along the
SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 13/1/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating begat cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout mark on the riser during the 11/30/22 inspection.	Current Condition: Lot 140 Current Condition: Lot 148 Current Condition:	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Ho front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 2.) Legacy Homes was info 3.) Legacy Homes was info 4.) Legacy Homes was info 	ormed to complete by 12 Lot 139 mes began excavating to as observed in the ROW waired along the front of to oved from the ROW. Tomed to complete by 12 comed to complete by 12 Lot 140 gan excavation on the Ic le dirt piles from the RO Lot 148 sodded the Iot prior to to	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on 4 during the inspection on 12/13 the lot. 2/20/23. Not done as of the las 2/20/23. Not done as of the las 2/20/23. Not done as of the las 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1	t inspection. Active 12/13/23. Silt fence v 3/23. t inspection. t inspection. (29/23. Removed	vas installed along the
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SF 1 Silt fence S6-X7 5/6/2020 Active Yes	Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Hor front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 2.) Legacy Homes was info 3.) Legacy Homes was info 4.) Legacy Homes was info 3.) Legacy Homes was info 4.) Legacy Homes removed the Individual Lot 4. Removed - Legacy Homes 4. Material Storage 7. Removed - Primary civil de SAR20200507-5452-GP2 7. Portable Bathroom 7. Good Condition - Legacy Homes storable toilet prior to the in 4/6/22. Legacy Homes not portable toilets on site prio 7. Sediment Basin 	prmed to complete by 12 Lot 139 mes began excavating to as observed in the ROW paired along the front of to noved from the ROW prmed to complete by 12 comed to complete by 12 Lot 140 gan excavation on the Ic re dirt piles from the ROY Lot 148 sodded the Ict prior to to On Site evelopment is complete a and is not included in thi On Site nomes installed a portabl rspection on 3/7/22. Leg od up and secured the p r to the inspection on 7/4 O4	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on V v during the inspection on 12/13 the lot. //20/23. Not done as of the las //20/202 he inspection on 5/24/23. as of the 8/2/21 inspection. Mais report. 2/22/2022 le toilet on site prior to the inspection of secured a second ortable toilet prior to the 7/13/2: 12/23. 10/20/2020	Active 12/13/23. Silt fence v 3/23. St inspection. t inspection. Active 1/23. A dirt pile was ob 29/23. Removed Removed terial storage on site i Active ction on 2/22/22. Leg portable toilet on site i 2 inspection. Legacy i Active	vas installed along the No Served in the ROW. Served in the ROW. Served in the ROW. No Served in the row of the inspection on Served the inspection on Served both No No
SF 1 Silt fence S6-X7 5/6/2020 Active Yes	Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Hor front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 2.) Dirt piles should be rep 2.) Legacy Homes was info 3.) Legacy Homes was info 3.) Legacy Homes was info 4.) Legacy Homes removed the 4. Individual Lot 4. Removed - Legacy Homes 4. Material Storage 8. Removed - Primary civil de 5. SAR20200507-5452-GP2 9. Portable Bathroom Good Condition - Legacy Homes stop portable toilet prior to the in 4.6/22. Legacy Homes site prio 5. Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection. The E&A inspection. 11.17.122. KDI Excavating to 	prmed to complete by 12 Lot 139 mes began excavating to as observed in the ROW paired along the front of to noved from the ROW prmed to complete by 12 Lot 140 gan excavation on the lot re dirt piles from the RO Lot 148 sodded the lot prior to to On Site evelopment is complete a and is not included in thi On Site owes installed a portabl hspection on 3/7/22. Leg od up and secured the p r to the inspection on 7/1 O4 d - The basin was partly vation prior to the 9/22/2 ector painted the cleanou all during the 3/31/21 insi	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on V v during the inspection on 12/13 the lot. 2/20/23. Not done as of the las 11/1/2023 t prior to the inspection on 11/1 W prior to the inspection on 11/1 w prior to the spection on 5/24/23. as of the 8/2/21 inspection. Mais report. 2/22/2022 le toilet on site prior to the inspection to the inspection to the inspection secured a second ortable toilet prior to the 6/10/20 inspection. JC Excavation fir ut mark on the riser during the 'pection. Damage to the baffle von. KDI Excavating finished clear g the cleanout. As of 11/17/22 in the secured second in the secured second in the secured second in the secured second se	Active Removed Removed Active Active Correlated instelled Active Active Active Correlated instelled Active	vas installed along the No No Served in the ROW. S attributed to No acy Homes secured the prior to the inspection on Homes secured both No Ser prior to the 10/20/20 inor erosion was No I. KDI Excavating begar ior to the inspection on
	Current Condition: Lot 140 Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	 2.) Legacy Homes was info Individual Lot Fair Condition - Legacy Hor front of the lot. A dirt pile w 1.) Silt fence should be rep 2.) Dirt piles should be rep 2.) Dirt piles should be rep 2.) Legacy Homes was info 3.) Legacy Homes was info 3.) Legacy Homes was info 4.) Legacy Homes removed the 4. Individual Lot 4. Removed - Legacy Homes 4. Material Storage 8. Removed - Primary civil de 5. SAR20200507-5452-GP2 9. Portable Bathroom Good Condition - Legacy Homes stop portable toilet prior to the in 4.6/22. Legacy Homes site prio 5. Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspection. The E&A inspection. The E&A inspection. 11.17.122. KDI Excavating to 	prmed to complete by 12 Lot 139 mes began excavating to as observed in the ROW paired along the front of to noved from the ROW prmed to complete by 12 Lot 140 gan excavation on the lot re dirt piles from the RO Lot 148 sodded the lot prior to to On Site evelopment is complete a and is not included in thi On Site owes installed a portabl hspection on 3/7/22. Leg od up and secured the p r to the inspection on 7/1 O4 d - The basin was partly vation prior to the 9/22/2 ector painted the cleanou all during the 3/31/21 insi	2/20/23. Not done as of the las 12/13/2023 the lot prior to the inspection on 12/13 the lot prior to the inspection on 12/13 the lot. 2/20/23. Not done as of the las 11/1/2023 t prior to the inspection on 11/1 he inspection on 5/24/23. as of the 8/2/21 inspection. Mais report. 2/20/22 le toilet on site prior to the inspection or the inspection or the inspection or the respection or the 7/13/21 12/23. 10/20/2020 dug out prior to the 6/10/20 ins; 10 inspection. JC Excavation fir ut mark on the riser during the 'pection. Damage to the baffle or out mark on the riser during the 'point's here's or the respection or the respection. The prove of the paffle or the respection. The respection or the respection o	Active Removed Removed Active Active Correlated instelled Active Active Active Correlated instelled Active	vas installed along the No served in the ROW. s attributed to No acy Homes secured the prior to the inspection on Homes secured both No as fully dug out and the ser prior to the 10/20/20 inor erosion was P.1. KDI Excavating begar ior to the inspection on

	out, trenched in, and repaired t cleaned out and repaired t work prior to the 9/22/20 ir maintenance is being sent inspection on 6/7/23.	red the silt fence prior to he silt fence at V7 prior to spection. JC Excavation to Legacy Homes as of a	ing the silt fence is no longer r the 7/6/20 inspection, further r o the 7/13/20 inspection. The n patched some of the silt fenc 2/1/22. Legacy Homes mainta	maintenance is recom silt fence was partially e prior to the 10/9/20 ined the entire run of s	mended. JC Excavation y removed at T6 for utility inspection. All silt fence silt fence prior to the
			ns and bare areas at the back 23. Not done as of the last insp		
SF 2	9/21/23, 10/26/23, 11/27/2		3 Western edge of site	Active	No
Current Condition:	J		and seeding and matting is co		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	No
Current Condition:	prior to the 3/31/21 inspec filter through the silt fence.	tion. The remaining accu . The maintenance recor the south end of the silt fo	nce prior to the 5/6/20 inspect umulated sediment along the s mmendation will remain until p ence run during the 4/15/21 in spection on 6/7/23.	silt fence needs to be r roper maintenance is	removed to allow water to completed. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:			along interior streets prior to th on 3/23/22. Remaining silt fe		
	to the inspection on 5/17/2 Silt fence should be clean	ed out and repaired across red to complete by 9/27/2	equired. Legacy Homes mainta ss from Lot 7. 23. Not done as of the last insp		
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy F	A A A A A A A A A A A A A A A A A A A A	ence checks prior to the inspec		
STR	Streets	Giles Road	4/27/2020		-
Current Condition:	the inspection on 3/15/22.	Street cleaning is still ne	gacy Homes as of 2/1/22. Leg cessary. Legacy Homes clear	ed all interior streets	prior to the inspection on
Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl	Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy egacy Homes was in the s prior to the inspection o eaned all interior streets	gacy Homes as of 2/1/22. Leg	acy Homes partially c led all interior streets p //22. Great Plains was treets prior to the insp s during the inspection aned the streets prior 23. Legacy Homes wa	leaned the streets prior to prior to the inspection on in the process of cleaning bection on 2/1/23. Street on 3/15/23. Legacy to the inspection on s in the process of
	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl cleaning the streets during	Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23	gacy Homes as of 2/1/22. Leg cessary. Legacy Homes clear / during the inspection on 3/23 Homes partially cleaned the s process of cleaning the streets on 3/22/23. Legacy Homes clear prior to the inspection on 5/3/2 . Legacy Homes cleaned the	acy Homes partially c red all interior streets p //22. Great Plains was treets prior to the insp s during the inspection aned the streets prior 23. Legacy Homes wa streets prior to the insp	leaned the streets prior to prior to the inspection on in the process of cleaning bection on 2/1/23. Street on 3/15/23. Legacy to the inspection on s in the process of pection on 11/1/23.
Current Condition: SWPPP Sign Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment w the streets during the insp cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl cleaning the streets during <u>Misc./Other</u> Good Condition - E&A ins	Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection o eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWF uring the 10/28/20 inspect	gacy Homes as of 2/1/22. Leg cessary. Legacy Homes clear / during the inspection on 3/23 Homes partially cleaned the s process of cleaning the streets on 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 8. Legacy Homes cleaned the 7/13/2020 PPP sign at Q13 during the 7/1 ction. SWPPP sign was remove	acy Homes partially c led all interior streets p /22. Great Plains was treets prior to the insp s during the inspection aned the streets prior 23. Legacy Homes wa streets prior to the insp Pending 3/20 inspection. The	leaned the streets prior to prior to the inspection on in the process of cleaning section on 2/1/23. Street on 3/15/23. Legacy to the inspection on s in the process of pection on 11/1/23. No E&A inspector reinstalled
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SWPPP Sign Current Condition:	the inspection on 3/15/22. 3/23/22. Minor sediment we the streets during the inspecteaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl cleaning the streets during Misc./Other Good Condition - E&A insector Concrete Washout Fair Condition - Legacy He out the concrete washout inspection on 2/1/23. Legar maintained sill fence and in out the concrete washout	Street cleaning is still ne vas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the p s prior to the inspection on eaned all interior streets the inspection on 8/9/23 Giles Road pector installed the SWP uring the 10/28/20 inspect reinstalled the SWPPP : On Site On Site On Site orges installed a concrete prior to the inspection on the the spection on the signs around the prior to the inspection on be cleaned out.	gacy Homes as of 2/1/22. Leg cessary. Legacy Homes clear / during the inspection on 3/23 Homes partially cleaned the s process of cleaning the streets in 3/22/23. Legacy Homes clear prior to the inspection on 5/3/2 . Legacy Homes cleaned the <u>7/13/2020</u> PPP sign at Q13 during the 7/1 ction. SWPPP sign was removing sign on 8/20/21. <u>3/21/22.</u> washout on site prior to the in 12/7/22. Legacy Homes clear the concrete washout, removec washout prior to the inspection	Active Ac	leaned the streets prior to prior to the inspection on in the process of cleaning bection on 2/1/23. Street on 3/15/23. Legacy to the inspection on s in the process of pection on 11/1/23. No E&A inspector reinstalled be prior to the inspection Yes Legacy Homes cleaned rashout prior to the ound the site, and homes partially cleaned
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nspector	Signature:

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Reviewed By: