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

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

		3111 SID as of 10/2/	7/20 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Wine	dsor East				
		SAR-2019	1014-5177-GP1		1		
			201904190		'		
Project Name:							
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%						
Overall Development:	35%						
			<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time		
					Week 1		
Sunday:	0.00"						
Monday:	0.27"						
Tuesday:	0.09"						
Wednesday:	0.06"	1/10/2024	Sunny 29	2:35 PM			
Thursday:	0.00"						
Friday:	0.07"						
Saturday:	0.00"						
Complaints:	None						

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions:

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

Yes

Create Corrective Action?

N/A

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

No

Preate Corrective Action?

No, See Findings section

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

No

NO Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

Yes

Create Corrective Action?

N/A 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) Bare areas east of SF 2 should be dormant seeded. Legacy Homes was informed to complete by 11/22/23. Not done as of the last inspection.

 3) Due to snow cover not all BMPs could be observed during the most recent inspection.

Due to snow cover not a	II BMPs could be observed of	during the most recent	inspection.		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons		ce prior to the inspection on 9	/8/21.	•
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9	/8/21.	
D 1	Diversion	E of SB A	I	Removed	
Current Condition:			rsion is no longer necessary as		
D 2	Diversion	SE of SB A	To longer necessary as	Removed	
Current Condition:			rsion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:			sion is no longer necessary as		!
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
	diversion was partially rem	loved as part of SAR-202 tted all disturbed areas p	as of the 9/22/20 inspection, t 200507-5452-GP2 for the 180th rior to the inspection on 11/22/	n St. improvements. Ha	awkins repaired the
D 5	Diversion	East side of site		Removed	
Current Condition:			evelopment as of the 8/2/21 in		will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the con	npletion of primary civil d	evelopment as of the 8/2/21 in	spection, the terrace w	ill not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	construction and the entire	e site being seeded the erosion	n control matting is no	longer necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home of	onstruction and the entire	e site being seeded the erosion	n control matting is no	longer necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	install storm prior to the ins	spection on 6/15/21. Haw //27/21 (see findings sect	ng prior to the 9/22/20 inspectivisms installed silt fence at the licion). Hawkins repaired the slo	base of the hill where r	natting was removed
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:		vation installed the mattir	ng prior to the 9/22/20 inspection		
EM 5	Erosion Control Matting	See SWPPP Map	l ·	Removed	
Current Condition:	Removed - The erosion co	ntrol matting does not ap	ppear to be necessary as of the	e 8/2/21 inspection.	
FT 1	Fuel Tank	On Site		Removed	
Current Condition:	Removed - JC Removed t	he fuel tank from the site	prior to the 10/28/20 inspection	n.	•
FT 2	Fuel Tank	On Site		Removed	
Current Condition:	Removed - Roloff removed	the fuel tank from the s	ite prior to the 11/4/20 inspecti	on.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain constru	ction removed the fuel ta	nk prior to the inspection on 6/	29/21.	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain constru	ction removed the fuel ta	nk prior to the inspection on 6/	29/21.	
IF 1-19	Inlet Filter	Interior streets curb inlets	5/17/2023	Active	No
Current Condition:		•	et protection on all interior stre or to the inspection on 11/1/23.	·	ne inspection on 5/17/
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	ne inspection on 11/1/23.	•	•
Lot 2	Individual Lot	Lot 2		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 10/11/22	Removed	1
				Λ - ··	N/
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes

Current Condition:	Fair Condition Loggery He	omos hogan oveavating th	ne lot prior to the inspection or	12/12/22 SE 2 is also	adv installed at the rear
Current Condition:			ng the inspection on 12/13/23.		ady installed at the real
	or the lot. It dirt pile was or		19 110 110000001011 011 12/10/20.		
			t and installed along the front	and north sides of the	lot.
	2.) Dirt piles should be ren	noved from the ROW.			
	1) Lagary Hamas was inf	armand to compulate by 10	120/22 Not done so of the lost	inopostion	
			/20/23. Not done as of the last /20/23. Not done as of the last		
			I		
Lot 4 Current Condition:	Individual Lot	Lot 4	a inequation on 10/11/02	Removed	
	Removed - Legacy Homes		le inspection on 10/11/23.	D-manual	<u> </u>
Lot 5 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 5	o inspection on 8/0/23	Removed	
	9 /		I II I	D-manual	<u> </u>
Lot 6 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 6	o inspection on 6/28/23	Removed	
			re inspection on 0/20/25.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		I
Lot 9	Individual Lot	Lot 9	inencetion on 0/0/00	Removed	
Current Condition: Lot 10	Removed - Legacy Homes Individual Lot	Lot 10	le inspection on 6/2/23.	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23.	removed	
Lot 11	Individual Lot	Lot 11	8/9/2023	Active	Yes
Current Condition:			n the lot prior to the inspection		
Guirent Gorianon.			inspection on 8/9/23. Legacy		
	prior to the inspection on 9		,		
	Silt fence or straw wattles	should be installed along	the front of the lot.		
	Legacy Homes was inform	ned to complete by 8/23/2	3. Not done as of the last insp	ection Legacy Homes	was reminded on
	9/21/23, 10/26/23, 11/27/2			Joseph Logacy Monies	Tab rommada on
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes
Current Condition:		mes began excavation o	n the lot prior to the inspection	on 10/25/23. SF 1 is a	already installed behind
	the lot.				
	Cilt fonce or strow wattles	should be installed along			
	Sill leffice of straw watties		the front of the let		
I		should be installed along	the front of the lot.		
		Š	the front of the lot. 3. Not done as of the last insp	ection. Legacy Homes	was reminded on
		ned to complete by 11/1/2		pection. Legacy Homes	was reminded on
Lot 20-21	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot	ned to complete by 11/1/2 2/15/23 Lot 20-21	3. Not done as of the last insp 9/27/2023	Active	Yes
Lot 20-21 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Ho	ned to complete by 11/1/2 2/15/23 Lot 20-21	3. Not done as of the last insp	Active	Yes
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Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 pmes began excavation of should be installed along and to complete by 12/4/2 Lot 40-41 sound the lots prior to the lot prior to the	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along the to complete by 12/4/2 Lot 40-41 Should be installed along the to complete by 12/4/2 Lot 40-41 Should be installed along the to complete by 12/4/2 Lot 52 - 53 Should the lots prior to the to the tot 56 - 57 Should the lot prior to the tot 56 - 57 Should the lot prior to the tot 58 - 59 Should the lot prior to the tot 60 - 61 Should the lot prior to the tot 60 - 61 Should the lot prior to the tot 60 - 63 Should the lot prior to the tot 62 - 63 Should the lot prior to the tot 64 - 65 Should the lot prior to the tot 66 - 67 Should the lot prior to the tot 66 - 67 Should the lot prior to the tot 66 - 67 Should the lot prior to the tot 68 - 69 Should the lot prior to the tot 68 - 69 Should the lots prior to the tot 70 - 71	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along should be installed along and to complete by 12/4/2 Lot 40-41 Sound the lots prior to the Lot 52 - 53 Sounded the lot prior to the Lot 54 - 55 Sounded the lot prior to the Lot 56 - 57 Sounded the lot prior to the Lot 58 - 59 Sounded the lot prior to the Lot 60 - 61 Sounded the lot prior to the Lot 62 - 63 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 68 - 69 Sounded the lot prior to the Lot 68 - 69 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 72 - 73	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 9/28/22. The inspection on 11/17/22.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 68 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73 Current Condition:	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along should be installed along and to complete by 12/4/2 Lot 40-41 Sounded the lots prior to the Lot 52 - 53 Sounded the lot prior to the Lot 54 - 55 Sounded the lot prior to the Lot 56 - 57 Sounded the lot prior to the Lot 58 - 59 Sounded the lot prior to the Lot 60 - 61 Sounded the lot prior to the Lot 62 - 63 Sounded the lot prior to the Lot 64 - 65 Sounded the lot prior to the Lot 66 - 67 Sounded the lot prior to the Lot 68 - 69 Sounded the lot prior to the Lot 68 - 69 Sounded the lots prior to the Lot 68 - 69 Sounded the lots prior to the Lot 70 - 71 Sounded the lots prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73 Sounded the lot prior to the Lot 72 - 73	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 9/28/22. The inspection on 9/28/22. The inspection on 11/17/22.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot
Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63 Current Condition: Lot 64 - 65 Current Condition: Lot 66 - 67 Current Condition: Lot 68 - 69 Current Condition: Lot 68 - 69 Current Condition: Lot 70 - 71 Current Condition: Lot 70 - 71 Current Condition: Lot 72 - 73	Legacy Homes was inform 11/27/23 (CIR #20592), 12 Individual Lot Fair Condition - Legacy Hobecoming active. Silt fence or straw wattles Legacy Homes was inform reminded on 12/15/23 Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Should be installed along the detailed to complete by 12/4/2 Lot 40-41 Sound the lots prior to the lot prior to lot prior to the lot prior lot prior lot prior lot	9/27/2023 In the lot on 9/27/23. SF 1 was the front of the lot. 3 per CIR #20592. Not done at the inspection on 11/15/23. The inspection on 5/24/23. The inspection on 5/24/23.	Active sinstalled behind the local sinstalled behind the l	Yes ts prior to the lot

Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	he inspection on 5/24/23.	•	
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.		
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			the inspection on 11/17/22.	rtomovou	
			T	Damayad	1
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 11/8/22.		1
Lot 84 - 85	Individual Lot	Lot 84 - 85		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 6/28/23.		
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:			the inspection on 11/15/23.	rtemoved	
	<u> </u>		T Trible Inspection on 11/15/25.		1
Lot 88 - 89	Individual Lot	Lot 88 - 89		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	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.	•	
Lot 92 - 93	Individual Lot	Lot 92 - 93	1	Removed	1
			H i	Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/15/23.		
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 11/1/23.	•	•
	9 ,		1	Dom:	1
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition:	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:			on the lot prior to the inspection		
Carretti Certainetti			e lot prior to the inspection on 1		
	piles from the ROW prior	•	The state of the s	z rozzo. zoguej mem	oo romoroa ano am
	plies from the ROW prior	to the inspection on i	110/24.		
	Cilt fance aboutd be remain	ad along the front of the	lat.		
	Silt fence should be repaire	ed along the front of the	IOL.		
		1.1 1.10/00	/00 N / 1	e.	
			/23. Not done as of the last ins		
Lot 139	Individual Lot	Lot 139	12/13/2023	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	mes began excavating t	he lot prior to the inspection or	12/13/23. Silt fence w	as installed along the
	front of the lot. A dirt pile w	as observed in the ROW	/ during the inspection on 12/1	3/23. Legacy Homes re	emoved the dirt piles
	from the ROW prior to the	inspection on 1/3/24.			
	Silt fence should be repaire	ed along the front of the	lot.		
	· ·				
	Legacy Homes was inform	ed to complete by 12/20	/23 Not done as of the last ins	pection	
1.1110			/23. Not done as of the last ins		. N
Lot 140	Individual Lot	Lot 140	11/1/2023	Active	No
Lot 140 Current Condition:	Individual Lot Active - Legacy Homes be	Lot 140 gan excavation on the lo	11/1/2023 t prior to the inspection on 11/	Active /23. A dirt pile was ob	
Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the	Lot 140 gan excavation on the lo ne dirt piles from the RO	11/1/2023	Active //23. A dirt pile was ob //29/23.	
	Individual Lot Active - Legacy Homes be	Lot 140 gan excavation on the lo	11/1/2023 t prior to the inspection on 11/	Active /23. A dirt pile was ob	
Current Condition: Lot 148	Individual Lot Active - Legacy Homes be Legacy Homes removed the	Lot 140 gan excavation on the lo ne dirt piles from the RO\ Lot 148	11/1/2023 t prior to the inspection on 11/ W prior to the inspection on 11,	Active //23. A dirt pile was ob //29/23.	
Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the	Lot 140 gan excavation on the lo ne dirt piles from the RO\ Lot 148	11/1/2023 t prior to the inspection on 11/ W prior to the inspection on 11,	Active //23. A dirt pile was ob //29/23.	
Current Condition: Lot 148 Current Condition: MS 1	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage	Lot 140 gan excavation on the lo the dirt piles from the RON Lot 148 sodded the lot prior to the On Site	11/1/2023 t prior to the inspection on 11/ W prior to the inspection on 11, prior to the inspection on 5/24/23.	Active //23. A dirt pile was ob //29/23. Removed Removed	served in the ROW.
Current Condition: Lot 148 Current Condition:	Individual Lot Active - Legacy Homes be- Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de	Lot 140 gan excavation on the lo the dirt piles from the RON Lot 148 sodded the lot prior to the On Site evelopment is complete a	11/1/2023 t prior to the inspection on 11/ W prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Ma	Active //23. A dirt pile was ob //29/23. Removed Removed	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	Individual Lot Active - Legacy Homes become Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil des	Lot 140 gan excavation on the lo the dirt piles from the RON Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in thi	11/1/2023 t prior to the inspection on 11/2 W prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report.	Active //23. A dirt pile was ob //29/23. Removed Removed terial storage on site is	served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom	Lot 140 gan excavation on the lote dirt piles from the RON Lot 148 sodded the lot prior to the Consiste evelopment is complete a and is not included in thi	11/1/2023 t prior to the inspection on 11/ W prior to the inspection on 11. he inspection on 5/24/23. has of the 8/2/21 inspection. Mass report.	Active 1/23. A dirt pile was ob 1/29/23. Removed Removed Iterial storage on site is	served in the ROW. s attributed to No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h	Lot 140 gan excavation on the lote dirt piles from the RON Lot 148 sodded the lot prior to the Consiste evelopment is complete a condition on Site consistent in the Consistent in the Consistent in the Consistent in the comes installed a portable comes installed comes installed a portable comes installed comes install	11/1/2023 t prior to the inspection on 11/² W prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection in the inspection of the inspect	Active 1/23. A dirt pile was ob 1/29/23. Removed Removed Iterial storage on site is Active ection on 2/22/22. Legi	s attributed to No acy Homes secured the
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy he portable toilet prior to the in	Lot 140 gan excavation on the lote dirt piles from the RON Lot 148 sodded the lot prior to the Con Site velopment is complete a and is not included in thi On Site to	t prior to the inspection on 11/2 W prior to the inspection on 11/2 W prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection of the secured a second	Active //23. A dirt pile was ob //29/23. Removed Removed Iterial storage on site is Active action on 2/22/22. Legiportable toilet on site programmer.	served in the ROW. Served in the ROW. No Served to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy he portable toilet prior to the in 4/6/22. Legacy Homes store	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thite on Site omes installed a portable appection on 3/7/22. Legod up and secured the portable of the	11/1/2023 t prior to the inspection on 11/² N prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2	Active //23. A dirt pile was ob //29/23. Removed Removed Iterial storage on site is Active action on 2/22/22. Legiportable toilet on site programmer.	served in the ROW. Served in the ROW. No Served to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy he portable toilet prior to the in	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thite on Site omes installed a portable appection on 3/7/22. Legod up and secured the portable of the	11/1/2023 t prior to the inspection on 11/² N prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2	Active //23. A dirt pile was ob //29/23. Removed Removed Iterial storage on site is Active action on 2/22/22. Legiportable toilet on site programmer.	served in the ROW. Served in the ROW. No Served to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy he portable toilet prior to the in 4/6/22. Legacy Homes store	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thite on Site omes installed a portable appection on 3/7/22. Legod up and secured the portable of the	11/1/2023 t prior to the inspection on 11/² N prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2	Active //23. A dirt pile was ob //29/23. Removed Removed Iterial storage on site is Active action on 2/22/22. Legiportable toilet on site programmer.	served in the ROW. Served in the ROW. No Served to the inspection on
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prior Sediment Basin	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in thithe On Site somes installed a portable apprection on 3/7/22. Legod up and secured the per to the inspection on 7/1 O4	11/1/2023 t prior to the inspection on 11/² N prior to the inspection on 11. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeatory Homes secured a second ortable toilet prior to the 7/13/2/2/23.	Active /23. A dirt pile was ob /29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Legi portable toilet on site p 2 inspection. Legacy H	sattributed to No acy Homes secured the prior to the inspection on lomes secured both No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes sto portable toilets on site prio Sediment Basin Good Condition - 2% Filled	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a and is not included in thit On Site comes installed a portable inspection on 3/7/22. Leg and up and secured the per to the inspection on 7/1 O4 The basin was partly of the ROV The State of the Per to the inspection on 7/1 O4	11/1/2023 t prior to the inspection on 11/² N prior to the inspection on 11/. N prior to the inspection on 11. he inspection on 5/24/23. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 he toillet on site prior to the inspeacy Homes secured a second ortable toilet prior to the 7/13/2/2/23. 10/20/2020 dug out prior to the 6/10/20 inspection.	Active /23. A dirt pile was ob /29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Legare portable toilet on site p 2 inspection. Legacy F Active ection. The basin wa	served in the ROW. No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be, Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storage to tollet prior to the individual tollets on site priorics Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca	Lot 140 gan excavation on the lote dirt piles from the RON Lot 148 sodded the lot prior to the lote prior lote lote prior lote lote lote lote lote lote lote lote	11/1/2023 t prior to the inspection on 11// N prior to the inspection on 11/. N prior to the inspection on 11/. he inspection on 5/24/23. he inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspeacy Homes secured a second ortable toilet prior to the 7/13/2/2/2/23. 10/20/2020 dug out prior to the 6/10/20 ins 0 inspection. JC Excavation file	Active /23. A dirt pile was ob /29/23. Removed Removed Iterial storage on site is Active Pection on 2/22/22. Legaler portable toilet on site per per per per per per per per per pe	served in the ROW. Served in the ROW.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes stor portable toilets on site prio Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe	Lot 140 gan excavation on the lote dirt piles from the RON Lot 148 sodded the lot prior to the lote of the RON On Site evelopment is complete a land is not included in thit. On Site lote of the lote	t prior to the inspection on 11// N prior to the inspection on 11/. N prior to the inspection on 11/. he inspection on 5/24/23. he inspection on 5/24/23. he inspection on 5/24/23. he sof the 8/2/21 inspection. Mass report. 2/22/2022 to toilet on site prior to the inspeacy Homes secured a second ortable toilet prior to the 7/13/2/2/23. 10/20/2020 dug out prior to the 6/10/20 inspection. JC Excavation fiut mark on the riser during the	Active //23. A dirt pile was ob //29/23. Removed Removed Iterial storage on site is Active Pection on 2/22/22. Legiportable toilet on site p 2 inspection. Legacy H Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi	served in the ROW. No
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be- Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil des SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storage to the individual to the properties of	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the complete and is not included in thi On Site omes installed a portable and is not included in the complete of the piles	t prior to the inspection on 11/2 prior to the inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection of 5/24/23. The inspection of 5/24/23 prior to the inspection or to the inspection or the first or the	Active //23. A dirt pile was ob //29/23. Removed Removed terial storage on site is ection on 2/22/22. Legiportable toilet on site p2 inspection. Legacy Factive Active ection. The basin was nished installed the ris 11/4/20 inspection. Milwas observed on 6/2/2	served in the ROW. No acy Homes secured the prior to the inspection on lomes secured both No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition:	Individual Lot Active - Legacy Homes be- Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil des SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storable toilet prior to the intervalue to the intervalue of the	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the sodded the lot prior to the evelopment is complete a land is not included in thit. On Site On Site In the lot prior to the lot prior to the lot prior to the properties of the prior to the inspection on 3/7/22. Leg lot up and secured the prior to the inspection on 7/1 O4 In The basin was partly ovation prior to the 9/22/2 ector painted the cleanoual during the 3/31/21 insigns to the 11/2/22 inspection	t prior to the inspection on 11/2 prior to the inspection on 5/24/23. as of the 8/2/21 inspection. Mass report. 2/22/2022 e toilet on site prior to the inspection or the secured a second ortable toilet prior to the 7/13/2 2/23. 10/20/2020 10/20/2020 dug out prior to the 6/10/20 insign of inspection. JC Excavation fill the mark on the riser during the prection. Damage to the baffle van. KDI Excavating finished cleven.	Active //23. A dirt pile was ob //29/23. Removed Removed terial storage on site is ection on 2/22/22. Legiportable toilet on site programme and inshed installed the ris 11/4/20 inspection. Milwas observed on 6/2/2 aning out the basin pride file.	served in the ROW. No acy Homes secured the prior to the inspection on domes secured both No s fully dug out and the er prior to the 10/20/20 nor erosion was t. KDI Excavating began or to the inspection on
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Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the prior to the prior to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the sediment Basin Good Condition - 2% Filled baffle installed by JC Excalainspection. The E&A insperior to the basin prior 11/17/22. KDI Excavating in reinstalled. The E&A insperior to the E&A insperior to the sediment of the prior to the sediment of the prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the sodded in this complete a sand is not included in the spection on 3/7/22. Leg to up and secured the prior to the inspection on 7/1 O4 1 - The basin was partly of the sand during the 3/31/21 inspection prior to the 9/22/2 sector painted the cleanous all during the 3/31/21 inspection repainted the cleanous the sand	t prior to the inspection on 11/2 / W prior to the inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23 / The inspection of the 6/10/20 inspection of the 6/10/20 inspection. JC Excavation find the prior to the 6/10/20 inspection. Damage to the baffle on the mark on the riser during the prior to the 6/10/20 inspection. As of 11/17/22 out mark on the riser during the complete of the 5/6/2020 one prior to the 5/6/20 inspection, further more the 7/6/20 inspection, further more the 7/13/20 inspection, The inpatched some of the silt fence in patched some of the sil	Active //23. A dirt pile was ob //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Leg. portable toilet on site p 2 inspection. Legacy F Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricthe baffle will not be re 11/30/22 inspection. Active Active Active Active The SB A berm is becommended. JC Excanaintenance is recommended for excanaintenance is recommended for experience of site prior to the 10/9/20 in the other prior to the other prio	No acy Homes secured the prior to the inspection on loment to the inspection on lomes secured both No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on commended to be Yes uilt up adjacent to the evation partially cleaned mended. JC Excavation removed at T6 for utility inspection. All silt fence lit fence prior to the
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy h portable toilet prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the prior to the prior to the prior to the prior to the in 4/6/22. Legacy Homes storage to the prior to the in 4/6/22. Legacy Homes storage to the sediment Basin Good Condition - 2% Filled baffle installed by JC Excalainspection. The E&A insperior to the basin prior 11/17/22. KDI Excavating in reinstalled. The E&A insperior to the E&A insperior to the sediment of the prior to the sediment of the prior to the 9/22/20 in maintenance is being sent inspection on 6/7/23.	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the sodded in this complete a sand is not included in the spection on 3/7/22. Leg to up and secured the prior to the inspection on 7/1 O4 1 - The basin was partly of the sand during the 3/31/21 inspection prior to the 9/22/2 sector painted the cleanous all during the 3/31/21 inspection repainted the cleanous the sand	t prior to the inspection on 11/2/1/2023 t prior to the inspection on 11/2/1/2021 the inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection on 5/24/23. The inspection of 5/24/23. The inspection of 5/24/23. The inspection of the inspection or the inspection or the following of the	Active //23. A dirt pile was ob //29/23. Removed Removed terial storage on site is Active ection on 2/22/22. Leg. portable toilet on site p 2 inspection. Legacy F Active Dection. The basin wanished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricthe baffle will not be re 11/30/22 inspection. Active Active Active Active The SB A berm is becommended. JC Excanaintenance is recommended for excanaintenance is recommended for experience of site prior to the 10/9/20 in the other prior to the other prio	No acy Homes secured the prior to the inspection on loment to the inspection on lomes secured both No s fully dug out and the er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on commended to be Yes uilt up adjacent to the evation partially cleaned mended. JC Excavation removed at T6 for utility inspection. All silt fence lit fence prior to the
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil des SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storage portable toilet prior to the in 4/6/22. Legacy Homes storage Sediment Basin Good Condition - 2% Filled baffle installed by JC Excainspection. The E&A inspection. The E&A inspection of the basin outforce observed at the basin outforce observed at the basin prio 11/17/22. KDI Excavating in reinstalled. The E&A inspection in JC Excavating in the basin outforce of the second output for the se	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thit. On Site omes installed a portable approximate the port to the inspection on 3/7/22. Leg and up and secured the port to the inspection on 7/1 O4 1 - The basin was partly of various prior to the 9/22/2 ector painted the cleanouall during the 3/31/21 insignated the silf eduring the 11/2/22 inspection or 11/2/22 inspection prior to the 11/2/22 inspection or 11/2/24 insignated the silf eduring the 3/31/21 insignated the silf eduring the silf eduring the silf fence at V7 prior to	t prior to the inspection on 11/2 prior to the inspection on 11. A prior to the inspection on 11/2 prior to the inspection on 11. The inspection on 5/24/23. The inspection of the inspection of the inspection of the first of the 7/13/2 prior to the 7/13/2 prior to the 6/10/20 inspection. JC Excavation first mark on the riser during the prior to the 5/6/20 inspection. Damage to the baffle on the first during the prior to the 5/6/20 inspection of the first during the prior to the 5/6/20 inspection in the 7/6/20 inspection, further the 7/6/20 inspection, further the 7/6/20 inspection, further the 7/6/20 inspection. The patched some of the silt fence in and bare areas at the back of the silt and bare areas at the back	Active //23. A dirt pile was ob //29/23. Removed Removed Removed terial storage on site is Active ection on 2/22/22. Leg- portable toilet on site p 2 inspection. Legacy H Active Dection. The basin wan ished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricthe baffle will not be re 11/30/22 inspection. Active Active Active Active Active Active Active Commended. JC Excanaintenance is recommended. JC Excanaintenance is recommended. JC Excanaintenance is recommended and the entire run of signal and the entire run of signal and the should be stabilized lots should be stabilized lots should be should	served in the ROW. No acy Homes secured the prior to the inspection on domes secured both No s fully dug out and the prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on domes domested to be suilt up adjacent to the inspection partially cleaned nended. JC Excavation removed at T6 for utility inspection. All silt fence it fence prior to the description of the last fence it fence prior to the description.
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil de SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storage portable toilet prior to the in 4/6/22. Legacy Homes storage Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspections at the basin prio 11/17/22. KDI Excavating in reinstalled. The E&A inspection in Fermion out the basin prio 11/17/22. KDI Excavating in reinstalled. The E&A inspection in JC Excavating in Silt fence Fair Condition - JC Excavating in reinstalled. The E&A inspection in JC Excavating in reinstalled in Silt fence Silt fence Fair Condition - JC Excavating in reinstalled in JC Excavating in reinstalled in Silt fence Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence Fair Condition - JC Excavating in reinstalled in Silt fence	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thit. On Site lomes installed a portable approximate the properties of the p	t prior to the inspection on 11/2 prior to the inspection on 5/24/23.	Active //23. A dirt pile was ob //29/23. Removed Removed Removed terial storage on site is Active ection on 2/22/22. Leg- portable toilet on site p 2 inspection. Legacy H Active Dection. The basin wan ished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricthe baffle will not be re 11/30/22 inspection. Active Active Active Active Active Active Active Commended. JC Excanaintenance is recommended. JC Excanaintenance is recommended. JC Excanaintenance is recommended and the entire run of signal and the entire run of signal and the should be stabilized lots should be stabilized lots should be should	served in the ROW. No acy Homes secured the prior to the inspection on domes secured both No s fully dug out and the per prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on domes domested to be Yes uilt up adjacent to the prior partially cleaned nended. JC Excavation removed at T6 for utility inspection. All silt fence it fence prior to the description of the literature of the prior to the literature of
Current Condition: Lot 148 Current Condition: MS 1 Current Condition: PB X Current Condition: SB A Current Condition:	Individual Lot Active - Legacy Homes be Legacy Homes removed the Individual Lot Removed - Legacy Homes Material Storage Removed - Primary civil des SAR20200507-5452-GP2 Portable Bathroom Good Condition - Legacy homes storage portable toilet prior to the in 4/6/22. Legacy Homes storage Sediment Basin Good Condition - 2% Filled baffle installed by JC Excainspection. The E&A inspection. The E&A inspection of the basin outforce observed at the basin outforce observed at the basin prio 11/17/22. KDI Excavating in reinstalled. The E&A inspection in JC Excavating in the basin outforce of the second output for the se	Lot 140 gan excavation on the lote dirt piles from the ROV Lot 148 sodded the lot prior to the On Site evelopment is complete a land is not included in thit. On Site lomes installed a portable approximate the properties of the p	t prior to the inspection on 11/2 prior to the inspection on 5/24/23.	Active //23. A dirt pile was ob //29/23. Removed Removed Removed terial storage on site is Active ection on 2/22/22. Leg- portable toilet on site p 2 inspection. Legacy H Active Dection. The basin wan ished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pricthe baffle will not be re 11/30/22 inspection. Active Active Active Active Active Active Active Commended. JC Excanaintenance is recommended. JC Excanaintenance is recommended. JC Excanaintenance is recommended and the entire run of signal and the entire run of signal and the should be stabilized lots should be stabilized lots should be should	served in the ROW. No acy Homes secured the prior to the inspection on domes secured both No s fully dug out and the per prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on accommended to be Yes utilit up adjacent to the prior partially cleaned nended. JC Excavation removed at T6 for utility inspection. All silt fence it fence prior to the

Current Condition:			fence prior to the inspection o 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 inspect filter through the silt fence.	tion. The remaining accu The maintenance recon he south end of the silt fo	nce prior to the 5/6/20 inspection under the sediment along the someondation will remain until pence run during the 4/15/21 inspection on 6/7/23.	ilt fence needs to be re roper maintenance is c	emoved to allow water to completed. Minor
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Hofence needed to be trenche 3/29/22. Gene Graves external damaged areas of silt fencinspection on 5/10/23. Son to the inspection on 5/17/2 Silt fence should be cleaned	mes installed silt fence a ed in as of the inspection ended the silt fence along e prior to the inspection on the maintenance is still re a.	long interior streets prior to th on 3/23/22. Remaining silt fer Robin Drive prior to the inspe on 4/26/22. Legacy Homes ma quired. Legacy Homes mainta	e inspection on 3/23/22 nce was trenched in pri action on 4/14/22. Lega aintained some interior ined the rest of the inte	2. One section of silt for to the inspection on a locy Homes repaired all silt fence prior to the erior street silt fence prior
SF 5	Silt fence	southwest corner of SB	4/1/2023	Active	No
Current Condition:		A Annes installed the silt fe	nce checks prior to the inspec		140
	0 ,				l N-
STR Current Condition:	Streets	Giles Road	4/27/2020 gacy Homes as of 2/1/22. Leg	Active	No
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cle	gacy Homes was in the ps prior to the inspection o eaned all interior streets	Homes partially cleaned the so process of cleaning the streets in 3/22/23. Legacy Homes clean prior to the inspection on 5/3/2 . Legacy Homes cleaned the s	during the inspection of aned the streets prior to 3. Legacy Homes was	on 3/15/23. Legacy the inspection on in the process of
SWPPP Sign	Misc /Other	Giles Road	7/13/2020	Pending	l No
SWPPP Sign Current Condition:		uring the 10/28/20 inspec	7/13/2020 PP sign at Q13 during the 7/1 tion. SWPPP sign was remov sign on 8/20/21.		
Current Condition: WO 1	Good Condition - E&A ins the SWPPP sign at Q13 do on 6/15/21. E&A inspector Concrete Washout	pector installed the SWP uring the 10/28/20 inspec reinstalled the SWPPP s On Site	PP sign at Q13 during the 7/1 ttion. SWPPP sign was remov sign on 8/20/21. 3/21/22.	3/20 inspection. The E ed by unknown source Active	&A inspector reinstalled prior to the inspection
Current Condition:	Good Condition - E&A ins the SWPPP sign at Q13 dron 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23. Lega maintained silt fence and in out the concrete washout pince the concrete washout should be concrete	pector installed the SWP uring the 10/28/20 inspector installed the SWPPP seconds of the swap of the s	PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspection.	3/20 inspection. The Eved by unknown source Active Espection on 4/26/22. Lived out the concrete was all concrete waste aroun on 6/7/23. Legacy Ho	Yes egacy Homes cleaned ishout prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned
Current Condition: WO 1 Current Condition:	Good Condition - E&A ins the SWPPP sign at Q13 dron 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23. Lega maintained silt fence and it out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and it out the concrete washout pinspection on 2/1/23. Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	pector installed the SWP uring the 10/28/20 inspector installed the SWPPP series and installed a concrete prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on the inspection on the cleaned out. December 2015/2015/2015/2015/2015/2015/2015/2015/	PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspection 11/1/23. 3. Not done as of the last inspection in the inspection of the inspection in the inspect	3/20 inspection. The Evel by unknown source Active Espection on 4/26/22. Lived out the concrete was all concrete waste aroun on 6/7/23. Legacy Homes Removed	Yes egacy Homes cleaned ishout prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned
Current Condition: WO 1 Current Condition:	Good Condition - E&A ins the SWPPP sign at Q13 dron 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Hoout the concrete washout pinspection on 2/1/23. Lega maintained silt fence and it out the concrete washout pinspection on 2/1/23. Lega maintained silt fence and it out the concrete washout pinspection on 2/1/23. Legacy Homes was inform 11/27/23 (CIR #20592), 12 Concrete Washout	pector installed the SWP uring the 10/28/20 inspector installed the SWPPP series and installed a concrete prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on the inspection on the cleaned out. December 2015/2015/2015/2015/2015/2015/2015/2015/	PP sign at Q13 during the 7/1 tion. SWPPP sign was remov sign on 8/20/21. 3/21/22. washout on site prior to the ir 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspection	3/20 inspection. The Evel by unknown source Active Espection on 4/26/22. Lived out the concrete was all concrete waste aroun on 6/7/23. Legacy Homes Removed	Yes egacy Homes cleaned ishout prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned
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WO 1 Current Condition: WO 2 Current Condition: WS 1	Good Condition - E&A ins the SWPPP sign at Q13 dron 6/15/21. E&A inspector Concrete Washout Fair Condition - Legacy Hoout the concrete washout properties on a 2/1/23. Legamaintained silt fence and in out the concrete washout processed on the concrete washout Removed - Swain Construction Waste Storage Good Condition - Legacy Horash around the site and endirection or supervision in a properly gathered and evaluated in the concrete washout stream of the concrete washout Removed - Swain Construction Condition - Legacy Horash around the site and evaluated in the concrete washout supervision in a properly gathered and evaluated in the concrete washout supervision in a properly gathered and evaluated in the concrete washout persons who manage the strength of the concrete washout properly gathered and evaluated in the concrete washout properly gathered in the concrete washou	pector installed the SWP uring the 10/28/20 inspector installed the SWPPP's reinstalled the SWPPP's On Site Ones installed a concrete orior to the inspection on cy Homes cleaned out the installed signs around the orior to the inspection on the cleaned out. The cl	PP sign at Q13 during the 7/1 tion. SWPPP sign was removing on 8/20/21. 3/21/22. washout on site prior to the in 12/7/22. Legacy Homes clean e concrete washout, removed washout prior to the inspection 11/1/23. 3. Not done as of the last inspection on 6/2/26/2023 at e on site prior to the inspection on 6/2/26/2023.	Active Active Ispection on 4/26/22. Led out the concrete was all concrete waste aroun on 6/7/23. Legacy Homes Removed Removed	Xes egacy Homes cleaned ishout prior to the inspection Yes egacy Homes cleaned ishout prior to the und the site, and omes partially cleaned was reminded on