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

Are construction entrances and adjacent streets being maintained adequately? No

ction?

Engineering Answers

Environmental Services Dep	ot. Manager	E&A - P201	7 402 004		· · · · · · · · · · · · · · · · · · ·			
	Р		/20 P2017.483.000					
Inenester: Bruce Wright	Stage							
Inspector: Bryce Wright		Slage						
		1						
	SAR-20191014-5177-GP1 Name: CSW-201904190							
Project Name:								
For Week Ending:		5/4	4/2024		68136			
Project Location:		180th & Giles Road (NE), Sarpy County, NE						
			-	-				
Grading:	90%							
Sanitary Sewer: Storm Sewer:	90%							
Paving:	95%							
Seeding:	50%							
Utilities:	85%							
Overall Development:	40%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Week 1			
Sunday:	0.16"							
Monday:	0.00"							
Tuesday:	0.18"							
Wednesday:	0.07"	5/1/2024	Light Rain 64	2:45 PM				
Thursday:	0.44" 0.00"							
Friday: Saturday:	0.00 0.67"							
outurday.	0.07							
Complaints:	None							
Which portion(s) (i.e. drainage bas Rough grading began in the e conditions (2/9/21). Paving be installation began (9/14/21). H	astern portion of the site (4/2 gan all portions of site (4/15/2	7/20). Grading began o 21). Paving completed	over all portions of the site (7/ (6/2/21). Grading and excava	13/20). Grading on site I	has ceased due to winter			
	<u> </u>							
Which portion(s) (i.e. drainage bas								
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								
Yes Create Corrective Action?								
N/A								
Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.								
No								
Create Corrective Action? No, See Findings section								
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?								
No								
Create Corrective Action?								
No, See BMP section								

Consistence where the sector of the construction activity adequately controlled on the state?     Construction Astern?     NA     Construction Astern?     NA     Construction Astern?     NA     Construction     Constructi	No, See BMP section					
Yes  Sets Control Action?  We sets Control Action?  We sets Control Action?  We sets Control Action?  Comments:  Some sets of the forme construction during the most occent impocton.  Findings / Corrective Actions (Date):  Findings / Corrective Actions (Date):  Findings / Corrective Actions (Date):  Some market and is in incorrective actions (Date):  Some market and is incorrective actions (Date):  Some market actions (Date):  Some market and is incorrective actions (Date):  Some market and is incorrective actions (Date):  Some market and is incorrective actions (Date):  Some market						
Oracle Control Autom?         NA           Centerents:         Comments:           Sile was active for home construction during the most recent inspection.         Findings / Constructive Actions (Date):           Findings / Constructive Actions (Date):         Findings / Constructive Actions (Date):           Other materiasmics is accommended in the BMB section at this report.         Sile was enabled on 2004 by about the about the bott and this report.           Visite materiasmics is accommended in the BMB section at this report.         Sile was enabled on 2004 by about the about public by 11/22/23. Not done as of the last mapection. Legicly Homes was enabled on 2004 by 11/22/23. Not done as of the last mapecton on 98/21.           Unique Name         Type         Location         Projected install Date         Status         Maintenance           Construction Entrance         Construction Entrance         Removed         Removed         Entrance           Current Concision         Removed - bounds construction stating diversion is no longer meessary as of SV22.         Diversion         S Status         Removed           Current Concision         Removed - bounds construction stating diversion is no longer meessary as of SV22.         No           Diversion         S of S A         Removed - bound bout construction stating diversion is no longer meessary as of SV22.         No           Current Constition         Removed - bound bone constructin stating diversion is no longer meessa		ction activity adequately contro	lled on the site?			
NA Communici Communici Communici Communici Communici Communici Communici Communici Communici Exercise Actions (Date): Findings (Concentre Actions (Date): Findings (Concentre): Findings (Findings (Findings ) Findings ) Findigg (Findings ) Findigg (Findings ) Findigg (Findings ) F						
Comments:         Site was active for home construction during the most recent inspection.           Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):           Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):           Site are acte action of 52 about the domain seeded. Legacy Homes was informed to complete by 11/22/23. Not does as of the last imspection. Legacy Homes was tended on 22/264. New was seeded prior to the imspection on 98/24. EAR imspector will monitor for vegatation growth.           Unique Amane         Construction Entrance.         Pojected multiplication on 98/24.         EAR imspector will monitor for vegatation growth.           Unique Amane         Construction Entrance.         Gales Road (B41)         Removed         Removed           Class Colorestion.         Removed - Howits Construction parefit meritance prior to the inspection on 98/21.         Removed         Removed           Data Colorestion.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         Removed         Removed           Data Colorestion.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         No           Current Constition.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         No           Current Constition.         Removed - Dove home con appear conscary as of 63/22.         No           Current Constition. </td <td>N/A</td> <td></td> <td></td> <td></td> <td></td> <td></td>	N/A					
Comments:         Site was active for home construction during the most recent inspection.           Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):           Findings / Corrective Actions (Date):         Findings / Corrective Actions (Date):           Site are acte action of 52 about the domain seeded. Legacy Homes was informed to complete by 11/22/23. Not does as of the last imspection. Legacy Homes was tended on 22/264. New was seeded prior to the imspection on 98/24. EAR imspector will monitor for vegatation growth.           Unique Amane         Construction Entrance.         Pojected multiplication on 98/24.         EAR imspector will monitor for vegatation growth.           Unique Amane         Construction Entrance.         Gales Road (B41)         Removed         Removed           Class Colorestion.         Removed - Howits Construction parefit meritance prior to the inspection on 98/21.         Removed         Removed           Data Colorestion.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         Removed         Removed           Data Colorestion.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         No           Current Constition.         Removed - Dove home construction starting diversion is no longer necessary as of 53/22.         No           Current Constition.         Removed - Dove home con appear conscary as of 63/22.         No           Current Constition. </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>						
Sile was ache for home construction during the most recent inspection. Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): Sile mainted and 2014 / Sile and S						
Pindings / Corrective Actions (Date):           1) Some maintenance is recommended in the BMP section of this report.           2) Beer areas call of SP 2 should be domain steeded Leggery Homes was informed to complete by 11/22/3. Not done as of the last impection. Leggery Homes was informed to 22/02/4. Area was seeded prior to the impection on 38/24. EAA impector will incide for vegetation growth.           Unique Name         Type         Location         Projected Install Date         Removed           QE         Construction Entrance         Giles Road (DB14)         Removed         Removed           Construction Entrance         Giles Road (BB14)         Removed         Giles Road (BB14)           Construction Entrance         Giles Road (BB14)         Removed         Giles Road (BB14)           Construction Entrance         Giles Road (BB14)         Removed         Giles Road (BB14)           Construction Entrance		ruction during the most rece	nt inspection.			
Findings / Corrective Actions (Date):           9) Some mantaneous is recommended in the BMP action of this report.           9) Bore mantaneous is recommended in the BMP action of this report.           9) Bore mantaneous is recommended in the BMP action of this report.           9) Bore mantaneous is recommended in the BMP action of the section on sylicit.           0) Bore mantaneous is recommended in the BMP action of SW21.           0. Care of the SW1 action is the synthesis Construction paved the entrance prior to the inspection on sylicit.           0. Care of Construction Extrance Construction paved the entrance prior to the inspection on sylicit.           0. Care of Construction Extrance Construction paved the entrance prior to the inspection on sylicit.           0. Care of Construction Extrance Construction paved the entrance prior to the inspection on sylicit.           0. Care of Construction Extrance Construction paved the entrance prior to the inspection on sylicit.           0. Care of Construction Extrance Construction starting diversion is no longer necessary as of Sylicit.           0. D 4         Diversion           0. Care of Condition:         Sof SPA         Removed           0. Care of Condition:         Removed - Care of the extrance interance of the diversion prior to the sylicit inspection.         Not Sylicit inspection.           0. Care of Condition:         Removed - Care of the diversion prior to the sylicit inspection on sylicit inspection.         Solicit inspection prior to the diversion nontor. The sylicit i		-	1			
2) Bare grees east of SF 2 bould be domant seeded. Legacy Konnes was informed to complete by 112223. Not one as of the alter specifican. Legacy Homes was meminded on 2024. Are was as eased prior to the impaction on 98/21. Cell Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction pawel the entrance prior to the impaction on 98/21. CE 2 Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion is no longer necessary as of 53/22. Construction Finance Construction starting diversion finance finance construction starting diversion prior to the 92/22/20 impaction. Hawkin repeated the diversion was prior to receasery as of finance construction and the easter section of the diversion was not been becaused on the diversion was prior to receasery as of the 22/20 impaction. Hawkin repeated the diversion was prior to receasery as of the 22/20 impaction. Hawkin repeated the diversion was prior to receasery as of the 22/20 impaction. Hawkin repeated the diversion was prior to receasery as of the 22/20 impaction. The western section of the diversion control matting prior to reso fillati	Findings / Corrective Actions	(Date):				
Wate reminded on 228/24. Area was seeded prior to the impaction on 38/24. EEA impactor will monitor for vegetation growth.         Maintenance           Unique Name         Type         Location         Projected Instill Date         Status         Maintenance           CE:         Construction firstnoor         Giles Road (014)         Removed         Removed           CUrrent Condition         Removed         Giles Road (014)         Removed         Removed           CUrrent Condition         Removed         Giles Road (014)         Removed         Removed           Ourrent Condition         Removed         Ed SSA         Removed         Removed           Ourrent Condition         Removed         Ed SSA         Removed         Removed           Ourrent Condition         Removed         Sid SSA         In the observation removed side of SA22         Removed           Ourrent Condition         Condition - CE Conversion         Sid SSA         In the observation removed side of SA22         Removed           Ourrent Condition         Condition - CE Carawation installed the eastern section of the diversion prote to the 9/22/20 impaction. The observation result with the installed.         Removed         Removed           D 4         Doversion         Ed Side O Site         Removed         Removed           Current Condition         Removed						
Unique Name         Type         Location         Projected Install Date         Status         Maintenance           CE 1         Construction Prevention         Construction Prevention         Removed         Maintenance           Current Constituct         Construction Prevention         Removed         Removed         Removed           OE 2         Construction Prevention         Environt         Removed         Removed           Output         Construction Prevention         Environt         Removed         Removed           Output         Construction Prevention         Environt         Removed         Removed           Current Condition         Removed         Durentsion         Status         Removed         Removed           Current Condition         Removed         Detto the completion of the diversion target of the status         Removed           Current Condition         Removed         Lexis the completion of primary civil develo						pection. Legacy Homes
OE 1         Construction Entrance         Giles Road (Q14)         Removed           Current Condition         Removed         Healwins Construction pavel the entrance prior to the inspection on 9/021.           OE 2         Construction Entrance         Giles Road (B514)         Removed           O 1         Diversion         E of S5 A         Removed         Removed           Current Condition         Removed         Detersion         S6 B A         Removed         Removed           Current Condition         Removed         Detersion         S6 B A         Removed         Removed           Current Condition         Removed         Due to home construction stating diversion is no longer necessary as of 53/22.         Removed           Current Condition         Removed         Due to home construction stating diversion is no longer necessary as of 53/22.         Removed           O 4         Optimization of the diversion does not appear necessary as of the 9/22/20 inspection, the inspection of the diversion under the rade way will not be commended at this time.         No           O 5         Optimization of the diversion does not appear necessary as of the 9/22/20 inspection, the diversion under the rade way will not be installed.         Removed           Current Condition:         Concort Construction and the time will not be installed.         Removed         Removed           Current Conditio	was reminded on 2/23/24. Area	i was seeded prior to the line				
Current Condition         Removed - Hawkins Construction paved the entrance prior to the inspection on 9/0/21.           CL         Construction Entrance         Giles Road (BB14)         Removed           D1         Entrance         Giles Road (BB14)         Removed           D1         Entrance         Giles Road (BB14)         Removed           D1         Detersion         E of SB A         Immoved         Removed           D1         Detersion         E of SB A         Immoved         Removed           Current Condition         Removed         Dute to the necessary as of SV22.         D 3         Removed         Detersion         Sof SB A         Removed         Removed           D 4         Diversion         Sof SB A         Removed         Detersion         No Sign A         Removed           Current Condition:         Good Condition - UC Excavation installed the eastern section of the diversion rule to monitor. The diversion was partially removed as part of SAR-2000507-5452-GP for the 150h St. Improvements. Hawkins regarded the sixpe and seeded and matebal af disturbed areas prior to the sizpe and sector and the diversion rule to the completion of primary civil development as of the 3/221 inspecton, the terrace will not be installed.           D5         Diversion         East side Size SWPPP Map         Removed         Removed           Current Condition:         Removed - Due to home const	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 2         Construction Entrance         Giles Road (BB14)         Removed         Removed           0         Diversion         E of SB A         Removed         Removed           0         Diversion         E of SB A         Removed         Removed           0         Removed         Due to home construction starting diversion is no longer necessary as of 5/322.         Removed           0         Removed         Due to home construction starting diversion is no longer necessary as of 5/322.         Removed           0         Current Condition         Removed         No more construction astrong diversion is no longer necessary as of 5/322.         No           0         Current Condition         Removed         W of SB A         9/322200         No           0         Current Condition         Removed         Sector of the diversion nor to the specific on the 1902/201 inspection. The adversion under the radvary will no the recommended at this time.         No           0         D         Diversion         East side of site         Removed         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           ET 1         Erosion Control Matting         Sees SWPPP Map         Removed         Removed           Current Condit			( )			
Current Condition         Removed - Hawkins Construction paved the enfrance prior to the inspection on 9/8/21.           Diversion         E of SB A         Removed           Qurrent Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.           Q 3         Diversion         S of SB A         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.           D 4         Diversion         No SB A         Removed - Due to home construction starting diversion is no longer necessary as of 5/3/22.           D 4         Diversion does not appear necessary as of 5/3/22.         Dotation - UC Excavation installed the eastern section of the diversion prior to the Dirapoction, the negatory million to the diversion may partially removed as part of SAR 20200507-5452-0P2 for the 1800 RS Limprovements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspector will continue to monitor. The diversion will not be completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           B 5         Diversion         East SM PPP Map         Removed           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           Eff 1         Erosion Control Matting         See SWPPP Map         Removed           Current Condition:         R	Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.	
D1         Diversion         E of SB A         Removed           Current Condition:         Removed - Due how constructions in longer necessary as of 5/3/2         Removed           D2         Diversion         SE of SB A         Removed         Removed           D3         Diversion         S of SB A         Removed - Due to how construction satiring diversion is no longer necessary as of 5/3/22.           D4         Diversion         S of SB A         9/22/2020         Active         No           Current Condition:         Removed - Due to how construction satiring diversion is no longer necessary as of 5/3/22.         No         Active         No           Current Condition:         Removed - Due to how constructions acting diversion prior to the 9/22/20 inspection, the inspection was partalered in the site of SAR-2/2000/S74/26/20 for the 18/00.         No         No           Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.         EX         EX         Diversion         Exat side of sile         Removed         Removed         Current Condition:         Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.           EX1         Erosion Control Matting         See SWPPP Map         Removed         Removed           Curenet Condition:         Rem	CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 3/2/2.           0 3         Diversion         S6 of S8 A         Removed           Current Condition:         Removed - Due to home construction starting diversion is no longer necessary as of 3/2/2.         D 4           Diversion         S of S8 A         Removed - Due to home construction starting diversion is no longer necessary as of 3/2/2.         D 4           Diversion         W of S8 A         9/22/20 O         Adive         No           Current Condition:         Carbon does not appear necessary as of 3/2/2.         D 4         Diversion of set of S8 A         9/22/20 O/2 Adive         No           Current Condition:         Good Condition - JC Excavation installed the eastern section of the diversion prote to the 2/2/20 inspection, The western sequence as partially removed as part of SAR-20200507-452-267 for the 1800rS1. Inspection, The western sequence and wark will not bate necommended at this time.         D         D         Diversion         East of site of site         Removed         Removed         Due to the completion of primary vivil development as of the 8/2/21 inspection, the diversion will not be installed.           Eff 1         Erosion Control Matting         See SWPPP Map         Removed         Removed         Removed         Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 2         Erosion Control M	Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.	
0.2         Diversion         SE of SB A         Removed         Removed           Current Condition:         Removed - Due to home construction sating diversion is no longer necessary as of 5/3/2.         Removed         No           0.4         Current Condition:         Removed - Due to home construction sating diversion is no longer necessary as of 5/3/2.         No         No           0.4         Current Condition:         Code Condition - JC Exavation installed the astes mescino of the diversion prior to the 9/22/20 inspection. The western section of the diversion was partially removed as part of SAR-202005/7-5452-62P to the 180th SL improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the road way will not be recommended at this time.           0.5         Diversion         East side of site         Removed           0.4         Error Condition:         Removed - Due to the completion of primary civil development as of the 8/221 inspection, the diversion will not be installed.           0.4         End ontrot Natting         See SWPPP Map         Removed           0.4         Error Control Matting         See SWPPP Map         Removed           0.4         Error Control Matting         See SWPPP Map         Removed           0.4         Removed - Due to home construction and the entire site being seeded the error control matting is no longer necessary.           EM 1						
Current Condition         Removed         Current Condition           0 Junction         S 68 A         Removed           Current Condition         Removed         Removed           0 Junction         S 68 A         Removed           0 Junction         W 68 A         9/22/200         Active           0 Junction         W 68 A         9/22/200         Active         No           0 Current Condition:         Good Condition - JC Excavation installed the eastern section of the diversion provide with control. The western section of the diversion was partially removed as part of SAR-20200507-5452-CP2 for the 180th St. Improvements. Hawkins repaired the slope and seeded and matted all disturbed areas prior to the inspection, on 11/22/22. Respection, The western the road way will not be recommended at this time.           D S         Diversion         East side of site         Removed				sion is no longer necessary as		
D3         Diversion         S of SB A         Removed         Removed           Current Condition:         Period         W of SB A         9/22/2020         Active         No           Current Condition:         Oct Condition - JC Exavation installed the easter sector of the diversion prior to the 9/22/20 inspection. The western section of the diversion deas not appear necessary as of the 9/22/20 inspection. The messeter available recomments. Hawkins: repaired the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the road way will not be recommended at this time.           D5         Diversion         East side of site         Removed				sion is no longer necessary as		L
D4         Diversion         W of SBA         9/22/2020         Active         No           Current Condition:         Geod Condition - LS Exavation installed the astern section of the diversion price to the 9/22/0 inspection. The vestern section of the diversion was part of SAR-2000507-5452-247 or the 180ht St. Importants reparate the slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the radow awill not be recommended at this time.           D5         Diversion         East side of site         Removed           Current Condition:         Removed - Due to the completion of primary vivil development as of the 8/2/21 inspection, the diversion will not be installed.           Ef 1         Erosion Control Matting         See SWPPP Map         Removed         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         Removed           EM 2         Erosion Control Matting         See SWPPP Map         Removed         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.           EM 2         Erosion Control Matting         See SWPPP Map         Removed         Removed           Current Condition:         Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 228/24.				sion is no longer necessary as		
Current Condition:       Cond Condition - JC Excavation installed the eastern section of the diversion to the 6/22/20 inspection. The vestern estion of the diversion does not appear necessary as of the 9/22/20 inspection, the inspector will continue to monitor. The diversion was partally removed as part of SAR-20200507-5452-GP2 for the 180th St. improvements. Hawkins repaired the slope and seeded and mated all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the road way will not be recompletion of primary vivil development as of the 8/2/21 inspection. We diversion will not be installed.         D 5       Diversion       East aide of site       Removed       Removed         Current Condition:       Removed - Due to the completion of primary vivil development as of the 8/2/21 inspection, the terrace will not be installed.         E 11       Erosion Control Matting       See SWPPP Map       Removed       Removed         Current Condition:       Removed - Due to thome construction and the entire site being seeded the erosion control matting is no longer necessary.         E 14       Erosion Control Matting       See SWPPP Map       Removed       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         E 14       Erosion Control Matting       See SWPPP Map       Removed       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 228/2	Current Condition:	Removed - Due to home c	onstruction starting diver		of 5/3/22.	
section of the diversion does not appear necessary as of the 9/2/20 inspection, the inspector will continue to monitor. The along and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the road way will not be recommended at this time.         D 5       Diversion       East side of site       Removed         Current Condition.       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.         ET 1       Erosion Control Terrace       See SWPPP Map       Removed         Current Condition.       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.         EM 1       Erosion Control Matting       See SWPPP Map       Removed         Current Condition.       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 2       Erosion Control Matting       See SWPPP Map       Removed         Current Condition.       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPPP Map       Removed         Current Condition.       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/2/8/2.         EM 4       Erosion Control Matting       See SWPPP Map <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
diversion was partially removed as part of SAR-20200507-5452-GP2 for the 180th St. Improvements. Hawkins repaired the slope and seeded and matted all distubed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the read way will not be recommended at this time.         D 5       Diversion       East side of site       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the diversion will not be installed.         E 1       Erosion Control Terrace       See SWPPP Map       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.         E M 1       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         E M 2       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         E M 3       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         E M 4       Erosion Control Matting       See SWPPP	Current Condition:					
slope and seeded and matted all disturbed areas prior to the inspection on 11/22/22. Reinstallation of the diversion under the read way will not be recommended at this time.         D5       Diversion       East side of site       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.         ET 1       Erosion Control Terrace       See SWPEP Map       Removed         Current Condition:       Removed - Due to the completion of primary civil development as of the 8/2/21 inspection, the terrace will not be installed.         EM 1       Erosion Control Matting       See SWPEP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 2       Erosion Control Matting       See SWPEP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPEP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 4       Erosion Control Matting       See SWPEP Map       Removed         Current Condition:       Removed - Due to home construction and th						
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EM 2       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary.         EM 3       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 4       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - Solidi removed the fuel tank from the site prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       Adjacent to CE 1       Removed						
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2/28/24.         EM 4       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Soloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       On Site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       No         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No	EM 3	Erosion Control Matting	See SWPPP Map		Removed	
EM 4       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/121 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed       Removed         FT 2       Fuel Tank       On Site       Removed       Removed       Removed         Current Condition:       Removed - Swain construction removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed       Sec SWPP inlets         FT 4       Fuel Tank       western section of site       Removed       No         If 1-19       Inlet Filter       Interior streets curb       5/17/2023       Active       No         <	Current Condition:		onstruction and the entire	e site being seeded the erosior	n control matting is no l	onger necessary as of
Current Condition:       Removed - Due to home construction and the entire site being seeded the erosion control matting is no longer necessary as of 2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         F1 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         F1 2       Fuel Tank       On Site       Removed       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed       Removed         F1 3       Fuel Tank       Adjacent to CE 1       Removed       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         F1 4       Fuel Tank       western section of site       Removed       No         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       No         IF 1-19       Interior streets curb       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on		2/28/24.				
2/28/24.         EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.       Removed         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - Corrent for the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Ourrent Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Interior streets curb         IF 1-19       Inlet Filter       Interior streets curb       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23.       No			· · · · · · · · · · · · · · · · · · ·			_
EM 5       Erosion Control Matting       See SWPPP Map       Removed         Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Soloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       No         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23.       Mutiple inlet filters are reaching capacity.         E&A inspector will put together a	Current Condition:		onstruction and the entire	e site being seeded the erosior	n control matting is no l	onger necessary as of
Current Condition:       Removed - The erosion control matting does not appear to be necessary as of the 8/2/21 inspection.         FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection on 11/1/23.       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
FT 1       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection for cleanout.       Removed       Removed         Lot 1       Individual Lot       Lot 1       Removed       Removed						
Current Condition:       Removed - JC Removed the fuel tank from the site prior to the 10/28/20 inspection.         FT 2       Fuel Tank       On Site       Removed         Current Condition:       Removed - Roloff removed the fuel tank from the site prior to the 11/4/20 inspection.       Removed         FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection for cleanout.       Removed       Removed       Removed </td <td></td> <td></td> <td>e</td> <td>pear to be necessary as of the</td> <td></td> <td></td>			e	pear to be necessary as of the		
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FT 3       Fuel Tank       Adjacent to CE 1       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         Interior Streets curb inlets       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection for clean-ut.       Removed       Removed         Lot 1       Individual Lot       Lot 1       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed	FT 2	Fuel Tank	On Site	· ·	Removed	
Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.       Removed         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Multiple inlet filters are reaching capacity.         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection for cleanout.       Removed       Removed         Lot 1       Individual Lot       Lot 1       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the ins				te prior to the 11/4/20 inspection		
FT 4       Fuel Tank       western section of site       Removed         Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         Lot 1       Individual Lot       Lot 1       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed         Lot 2       Individual Lot       Lot 2       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.         Lot 2       Individual Lot       Lot 2       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.				herior to the inspection on 6/3		
Current Condition:       Removed - Swain construction removed the fuel tank prior to the inspection on 6/29/21.         IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23.       Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23.       Multiple inlet filters are reaching capacity.         Lot 1       Individual Lot       Lot 1       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed       Interior street curb index prior to the inspection on 11/1/23.						
IF 1-19       Inlet Filter       Interior streets curb inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23. Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Multiple inlet filters are reaching capacity. E&A inspector will put together a plan after next regular inspection for cleanout.       No         Lot 1       Individual Lot       Lot 1       Removed       Active       No         Lot 2       Individual Lot       Lot 2       Removed       Active       No         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed       Active       No         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed       Active       No         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.       Removed       Active inspection on 10/11/23.						
IF 1-19       Inlet Filter       inlets       5/17/2023       Active       No         Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23. Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Multiple inlet filters are reaching capacity. E&A inspector will put together a plan after next regular inspection for cleanout.       No         Lot 1       Individual Lot       Lot 1       Removed         Lot 2       Individual Lot       Lot 2       Removed         Lot 2       Individual Lot       Lot 2       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.       Removed	Current Condition:	Removed - Swain construc		nk prior to the inspection on 6/2	29/21.	[
Current Condition:       Fair Condition - Commercial Seeding installed inlet protection on all interior street curb inlets prior to the inspection on 5/17/23. Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Multiple inlet filters are reaching capacity.         Lot 1       Individual Lot       Lot 1       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed         Lot 2       Individual Lot       Lot 2       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.	IF 1-19	Inlet Filter		5/17/2023	Active	No
Commercial Seeding cleaned out all inlet filters prior to the inspection on 11/1/23. Multiple inlet filters are reaching capacity.         E&A inspector will put together a plan after next regular inspection for cleanout.         Lot 1       Individual Lot       Lot 1       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.       Removed       Removed         Lot 2       Individual Lot       Lot 2       Removed       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.       Removed       Lot 2       Removed	Current Condition	Fair Condition - Commerce		protection on all interior street	curb inlets prior to the	inspection on 5/17/23
E&A inspector will put together a plan after next regular inspection for cleanout.         Lot 1       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.         Lot 2       Individual Lot       Lot 2       Removed         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.         Current Condition:       Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.						
Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 11/1/23.           Lot 2         Individual Lot         Lot 2         Removed           Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.		<u> </u>				
Lot 2         Individual Lot         Lot 2         Removed           Current Condition:         Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.         Removed	Lot 1	Individual Lot	Lot 1		Removed	
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 10/11/23.	Current Condition:	Removed - Legacy Homes	s sodded the lot prior to th	ne inspection on 11/1/23.		
					Removed	
Lot 3 Individual Lot 1 Lot 3 12/13/2023 Active Yes						
	Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes

Current Condition:	Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. SF 3 is already installed at the rear of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/7/24. Legacy Homes installed silt fence along the front and north side of the lot prior to the inspection on 2/28/24. Legacy Homes repaired the silt fence at the rear of the lot prior to the inspection on 3/13/24. Silt fence should be reinstalled along the front of the lot.					
	Legacy Homes was inform <mark>5/3/24</mark>	ned to complete by 4/10/2	24. Not done as of the last insp	ection. Legacy Home	s was reminded o	
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.			
Lot 6	Individual Lot	Lot 6		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lot prior to t	he inspection on 6/28/23.			
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - Legacy Homes		he inspection on 11/1/23.		1	
Lot 8	Individual Lot	Lot 8	h - in	Removed		
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.	Demonstra		
Lot 9 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 9 s sodded the lot prior to t	he inspection on 8/2/23	Removed	1	
Lot 10	Individual Lot	Lot 10		Removed		
Current Condition:	Removed - Legacy Home		he inspection on 11/1/23.			
Lot 11	Individual Lot	Lot 11		Removed		
Current Condition:	Removed - Legacy Home	s sodded the lot prior to t	he inspection on 4/24/24.	ł	1	
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	Yes	
			g the front of the lot or the lot sh			
		ned to complete by 4/10/2	24. Not done as of the last insp	ection. Legacy nome	s was reminded of	
Lot 13	5/3/24 Individual Lot	Lot 13	4/24/2024	Active	Yes	
Lot 13 Current Condition:	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs	Lot 13 omes began excavation erved along the ROW du	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24.	Active n on 4/24/24. SF 1 is a	Yes	
	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be n 2.) Silt fence or straw wa	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24. d along the front of the lot.	Active n on 4/24/24. SF 1 is a	Yes	
	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be n	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe	4/24/2024 on the lot prior to the inspectior rring the inspection on 4/24/24. d along the front of the lot.	Active n on 4/24/24. SF 1 is a	Yes	
	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be n 2.) Silt fence or straw wa 1.) Legacy Homes was in	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe	4/24/2024 on the lot prior to the inspectior rring the inspection on 4/24/24. d along the front of the lot.	Active n on 4/24/24. SF 1 is a	Yes	
Current Condition:	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be m 2.) Silt fence or straw wa 1.) Legacy Homes was in 2.) Legacy Homes was in Individual Lot Fair Condition - Legacy Ho	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe nformed to complete by formed to complete by Lot 20-21 omes began excavation of	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24. d along the front of the lot.	Active non 4/24/24. SF 1 is a Active installed behind the lo	Yes Iready installed beh	
Current Condition: Lot 20-21	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be m 2.) Silt fence or straw wa 1.) Legacy Homes was in 2.) Legacy Homes was in Individual Lot Fair Condition - Legacy H becoming active. Legacy H Silt fence should be repain	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installen formed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24. d along the front of the lot. 15/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21	5/3/24 Individual Lot Fair Condition - Legacy H the lot. Dirt piles were obs 1.) Dirt piles should be m 2.) Silt fence or straw wa 1.) Legacy Homes was in 2.) Legacy Homes was in Individual Lot Fair Condition - Legacy H becoming active. Legacy H Silt fence should be repain	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installen formed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the	4/24/2024 on the lot prior to the inspectior iring the inspection on 4/24/24. d along the front of the lot. 5/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was e along the front of the lot prior	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy H         Silt fence should be repain         Legacy Homes was inform         5/3/24         Individual Lot	Lot 13 omes began excavation of erved along the ROW du emoved from the ROW. attles should be installe informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24. d along the front of the lot. r 5/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe nformed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to	4/24/2024 on the lot prior to the inspectior uring the inspection on 4/24/24. d along the front of the lot. 15/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/ ection. Legacy Home Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation of erved along the ROW du emoved from the ROW. attles should be installed informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53	4/24/2024 on the lot prior to the inspection ring the inspection on 4/24/24. d along the front of the lot. r 5/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be rn         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy Ho         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy Homes	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe nformed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to to	4/24/2024 on the lot prior to the inspection ring the inspection on 4/24/24. d along the front of the lot. r 5/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/ ection. Legacy Home Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installe informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55	4/24/2024 on the lot prior to the inspection irring the inspection on 4/24/24. d along the front of the lot. r 5/8/24. 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot. 24. Not done as of the last insp the inspection on 11/15/23. he inspection on 5/24/23.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/ ection. Legacy Home Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installed formed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the ned to complete by 4/10/2 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	4/24/2024         on the lot prior to the inspectior         uring the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.         he inspection on 5/24/23.	Active non 4/24/24. SF 1 is a Active installed behind the k to the inspection on 3/ ection. Legacy Home Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 57 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installed formed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the ned to complete by 4/10/2 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	4/24/2024         on the lot prior to the inspectior         uring the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.         he inspection on 5/24/23.	Active a on 4/24/24. SF 1 is a Active installed behind the lo to the inspection on 3/ ection. Legacy Home Removed Removed Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the med to complete by 4/10/2 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	4/24/2024         on the lot prior to the inspection on 4/24/24.         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.         24. Not done as of the last inspection on 11/15/23.         he inspection on 5/24/23.         he inspection on 5/24/23.         he inspection on 5/24/23.	Active on 4/24/24. SF 1 is a Active Active installed behind the lo to the inspection on 3/ ection. Legacy Home Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy H         becoming active. Legacy H         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the med to complete by 4/10/2 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	4/24/2024         on the lot prior to the inspection on 4/24/24.         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.         24. Not done as of the last inspection on 11/15/23.         he inspection on 5/24/23.         he inspection on 5/24/23.         he inspection on 5/24/23.	Active a on 4/24/24. SF 1 is a Active Active Installed behind the lo to the inspection on 3 Removed Removed Removed Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Current Condition: Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot	Lot 13 omes began excavation erved along the ROW du emoved from the ROW. attles should be installed informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 58 - 59 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection on 4/24/24.         of along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 5/24/23.         he inspection on 5/24/23.         he inspection on 5/24/23.         he inspection on 5/24/23.	Active a on 4/24/24. SF 1 is a Active installed behind the lo to the inspection on 3/ ection. Legacy Home Removed Removed Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 62 - 63	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy Ho         becoming active. Legacy Ho         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot <td>Lot 13 omes began excavation erved along the ROW du erved along the ROW du attles should be installed informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 58 - 59 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</td> <td>4/24/2024         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         r 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.         he inspection on 5/24/23.</td> <td>Active a on 4/24/24. SF 1 is a Active Active Installed behind the lo to the inspection on 3 Removed Removed Removed Removed Removed Removed</td> <td>Yes Iready installed beh Yes ts prior to the lot 6/24.</td>	Lot 13 omes began excavation erved along the ROW du erved along the ROW du attles should be installed informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the need to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 54 - 55 s sodded the lot prior to t Lot 58 - 59 s sodded the lot prior to t Lot 58 - 59 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	4/24/2024         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         r 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.	Active a on 4/24/24. SF 1 is a Active Active Installed behind the lo to the inspection on 3 Removed Removed Removed Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 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:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy Ho         becoming active. Legacy Ho         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Indi	Lot 13 omes began excavation erved along the ROW du erved along the ROW du attles should be installed formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the ned to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 52 - 55 s sodded the lot prior to t Lot 58 - 59 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	4/24/2024         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         r 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.	Active On 4/24/24. SF 1 is a Active Active Installed behind the loc to the inspection on 3/ Active Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 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 62 - 63 Current Condition: Lot 62 - 63	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Homes was in         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individua	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 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 62 - 63 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection ring the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.	Active a on 4/24/24. SF 1 is a a on 4/24/24. SF 1 a on 4/24. SF 1 is a a on 4/24. SF 1 a on 4/24.	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 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:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy Ho         becoming active. Legacy Ho         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Indi	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the hed to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 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 62 - 63 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection ring the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 11/15/23.         he inspection on 5/24/23.	Active On 4/24/24. SF 1 is a Active Active Installed behind the loc to the inspection on 3/ Active Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 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 62 - 63 Current Condition: Lot 64 - 65 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be r         2.) Silt fence or straw way         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy Ho         becoming active. Legacy Ho         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot         Removed - Legacy	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by formed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the med to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t 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 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 62 - 63 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection on 4/24/24.         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was a along the front of the lot prior lot.         24. Not done as of the last inspection on 11/15/23.         he inspection on 5/24/23.	Active On 4/24/24. SF 1 is a Active Installed behind the lo to the inspection on 3/ Ection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes Iready installed beh Yes ts prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 22 - 23 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 54 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 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:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw was         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy H         becoming active. Legacy H         becoming active. Legacy H         Silt fence should be repair         Legacy Homes was inform         5/3/24         Individual Lot         Removed - Legacy Homes         Individual Lot         Rem	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the med to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 56 - 57 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 64 - 65 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 66 - 67 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection on 4/24/24.         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 5/24/23.         he inspection on 5/24/23.	Active On 4/24/24. SF 1 is a Active Installed behind the lo to the inspection on 3/ Ection. Legacy Home Removed Removed Removed Removed Removed Removed Removed Removed Removed	Yes Iready installed beh Ves Ves prior to the lot 6/24.	
Lot 20-21 Current Condition: Current Condition: Lot 52 - 53 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 64 - 67 Current Condition:	5/3/24         Individual Lot         Fair Condition - Legacy H         the lot. Dirt piles were obs         1.) Dirt piles should be re         2.) Silt fence or straw way         1.) Legacy Homes was in         2.) Legacy Homes was in         Individual Lot         Fair Condition - Legacy H         becoming active. Legacy Homes         Individual Lot         Removed - Legacy Homes         I	Lot 13 omes began excavation erved along the ROW du attles should be installed informed to complete by informed to complete by Lot 20-21 omes began excavation of Homes installed silt fence red along the front of the med to complete by 4/10/2 Lot 40-41 s sodded the lots prior to t Lot 52 - 53 s sodded the lot prior to t Lot 56 - 57 s sodded the lot prior to t Lot 56 - 57 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 64 - 65 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 64 - 65 s sodded the lot prior to t Lot 66 - 67 s sodded the lot prior to t	4/24/2024         on the lot prior to the inspection on 4/24/24.         on the lot prior to the inspection on 4/24/24.         d along the front of the lot.         y 5/8/24.         9/27/2023         on the lot on 9/27/23. SF 1 was         a along the front of the lot prior         lot.         24. Not done as of the last insp         the inspection on 5/24/23.         he inspection on 5/24/23.	Active On 4/24/24. SF 1 is a Active Active Active Installed behind the lo to the inspection on 3/ Active Removed	Yes Iready installed beh Ves Ves prior to the lot 6/24.	

		-			
Lot 76 - 77	Individual Lot	Lot 76 - 77		Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 5/24/23.	Domest	
Lot 84 - 85 Current Condition:	Individual Lot	Lot 84 - 85	the inspection on 6/28/23.	Removed	
Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Current Condition:			the inspection on 11/15/23.		
Lot 88 - 89	Individual Lot	Lot 88 - 89	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Removed	
Current Condition:	° ,		the inspection on 11/15/23.	1	
Lot 90 - 91	Individual Lot	Lot 90 - 91		Removed	
Current Condition:			the inspection on 11/15/23.	1	
Lot 92 - 93	Individual Lot	Lot 92 - 93	11.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Removed	
Current Condition:	Removed - Legacy Homes	s 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	s sodded the lots prior to	the inspection on 11/1/23.		
Lot 130 - 131	Individual Lot	Lot 130 - 131		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 12/6/23.	•	
Lot 132	Individual Lot	Lot 132	2/7/2024	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	omes began excavation o	on the lot prior to the inspectio	n on 2/7/24. Silt fence w	as installed along the
	Silt fence should be repair Legacy Homes was inform 4/5/24, <b>5/3/24</b>	, in the second s	24. Not done as of the last insp	pection. Legacy Homes	was reminded on
1 - 1 400		1, 1, 100	44/00/0000		
Lot 133 Current Condition:	Individual Lot	Lot 133	11/29/2023 on the lot prior to the inspectio	Active	Yes
		, i i i i i i i i i i i i i i i i i i i	lot. /23. Not done as of the last in:	spection. Legacy Homes	s was reminded on
Lot 139	2/23/24, 4/5/24 <b>, 5/3/24</b> Individual Lot	Lot 139	12/13/2023	Active	Yes
Current Condition:			the lot prior to the inspection o		
		inspection on 1/3/24. Le		· · ·	
Lot 140	Individual Lot	Lot 140	»24.	Removed	
Current Condition:	Removed - Legacy Homes		he inspection on 4/24/24	Removed	
Lot 148	Individual Lot			Pomovod	
Current Condition:	Removed - Legacy Homes	Lot 148	he inspection on 5/24/23	Removed	
Lot 162	Individual Lot	Lot 162	4/24/2024	Active	Yes
Current Condition:			on the lot prior to the inspect		
canon conduon.	front of the lot. Dirt piles w	U U			
	1.) Dirt piles should be r 2.) Silt fence along the fr 1.) Legacy Homes was ir 2.) Legacy Homes was ir	emoved from the ROW ont of the lot should be nformed to complete by	repaired. 5/8/24.		
MS 1	Material Storage	On Site		Removed	
Current Condition:			as of the 8/2/21 inspection. M		attributed to
	SAR20200507-5452-GP2		•		
PB X	Portable Bathroom	On Site	2/22/2022	Active	No
Current Condition:	0,		e toilet on site prior to the insp	•	cy Homes secured
	1				
	4/6/22. Legacy Homes sto	od up and secured the p	acy Homes secured a second ortable toilet prior to the 7/13/2 2/23.		
SB A		od up and secured the p	ortable toilet prior to the 7/13/2		

	baffle installed by JC Excav inspection. The E&A inspe observed at the basin outfa cleaning out the basin prior 11/17/22. KDI Excavating n	vation prior to the 9/22/20 ector painted the cleanout all during the 3/31/21 insp r to the 11/2/22 inspectior removed the baffle during	ug out prior to the 6/10/20 ins inspection. JC Excavation fit mark on the riser during the ection. Damage to the baffle n. KDI Excavating finished cle the cleanout. As of 11/17/22 ut mark on the riser during the	nished installed the rise 11/4/20 inspection. Mine was observed on 6/2/21 aning out the basin prior the baffle will not be rec	r prior to the 10/20/20 or erosion was . KDI Excavating bega to the inspection on		
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes		
Current Condition:	<ul> <li>Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The SB A berm is built up adjacent to the drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22. Legacy Homes maintained the entire run of silt fence prior to the inspection on 6/7/23.</li> <li>Silt fence should be cleaned out in multiple locations and bare areas at the back of stabilized lots should be stabilized.</li> <li>Legacy Homes was informed to complete by 8/23/23. Not done as of the last inspection. Legacy Homes was reminded on</li> </ul>						
SF 2	<u>9/21/23, 10/26/23, 11/27/23</u> Silt fence	D13-D7-J4	Western edge of site	Active	No		
Current Condition:	Good Condition - Legacy H	lomes reinstalled the silt f	fence prior to the inspection o and seeding and matting is co	n 8/30/23. Silt fence was	s partially damaged		
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes		
	fence and repaired erosion Silt fence should be cleane	prior to the inspection on ed out in multiple locations	during the 4/15/21 inspection. n 6/7/23. s and bare areas at the back of 4. Not done as of the last insp	of stabilized lots should l	be stabilized.		
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes		
	3/29/22. Gene Graves exte damaged areas of silt fence inspection on 5/10/23. Som	nded the silt fence along e prior to the inspection o ne maintenance is still rec	on 3/23/22. Remaining silt fer Robin Drive prior to the inspe in 4/26/22. Legacy Homes mainta	ection on 4/14/22. Legac intained some interior s	y Homes repaired all		
	Legacy Homes was informe	ed out and repaired in mul ed to complete by 9/27/23	Itiple locations or removed in a 3. Not done as of the last insp	front of vacant lots.			
	Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2	ed out and repaired in mul ed to complete by 9/27/23 20592), 12/15/23, 2/23/24 southwest corner of SB	Itiple locations or removed in 1 3. Not done as of the last insp , 4/5/24, <b>5/3/24</b>	front of vacant lots. ection. Legacy Homes v	vas reminded on		
SF 5 Current Condition:	Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence	ed out and repaired in mul ed to complete by 9/27/23 20592), 12/15/23, 2/23/24 southwest corner of SB A	Itiple locations or removed in a 3. Not done as of the last insp	front of vacant lots. ection. Legacy Homes v Active			
Current Condition: STR	Silt fence should be cleane Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence Good Condition - Legacy H	ed out and repaired in mul ed to complete by 9/27/23 20592), 12/15/23, 2/23/24 southwest corner of SB A lomes installed the silt fer Giles Road	Itiple locations or removed in 1 3. Not done as of the last insp , 4/5/24, <b>5/3/24</b> 4/1/2023 nce checks prior to the inspec 4/27/2020	front of vacant lots. ection. Legacy Homes v Active tion on 5/3/23. Active	vas reminded on No Yes		
Current Condition:	Silt fence should be cleaned Legacy Homes was inform 10/26/23, 11/27/23 (CIR #2 Silt fence Good Condition - Legacy H Streets Fair Condition - Street clea the inspection on 3/15/22. S 3/23/22. Minor sediment we the streets during the inspec cleaning is still needed. Leg Homes cleaned the streets 4/26/23. Legacy Homes clea cleaning the streets during Streets through the entire of	ed out and repaired in mul ed to complete by 9/27/23 20592), 12/15/23, 2/23/24 southwest corner of SB A lomes installed the silt fer Giles Road aning will be sent to Lega Street cleaning is still nec as observed in the ROW ection on 5/3/22. Legacy H gacy Homes was in the p prior to the inspection or saned all interior streets p the inspection on 8/9/23.	Itiple locations or removed in 1 3. Not done as of the last insp. , 4/5/24, <b>5/3/24</b> 4/1/2023 nce checks prior to the inspect 4/27/2020 cy Homes as of 2/1/22. Legac vessary. Legacy Homes clean during the inspection on 3/23, Homes partially cleaned the si rocess of cleaning the streets 1 3/22/23. Legacy Homes clean vior to the inspection on 5/3/2 Legacy Homes cleaned the si	front of vacant lots. ection. Legacy Homes v Active tion on 5/3/23. Active y Homes partially clean ed all interior streets prior (22. Great Plains was in treets prior to the inspec during the inspection or ned the streets prior to 1 3. Legacy Homes was in streets prior to the inspec	vas reminded on No Yes ed the streets prior to or to the inspection of the process of clean tion on 2/1/23. Street n 3/15/23. Legacy the inspection on n the process of ction on 11/1/23.		
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Current Condition:	<ul> <li>Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection 2/21/24.</li> <li>Concrete washout should be cleaned out and berm along the front installed.</li> <li>Legacy Homes was informed to complete by 11/1/23. Not done as of the last inspection. Legacy Homes was reminded on 11/27/23 (CIR #20592), 12/15/23, 2/23/24, 4/5/24, 5/3/24</li> </ul>						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Construction removed the washout prior to the inspection on 6/8/21.						
WS 1	Waste Storage On Site 4/26/2023 Active No						
Current Condition:	Good Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23. Legacy Homes removed all trash around the site and emptied all dumpsters prior to the inspection on 6/7/23.						
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
Inspector Signature:	Braya M Zdanjit			Reviewed By:	Cato Sul		