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



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

**Engineering Answers** 

E&A - P2017.483.001
Bill SID as of 10/27/20 P2017 483 000

		Bill SID as of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
Project Name:		1			
For Week Ending:		6.	/1/2024		68136
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE		
Grading:		90%			
Sanitary Sewer:		90%			
Storm Sewer:		90%			
Paving:		95%			
Seeding:		50%			
Utilities:		85%			
Overall Development:		40%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
					Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/29/2024	Sunny 71	11:30 AM	
Thursday:	0.97"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				

# Construction Sequencing:

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

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

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

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

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

Yes

N/A

ave 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

No, See Findings section

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

No, See BMP section

reate Corrective Action?					
lo, See BMP section					
dust associated with the constr	uction activity adequately contro	lled on the site?			
es					
reate Corrective Action?					
<u>/A</u>					
omments:					
omments:	truction during the most rose	ent increation			
	truction during the most rece	int inspection.			
indings / Corrective Action	` '				
indings / Corrective Action	ns (Date): mmended in the BMP section	of this report			
) Bare areas east of SE 2 sh	auld be dormant seeded. Lee	ror triis report. sacy Homes was informed	d to complete by 11/22/23. Not	done as of the last ins	nection Legacy Home
			nspector will monitor for veget		
	Development was informed to		,	3	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entran	ce prior to the inspection on 9/	8/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:		` ′	L ce prior to the inspection on 9/		
D 1	Diversion	E of SB A	p.i.e. to the mepodich off 9/	Removed	
Current Condition:			ı sion is no longer necessary as		
D 2	Diversion	SE of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prio		
			as of the 9/22/20 inspection, the		
		•	100507-5452-GP2 for the 180th Frior to the inspection on 11/22/	•	•
	road way will not be recom	·	nor to the inspection on 11/22/	ZZ. Remstaliation of the	e diversion under the
	*				
D 5	Diversion	East side of site		Removed	20 (1 ) (0 )
Current Condition:	Removed - Due to the con	npletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the diversion	will not be installed.
FT 4		l o owppp M	I		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	II
Current Condition:	Removed - Due to the con	npietion of primary civil de	evelopment as of the 8/2/21 in:	spection, the terrace w	ii not de installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosion		onger necessary
			<del>g</del>		g,-
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:		construction and the entire	e site being seeded the erosion		onger necessarv.
			3	5	5 ,
EM 3	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosion		onger necessary as o
	2/28/24.				
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			Ie site being seeded the erosion		onger necessary as o
Ouriont Condition.	2/28/24.	onou double and the cittle	s one being seeded the erosion	. John of manning is 110 i	ongor necessary as C
		1	<b>1</b>	Т	
EM 5	Erosion Control Matting	See SWPPP Map	I	D	
				Removed	
Current Condition:			ppear to be necessary as of the	8/2/21 inspection.	
FT 1	Fuel Tank	On Site		8/2/21 inspection.  Removed	
FT 1 Current Condition:	Fuel Tank Removed - JC Removed t	On Site he fuel tank from the site	prior to the 10/28/20 inspectio	8/2/21 inspection. Removed n.	
FT 1 Current Condition: FT 2	Fuel Tank Removed - JC Removed to Fuel Tank	On Site he fuel tank from the site On Site	prior to the 10/28/20 inspectio	Removed Removed Removed	
FT 1 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank	On Site he fuel tank from the site On Site		Removed Removed Removed	
FT 1 Current Condition: FT 2 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank	On Site he fuel tank from the site On Site the fuel tank from the si Adjacent to CE 1	prior to the 10/28/20 inspectio	Removed n. Removed on. Removed Removed Removed Removed	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct	On Site he fuel tank from the site On Site the fuel tank from the si Adjacent to CE 1 Con removed the fuel tank	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21.	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Fuel Tank Removed - JC Removed ti Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank	On Site the fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tank western section of site	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection k prior to the inspection on 6/3	Removed n. Removed on. Removed emoved Removed Removed Removed Removed Removed	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Fuel Tank Removed - JC Removed ti Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank	On Site he fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection	Removed n. Removed on. Removed emoved Removed Removed Removed Removed Removed	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct	On Site the fuel tank from the site On Site the fuel tank from the site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tank western section of site ction removed the fuel tank Interior streets curb	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ak prior to the inspection on 6/2 and prior to the inspection on 6/2	Removed n. Removed on. Removed 29/21. Removed 29/21.	Yes
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter	On Site he fuel tank from the site On Site the fuel tank from the si Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection the prior to the inspection on 6/2 the prior to the inspection on 6/2 5/17/2023	Removed n. Removed on. Removed 29/21. Removed 29/21. Active	Yes
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercia	On Site he fuel tank from the site On Site d the fuel tank from the si Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets al Seeding installed inlet	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection the prior to the inspection on 6/2 the prior to the inspection on 6/2 5/17/2023  protection on all interior street	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercia	On Site he fuel tank from the site On Site d the fuel tank from the si Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets al Seeding installed inlet	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection the prior to the inspection on 6/2 the prior to the inspection on 6/2 5/17/2023	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed the Fuel Tank Removed - Removed - Removed - Removed - Removed - Removed - Swain construction - Fuel Tank Removed - Swain construction - Removed - R	On Site he fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets ial Seeding installed inlet	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection the prior to the inspection on 6/2 the prior to the inspection on 6/2 5/17/2023  protection on all interior street	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercia	On Site he fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets ial Seeding installed inlet	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection the prior to the inspection on 6/2 the prior to the inspection on 6/2 5/17/2023  protection on all interior street	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercial Seeding clean All inlet filters on site should	On Site he fuel tank from the site On Site d the fuel tank from the si d the fuel tank from the si Adjacent to CE 1 ction removed the fuel tan western section of site ction removed the fuel tan Interior streets curb inlets al Seeding installed inlet ned out all inlet filters price Id be cleaned out.	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ak prior to the inspection on 6/2 5/17/2023 protection on all interior street or to the inspection on 11/1/23.	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
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FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commerci Commercial Seeding clean All inlet filters on site should Gene Graves was informe	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 Cotion removed the fuel tank western section of site ction removed the fuel tank Interior streets curb inlets al Seeding installed inlet med out all inlet filters price the complete by 5/8/24. Lot 1	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ak prior to the inspection on 6/2 5/17/2023 protection on all interior street or to the inspection on 11/1/23.  Not done as of last inspection.	8 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition:	Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercial Seeding clean All inlet filters on site should Gene Graves was informed.	On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 Cotion removed the fuel tank western section of site ction removed the fuel tank Interior streets curb inlets al Seeding installed inlet med out all inlet filters price the complete by 5/8/24. Lot 1	prior to the 10/28/20 inspection te prior to the 11/4/20 inspection ak prior to the inspection on 6/2 5/17/2023 protection on all interior street or to the inspection on 11/1/23.  Not done as of last inspection.	e 8/2/21 inspection. Removed n. Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the	

Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 10/11/23		
Lot 3	Individual Lot	Lot 3	12/13/2023	Active	Yes
			he lot prior to the inspection or		
Current Condition:		0	ng the inspection on 12/13/23.		•
			ng the inspection on 12/13/23. nes installed silt fence along th		
			silt fence at the rear of the lot		
	inspection on 2/20/24. Leg	lacy Florines repaired the	silt reflee at the real of the lot	prior to the mapection t	JII 3/ 13/24.
	1.) Silt fence should be rei	nstalled along the front of	f the lot		
	2.) Silt fence should be re	•			
	2.) Silt felice silodid be i	epaired along the real c	or the lot.		
	1 ) Legacy Homes was info	ormed to complete by 4/1	0/24. Not done as of the last i	nspection Legacy Hon	nes was reminded on
	5/3/24, <b>5/30/24</b>	omina to complete by in			ioo iiao ioiiiiiaoa oii
	2.) Legacy Homes was in	formed to complete by	6/5/24.		
	, 13:13				
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 10/11/23.		
Lot 5	Individual Lot	Lot 5	<u> </u>	Removed	
Current Condition:	Removed - Legacy Homes		l inspection on 8/9/23	Removed	
			re inspection on 6/9/23.	1	1
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 6/28/23.		
Lot 7	Individual Lot	Lot 7	I	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 11/1/23	1	·
				Domested	I
Lot 8 Current Condition:	Individual Lot	Lot 8	o inencetion on 7/00/00	Removed	l
	Removed - Legacy Homes		ie inspection on 7/26/23.	1	ı
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 8/2/23.	1 -	ı
Lot 10	Individual Lot	Lot 10	L	Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 11/1/23.		
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 4/24/24.		I.
Lot 12	Individual Lot	Lot 12	10/25/2023	Active	No
Current Condition:			n on the lot prior to the inspec		
Carront Condition.			es along the front of the lot prio		
			prior to the inspection on 5/2		JEOJE II. Logudy Homoo
Lot 13	Individual Lot	Lot 13	4/24/2024		No
Current Condition:	1		on the lot prior to the inspecti	Active	
Current Condition:	Good Condition - Legacy i		i on the lot bhor to the inspecti		already installed benind
	the let. Dirt piles were obse	•	· · · · · · · · · · · · · · · · · · ·		•
	· ·	erved along the ROW du	ring the inspection on 4/24/24.	Legacy Homes insta	lled straw wattles
	· ·	erved along the ROW du	· · · · · · · · · · · · · · · · · · ·	Legacy Homes insta	lled straw wattles
Lot 20-21	along the front of the lot	erved along the ROW du and removed the dirt p	ring the inspection on 4/24/24. iles from the ROW prior to the	Legacy Homes insta ne inspection on 5/29/	lled straw wattles 24.
Lot 20-21	along the front of the lot Individual Lot	and removed the dirt po	ring the inspection on 4/24/24. iles from the ROW prior to the 9/27/2023	Legacy Homes instance inspection on 5/29/ Active	lled straw wattles 24.  Yes
Lot 20-21 Current Condition:	Individual Lot Fair Condition - Legacy Ho	erved along the ROW du and removed the dirt pi Lot 20-21 mes began excavation o	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes insta ne inspection on 5/29/ Active installed behind the lo	Iled straw wattles 24.  Yes ts prior to the lot
	Individual Lot Fair Condition - Legacy Ho	erved along the ROW du and removed the dirt pi Lot 20-21 mes began excavation o	ring the inspection on 4/24/24. iles from the ROW prior to the 9/27/2023	Legacy Homes insta ne inspection on 5/29/ Active installed behind the lo	Iled straw wattles 24.  Yes ts prior to the lot
	Individual Lot Fair Condition - Legacy Hobecoming active. Legacy H	Lot 20-21 mes began excavation of the silt fence	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes insta ne inspection on 5/29/ Active installed behind the lo	Iled straw wattles 24.  Yes ts prior to the lot
	Individual Lot Fair Condition - Legacy Ho	Lot 20-21 mes began excavation of the silt fence	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes insta ne inspection on 5/29/ Active installed behind the lo	Iled straw wattles 24.  Yes ts prior to the lot
	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Silt fence should be repair	Lot 20-21 Domes began excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the fence and	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4	Yes ts prior to the lot 6/24.
	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Silt fence should be repair	Lot 20-21 Domes began excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the fence and	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4	Yes ts prior to the lot 6/24.
Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosilt fence should be repair. Legacy Homes was inform	Lot 20-21 Domes began excavation of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the front of the long installed silt fence and along the fence and	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes	Yes ts prior to the lot 6/24.
	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot	Lot 20-21 Difference began excavation of the lot complete by 4/10/2 Lot 40-41	ring the inspection on 4/24/24. iles from the ROW prior to the second of	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41  Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Silt fence should be repaire Legacy Homes was inform 5/3/24, 5/30/24 Individual Lot Removed - Legacy Homes	Lot 20-21 Domes began excavation of Homes installed silt fence and to complete by 4/10/2 Lot 40-41 Es sodded the lots prior to	ring the inspection on 4/24/24. iles from the ROW prior to the 9/27/2023 on the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  24. Not done as of the last inspection.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41  Current Condition:  Lot 52 - 53	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Silt fence should be repair Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The property of the lot	ring the inspection on 4/24/24.  iles from the ROW prior to the 9/27/2023  on the lot on 9/27/23. SF 1 was a along the front of the lot prior ot.  14. Not done as of the last inspection on 11/15/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Company of the lot becoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 20-21 The served along the ROW during and removed the dirt picture.  Lot 20-21 The segan excavation of the lot of the lot complete by 4/10/2  Lot 40-41 Second the lots prior to lot 52 - 53 Second the lot prior to the lot of the lot prior to the lot of the lot	ring the inspection on 4/24/24.  iles from the ROW prior to the 9/27/2023  on the lot on 9/27/23. SF 1 was a along the front of the lot prior ot.  14. Not done as of the last inspection on 11/15/23.	Active Installed behind the lot to the inspection on 3/4  ection. Legacy Homes  Removed  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active Legacy Hobecoming active Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The served along the ROW durand removed the dirt picture.  Lot 20-21 The segan excavation of the lot of the lot complete by 4/10/2  Lot 40-41 Second the lots prior to lot of the lot of the lots prior to lot of the lots prior to lot of the lots prior to lot of the lot of the lots prior to lot of the lot of th	gring the inspection on 4/24/24.  iles from the ROW prior to the size from the ROW prior to the size from the lot on 9/27/2023.  In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 11/15/23.  The inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Company of the lot becoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	Lot 20-21 The served along the ROW duand removed the dirt picture.  Lot 20-21 The segan excavation of the lot of the lot complete by 4/10/2  Lot 40-41 Second the lots prior to the lot of	gring the inspection on 4/24/24.  iles from the ROW prior to the size from the ROW prior to the size from the lot on 9/27/2023.  In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 11/15/23.  The inspection on 5/24/23.	Active Installed behind the lot to the inspection on 3/4  ection. Legacy Homes  Removed  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Lot 20-21  Lot 20-21  Lot segan excavation of the lot spirit fence and the dirt pixel and the lot prior to the lot segan excavation of the lot segan excavation excavation of the lot segan excavation of the lot segan excavation of the lot segan excavation e	ring the inspection on 4/24/24. iles from the ROW prior to the size of the lot on 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior ot.  24. Not done as of the last inspection on 11/15/23.  The inspection on 5/24/23.  The inspection on 5/24/23.	Active Installed behind the lot to the inspection on 3/4  Removed  Removed  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes	Lot 20-21  Lot 20-21  Lot 20-21  Lot and removed the dirt pictory  Homes began excavation of the lot of the lot complete by 4/10/2  Lot 40-41  s sodded the lots prior to the lot of the lo	ring the inspection on 4/24/24. iles from the ROW prior to the size of the lot on 9/27/2023 on the lot on 9/27/23. SF 1 was a along the front of the lot prior ot.  24. Not done as of the last inspection on 11/15/23.  The inspection on 5/24/23.  The inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 Pection. Legacy Homes Removed Removed Removed Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 52 - 55 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Dimes began excavation of the lot sold the lot prior to the lot sold the lo	giles from the ROW prior to the siles from the lot on 9/27/2023. SF 1 was along the front of the lot prior to the siles from the siles	Active Installed behind the lot to the inspection on 3/4  Removed  Removed  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  The property of the complete by 4/10/2  Lot 40-41  Soudded the lots prior to the Lot 52 - 53  Soudded the lot prior to the Lot 54 - 55  Soudded the lot prior to the Lot 56 - 57  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59  Soudded the lot prior to the Lot 58 - 59	giles from the ROW prior to the siles from the lot on 9/27/2023. SF 1 was along the front of the lot prior to the siles from the siles	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed Removed Removed Removed Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 61	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Company of the lot seems o	Lot 20-21 Dimes began excavation of Homes installed silt fence and to complete by 4/10/2  Lot 40-41 Es sodded the lots prior to the Lot 52 - 53 Es sodded the lot prior to the Lot 56 - 57 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 56 - 61	iles from the ROW prior to the specific from the ROW prior to the specific from the ROW prior to the specific from the lot on 9/27/2023. SF 1 was along the front of the lot prior to the specific from the last inspection on 11/15/23.  Let inspect from the last inspection on 5/24/23.  Let inspect from the last inspection on 5/24/23.  Let inspect from the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the ROW prior t	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 Pection. Legacy Homes Removed Removed Removed Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Company of the lot seems o	Lot 20-21 Description of the lot 20-21 Descri	iles from the ROW prior to the specific from the ROW prior to the specific from the ROW prior to the specific from the lot on 9/27/2023. SF 1 was along the front of the lot prior to the specific from the last inspection on 11/15/23.  Let inspect from the last inspection on 5/24/23.  Let inspect from the last inspection on 5/24/23.  Let inspect from the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the ROW prior to the last inspection on 5/24/23.  Let inspect from the ROW prior to the ROW prior t	Active Installed behind the lot to the inspection on 3//  ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 59 Current Condition: Lot 58 - 61	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hosel Company of the lot seems o	Lot 20-21  The served along the ROW duand removed the dirt picture of the lot 20-21  The segan excavation of the lot 20-21  Lot 30-21  Lot 40-41  Second the lot prior to the lot 52 - 53  Second the lot prior to the lot 54 - 55  Second the lot prior to the lot 56 - 57  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 60 - 61  Second the lot prior to the lot 60 - 61  Second the lot prior to the lot 62 - 63	glassian spection on 4/24/24.  glassian the ROW prior to the second specific specifi	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed Removed Removed Removed Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41 Current Condition: Lot 52 - 53 Current Condition: Lot 54 - 55 Current Condition: Lot 56 - 57 Current Condition: Lot 58 - 59 Current Condition: Lot 60 - 61 Current Condition: Lot 60 - 63	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  The served along the ROW duand removed the dirt picture of the lot 20-21  The segan excavation of the lot 20-21  Lot 30-21  Lot 40-41  Second the lot prior to the lot 52 - 53  Second the lot prior to the lot 54 - 55  Second the lot prior to the lot 56 - 57  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 58 - 59  Second the lot prior to the lot 60 - 61  Second the lot prior to the lot 60 - 61  Second the lot prior to the lot 62 - 63	glassian spection on 4/24/24.  glassian the ROW prior to the second specific specifi	Active Installed behind the lot to the inspection on 3//  ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Lot 20-21  Lot 20-21  Lot segan excavation of the lot prior to	gring the inspection on 4/24/24.  iles from the ROW prior to the siles from	Active Installed behind the lot to the inspection on 3/4  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21  Lot 20-21  Lot 20-21  Lot segan excavation of the lot prior to	gring the inspection on 4/24/24.  iles from the ROW prior to the siles from	Active Installed behind the lot to the inspection on 3/4  Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The property of the lot	gles from the ROW prior to the siles from t	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 Pection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 The property of the lot	gles from the ROW prior to the siles from t	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 Pection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67 Current Condition:  Lot 67 - 73	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Dimes began excavation of Homes installed silt fence and to complete by 4/10/2 Lot 40-41 Establed the lots prior to the Lot 52 - 53 Establed the lot prior to the Lot 56 - 57 Establed the lot prior to the Lot 58 - 59 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 62 - 63 Establed the lot prior to the Lot 64 - 65 Establed the lot prior to the Lot 64 - 65 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 67 - 73	gl/27/2023 In the lot on 9/27/2023 In the lot on 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 5/24/23. In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 52 - 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 66 - 67 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Dimes began excavation of Homes installed silt fence and to complete by 4/10/2 Lot 40-41 Establed the lots prior to the Lot 52 - 53 Establed the lot prior to the Lot 56 - 57 Establed the lot prior to the Lot 58 - 59 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 60 - 61 Establed the lot prior to the Lot 62 - 63 Establed the lot prior to the Lot 64 - 65 Establed the lot prior to the Lot 64 - 65 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 66 - 67 Establed the lot prior to the Lot 67 - 73	gl/27/2023 In the lot on 9/27/2023 In the lot on 9/27/2023 In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 5/24/23. In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3/4 ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67 Current Condition:  Lot 67 - 73 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Dimes began excavation of Homes installed silt fence and to complete by 4/10/2 Lot 40-41 Es sodded the lots prior to the Lot 52 - 53 Es sodded the lot prior to the Lot 56 - 57 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 60 - 61 Es sodded the lot prior to the Lot 62 - 63 Es sodded the lot prior to the Lot 64 - 65 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 64 - 65 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 72 - 73 Es sodded the lot prior to the Lot 74 - 75	gl/27/2023 In the lot on 9/27/20. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 5/24/23.  15. In the inspection on 5/24/23.  16. In the inspection on 5/24/23.  17. In the inspection on 5/24/23.  18. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  11. In the inspection on 5/24/23.  12. In the inspection on 5/24/23.  13. In the inspection on 5/24/23.  14. In the inspection on 5/24/23.  15. In the inspection on 5/24/23.  16. In the inspection on 5/24/23.  17. In the inspection on 5/24/23.  18. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  11. In the inspection on 5/24/23.  12. In the inspection on 5/24/23.  13. In the inspection on 5/24/23.  14. In the inspection on 5/24/23.  15. In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3// ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67 Current Condition:  Lot 67 - 73 Current Condition:  Lot 77 - 73 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming active. Legacy Hobecoming active. Legacy Homes was inform 5/3/24, 5/30/24  Individual Lot Removed - Legacy Homes Individual Lot	Lot 20-21 Dimes began excavation of Homes installed silt fence and to complete by 4/10/2 Lot 40-41 Es sodded the lots prior to the Lot 52 - 53 Es sodded the lot prior to the Lot 56 - 57 Es sodded the lot prior to the Lot 58 - 59 Es sodded the lot prior to the Lot 60 - 61 Es sodded the lot prior to the Lot 62 - 63 Es sodded the lot prior to the Lot 64 - 65 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 64 - 65 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 66 - 67 Es sodded the lot prior to the Lot 72 - 73 Es sodded the lot prior to the Lot 74 - 75	gl/27/2023 In the lot on 9/27/20. SF 1 was along the front of the lot prior ot.  14. Not done as of the last inspection on 5/24/23.  15. In the inspection on 5/24/23.  16. In the inspection on 5/24/23.  17. In the inspection on 5/24/23.  18. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  11. In the inspection on 5/24/23.  12. In the inspection on 5/24/23.  13. In the inspection on 5/24/23.  14. In the inspection on 5/24/23.  15. In the inspection on 5/24/23.  16. In the inspection on 5/24/23.  17. In the inspection on 5/24/23.  18. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  19. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  10. In the inspection on 5/24/23.  11. In the inspection on 5/24/23.  12. In the inspection on 5/24/23.  13. In the inspection on 5/24/23.  14. In the inspection on 5/24/23.  15. In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3// ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Current Condition:  Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 66 - 67 Current Condition:  Lot 74 - 75 Current Condition:	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming Individual Lot Removed - Legacy Hobecoming Individual Lot	Lot 20-21  The provided He dirt pictory of the lot 20-21  The provided He dirt pictory of the lot 20-21  The provided He dirt pictory of the lot 20-21  Lot 40-41  Lot 40-41  Lot 40-41  Soudded the lot prior to the lot 2-53  Soudded the lot prior to the lot 56-57  Soudded the lot prior to the lot 58-59  Soudded the lot prior to the lot 58-59  Soudded the lot prior to the lot 60-61  Soudded the lot prior to the lot 62-63  Soudded the lot prior to the lot 64-65  Soudded the lot prior to the lot 64-65  Soudded the lot prior to the lot 64-67  Soudded the lot prior to the lot 64-73  Soudded the lot prior to the lot 64-73  Soudded the lot prior to the lot 64-75  Soudded the lot prior to the lot 64-75  Soudded the lot prior to the lot 72-73  Soudded the lot prior to the lot 74-75  Soudded the lot prior to the lot 74-77	ring the inspection on 4/24/24.  iles from the ROW prior to the sides from the ROW prior to the side of the lot on 9/27/2023.  In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  24. Not done as of the last inspection on 11/15/23.  In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3// ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.
Lot 40-41 Current Condition:  Lot 52 - 53 Current Condition:  Lot 54 - 55 Current Condition:  Lot 56 - 57 Current Condition:  Lot 58 - 59 Current Condition:  Lot 60 - 61 Current Condition:  Lot 62 - 63 Current Condition:  Lot 64 - 65 Current Condition:  Lot 67 - 77 Current Condition:  Lot 77 - 73 Current Condition:  Lot 77 - 75 Current Condition:  Lot 76 - 77	along the front of the lot  Individual Lot Fair Condition - Legacy Hobecoming active. Legacy Hobecoming Individual Lot Removed - Legacy Homesometry Hobecoming Individual Lot Removed - Legacy Homesometry Homecoming Individual Lot Removed - Legacy Homecoming Individual Lot	Lot 20-21  The provided He dirt pictory of the lot 20-21  The provided He dirt pictory of the lot 20-21  The provided He dirt pictory of the lot 20-21  Lot 40-41  Lot 40-41  Lot 40-41  Soudded the lot prior to the lot 2-53  Soudded the lot prior to the lot 56-57  Soudded the lot prior to the lot 58-59  Soudded the lot prior to the lot 58-59  Soudded the lot prior to the lot 60-61  Soudded the lot prior to the lot 62-63  Soudded the lot prior to the lot 64-65  Soudded the lot prior to the lot 64-65  Soudded the lot prior to the lot 64-67  Soudded the lot prior to the lot 64-73  Soudded the lot prior to the lot 64-73  Soudded the lot prior to the lot 64-75  Soudded the lot prior to the lot 64-75  Soudded the lot prior to the lot 72-73  Soudded the lot prior to the lot 74-75  Soudded the lot prior to the lot 74-77	ring the inspection on 4/24/24.  iles from the ROW prior to the sides from the ROW prior to the side of the lot on 9/27/2023.  In the lot on 9/27/23. SF 1 was along the front of the lot prior ot.  24. Not done as of the last inspection on 11/15/23.  In the inspection on 5/24/23.	Legacy Homes instance inspection on 5/29/ Active Installed behind the lot to the inspection on 3// ection. Legacy Homes Removed	Yes ts prior to the lot 6/24.

Current Condition:	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 6/28/23.		
Current Conditions	Lot 86 - 87	Individual Lot	Lot 86 - 87		Removed	
Left 89 all   Mindulated   Left 20 all   Mindulated   Left 118 - 119   Removed   Mindulated   Left 118 - 119   Mindulated   Left 118   Mindulated   Left 118   Mindulated   Left 118   Mindulated   Left 118   Mindulated	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/15/23.		
Current Condition:   Control					Removed	
Legicy - Goals  General Condition  Legicy - Goals  General Condition  Legicy - Homes added the loss prior to the inspection on 11/15/23  Legicy - Goals  General Conditions  Legicy - Homes added the loss prior to the inspection on 11/15/23  Legicy - Goals  General Conditions  Legicy - Homes installed still fence along the back and north side of the lot prior to the inspection on 11/15/23  Legicy - Goals	Current Condition:	<u> </u>	sodded the lots prior to	the inspection on 11/15/23.	_	
Lot 92-93					Removed	
Lesis + 5 Lesis + 5 Lesis + 6 Lesis + 6 Lesis + 6 Lesis + 7 Lesis + 8 Lesis		<u> </u>	· ' '	the inspection on 11/15/23.	Т	
Gurrent Condition:  Good Condition - Legacy Homes installed aith fence along the back and north side of the lot prior to the inspection on \$2072.  Lot 98 - 99   Endwired Ltd   Lot 98 - 99   \$292029   Active   No. 5072.  Lot 198 - 99   Individual Lot   Lot 98 - 99   \$292029   Active   No. 5072.  Lot 198 - 99   Individual Lot   Lot 188 - 199   Lot 198   Removed   Removed   Removed   Lot 198   Removed   Remove   Remov				the a income a time and 44/45/00	Removed	
Current Condition:   Sp23/4.   Lot 18 - 89		ů ,				
Let 98 -99						
Lot 118-119   Individual Lot   Lot 118-119   Removed    Current Condition: Removed League, Homes sodded the lots prior to the inspection on 17/123.  Lot 119-131   Removed League, Homes sodded the lots prior to the inspection on 11/1/23.  Lot 139-131   Removed League, Homes sodded the lots prior to the inspection on 11/1/23.  Lot 139-131   Removed League, Homes sodded the lots prior to the inspection on 12/16/23.  Lot 132   Individual Lot   Lot 130-131   Removed League, Homes sodded the lots prior to the inspection on 12/16/23.  Lot 132   Individual Lot   Lot 130-131   Removed League, Homes sodded the lots prior to the inspection on 27/124. Still from was material adong the data to executation of the lot during the inspection on 27/124. Eague, Homes was material adong the data to executation of the lot during the inspection on 27/124. League, Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded on 3/6/24.  Silf fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded on 4/6/24, 5/32/4, 5/30/24.  Current Condition: Pending Legacy Homes began excession on the lot prior to the inspection on 12/23/23. Legacy Homes was reminded on the ROW by Prior to the inspection on 12/23/23. A data to the ROW by Prior to the inspection on 12/23/23. A data to the ROW by Prior to the inspection on 12/23/23. Legacy Homes was reminded on 2/23/24, 4/6/24, 5/32/24, 5/33/24.  Lot 139   Individual Lot   Lot 139   12/13/20/23   A clive   Yes    Current Condition: For Condition - Legacy Homes began excession from the ROW during the inspection on 12/23/23. Legacy Homes was reminded on 3/23/24. A data to the ROW by Prior to the inspection on 12/23/23. Legacy Homes was reminded on 3/23/24.  Current Condition: For Condition - Legacy Homes began excession from the ROW during the inspection on 12/23/23. Legacy Homes was reminded on 3/23/24.  Silf fence along the front of the lot should	Current Condition:	1	r Homes installed slit le	nce along the back and north	i side of the lot prior	to the inspection on
Current Condition:   Current	Lot 98 - 99	Individual Lot	Lot 98 - 99	5/29/2024	Active	No
Lot 18. 119   Individual Lot   Lot 118 - 119   Removed    Lot 30 - 131   Individual Lot   Lot 130 - 131   Removed    Lot 130 - 131   Individual Lot   Lot 130 - 131   Removed    Lot 132   Individual Lot   Lot 130 - 131   Removed    Lot 132   Individual Lot   Lot 132   22/7/2024   Pending   Yes    Pending - Legacy Homes began excavation on the lot prior to the inspection on 27/24. Still fence was installed along the street of the lot prior to the last inspection on 27/24. Still fence was installed along the street of the lot prior to the lot prio	Current Condition:		Homes installed silt fe	nce along the back and nort	h side of the lot prior	to the inspection on
Let 190		5/29/24.				
Lot 130 - 131					Removed	
Lot 132 Lot 132 Lot 132 Lot 132 Current Condition:  Current Condit	Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/1/23.		
Current Condition:  Current Condition:  Current Condition:  Pending Legacy Homes began excavation on the lot prior to the inspection on 27/124. Stiff ence was installed along the street to second the lot during the inspection on 27/124. Legacy Homes removed the dirt piles from the ROW prior to the lot becoming active. Dirt piles were observed in the ROW and minor damage to the stiff kines was observed due to excavation of the lot during the inspection on 27/124. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 3/124.  Legacy Homes was informed to complete by 2/28/124. Not done as of the last inspection. Legacy Homes was reminded on 4/124, 5/1374. 5/1374. 5/1374. 5/1374.  Lot 133  Current Condition:  Pending Legacy Homes began excavation on the lot prior to the inspection on 11/29/23. A dirt pile was observed the dirt piles from the ROW prior to the inspection on 11/29/23. Legacy Homes was reminded on 11/29/24. Silf fence was installed along the front of the lot prior to the inspection on 12/13/25. Legacy Homes was reminded on 12/13/29. Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/13/29/24. Journal of 11/29/25. Silf fence was installed along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/13/29/24. Journal of 11/29/25/25/29/24. Journal of 11/29/25/25/29/25/29/25/25/25/25/25/25/25/25/25/25/25/25/25/					Removed	
Current Condition:  Pending - Legacy Homes begane excavation on the lot prior to the inspection on 27/24. Stiff sence was installed along the street of the lot becoming active. Dirt plies were observed in the ROW and more damage to the face was observed due to excavation of the lot during the inspection on 27/24, Legacy Homes removed the dirt piles from the ROW prior to the inspection on 36/24.  Silf fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded on 4/5/24, 5/30/24, 5/30/24.  Lot 133 Individual to Lot 133 Int/29/2023 Pending Yes  Current Condition:  Pending - Legacy Homes begane excavation on the lot prior to the inspection on 11/21/323. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/21/323. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/21/323. Legacy Homes was informed to complete by 11/220/23. Not done as of the last inspection. Legacy Homes was reminded on 2/25/34/4, 4/5/24, 5/30/24.  Lot 139 Individual Lot Lot 139 Individual Lot Legacy Homes was informed to complete by 11/220/23. Not done as of the last inspection. Legacy Homes was reminded on 2/25/34/4, 4/5/24, 5/30/24.  Lot 139 Individual Lot Lot 139 Individual Lot Lot 139 Active Yes  Current Condition:  Current Condition:  Current Condition:  Silf fence along the front of the lot should be repaired.  Legacy Homes was informed to complete by 5/6/24. Not done as of the last inspection. Legacy Homes was reminded on 5/50/24.  Silf fence along the front of the lot should be repaired.  Legacy Homes was informed to complete by 5/6/24. Not done as of the last inspection. Legacy Homes was reminded on 5/50/24.  Lot 148 Individual Lot Lot 149 Removed  Legacy Homes was informed to complete by 5/6/24. Not done as of the last inspection. Legacy Homes was reminded on 5/50/24.  Part Condition:  Removed Legacy Homes was informed to complete by 5/6/24. Not done as of the last inspection.	Current Condition:	Removed - Legacy Homes	sodded the lots prior to	the inspection on 12/6/23.		
prior to the lot becoming active. Dirt plies were observed in the ROW and minor damage to the allt fence was observed due to excavation of the lot during the inspection on 2/7/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 3/6/24.  Silt fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 2/28/24. Not done as of the last inspection. Legacy Homes was reminded on 4/5/24, 5/32/4, 5/32/4, 5/32/4, 5/32/4. Silt fence was installed along the front of the lot prior to the inspection on 11/29/20/3. Pending Pending Legacy Homes began excavation on the lot prior to the inspection on 11/29/20/3. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 1/10/24.  Silt fence was installed along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/23/24, 4/5/24, 5/39/24. Silt fence was installed along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/23/24, 4/5/24, 5/39/24, 5/39/24.  Lot 139 Individual Lot Lot 149 Individual Lot Lot 140 Individual Lot Lot 148 Individual Lot Lot 149 I						
Current Condition:  Current Condition:  Current Condition:  Pending - Legacy Homes began executation on the lot prior to the inspection on 11/29/23. dury ple was observed in the ROW.  Silt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 17/10/24.  Silt fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24, 4/5/24, 5/37/24, 5/30/24.  Lot 139		excavation of the lot during on 3/6/24.  Silt fence should be reinst Legacy Homes was inform	g the inspection on 2/7/24	4. Legacy Homes removed the	dirt piles from the RO\	N prior to the inspection
Current Condition:  Panding - Legacy Homes began excavation on the lot prior to the inspection on 11/28/23. A drift pile was observed in the ROW. Sitt fence was installed along the front of the lot prior to the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/10/24.  Sitt fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24, 4/5/24, 5/39/24,		<u> </u>				
Silt fence was installed along the front of the lot prior to the inspection on 1/2/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/10/24.  Silt fence should be reinstalled along the front of the lot.  Legacy Homes was informed to complete by 12/20/23. Not done as of the last inspection. Legacy Homes was reminded on 2/23/24, 4/8/24, 5/3/24, 8/30/24  Lot 139 Individual Lot Lot 139 12/13/2023 Active Prior to the inspection on 12/13/23. Silt fence was installed along the front of the lot. A dirt pile was observed in the ROW during the inspection on 12/13/23. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection on 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection on 1/3/24. Legacy Homes was reminded on 5/30/24  Silt fence along the front of the lot should be repaired.  Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Lot 140 Individual Lot Lot 140 Removed Removed Legacy Homes sodded the lot prior to the inspection on 4/24/24.  Lot 148 Individual Lot Lot 149 Removed Prior Homes Legacy Homes was ded the lot prior to the inspection on 5/34/23.  Lot 162 Individual Lot Lot 162 4/24/2024 Removed Prior Homes Legacy Homes was reminded on 5/30/24  Current Condition: Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot broad be repaired.  MS 1 Removed - Primary civil development is complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to co						
Current Condition:  Fair Condition - Legacy Homes began excavating the lot prior to the inspection on 12/13/23. Slit fence was installed along the front of the lot. A dit 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 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection on 2/28/24.  Silt fence along the front of the lot should be repaired.  Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 8/30/24  Lot 140  Individual Lot  Lot 148  Individual Lot  Lot 148  Removed - Legacy Homes sodded the lot prior to the inspection on 4/24/24.  Lot 149  Individual Lot  Lot 148  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  Lot 162  Individual Lot  Lot 162  Individual Lot  Lot 162  Verent Condition:  Fair Condition:  Fair Condition:  Fair Condition - Legacy Homes sodded the lot prior to the inspection on 4/24/24.  Individual Lot  Lot 148  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  Lot 162  Individual Lot  Lot 162  Verent Condition:  Fair Condition:  Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1) Dirt piles should be removed from the ROW  2) Silt fence along the front of the lot should be repaired.  1) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  NS 1  Material Storage  On Site  Removed - Removed - Removed - Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X  Portable Bathroom  On Site  No Current Condition:  Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes s		Silt fence should be reinst Legacy Homes was inform	talled along the front of the		pection. Legacy Home	s was reminded on
front of the lot. A clirt 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 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection on 1/3/24. Legacy Homes repaired the silt fence along the front of the lot prior to the inspection.  Silt fence along the front of the lot should be repaired.  Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Lot 140  Individual Lot  Lot 140  Removed  Individual Lot  Lot 148  Individual Lot  Lot 148  Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  Lot 162  Individual Lot  Lot 162  Current Condition:  Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW  2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Material Storage  On Site  Removed  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X  Portable Bathroom  On Site  2/22/2022  Active  No  Current Condition:  Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured both portable toilet son site prior to the inspection on 0 7/12/23.						
Current Condition:  Removed - Legacy Homes sodded the lot prior to the inspection on 4/24/24.  Lot 148  Individual Lot  Lot 148  Removed  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  Lot 162  Lot 162  Current Condition:  Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Current Condition:  Removed  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X  Portable Bathroom  On Site  2/22/2022  Active  No  Current Condition:  Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2//22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/71/22. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.		from the ROW prior to the inspection on 2/28/24.  Silt fence along the front of Legacy Homes was inform 5/30/24	inspection on 1/3/24. Leg	gacy Homes repaired the silt fe	ction. Legacy Homes	the lot prior to the
Lot 148 Individual Lot Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 162 Individual Lot Lot 162 Current Condition: Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24 2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Current Condition:  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site  Current Condition:  Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.					Removed	
Current Condition:  Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23.  Individual Lot Lot 162 A/24/2024 Active Yes  Fair Condition: Fair Condition: - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24 2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 2/22/2022 Rotive No  Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilets on site prior to the inspection on 7/11/2/23.		<u> </u>	· · · · · · · · · · · · · · · · · · ·	ne inspection on 4/24/24.		
Current Condition:  Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24 2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  Current Condition:  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 2/22/2022 Active No  Current Condition:  Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.				he inequation of 5/04/02	Removed	
Current Condition: Fair Condition - Legacy Homes began construction on the lot prior to the inspection on 4/24/24. Silt fence 4 is installed along the front of the lot. Dirt piles were observed along the ROW.  1.) Dirt piles should be removed from the ROW 2.) Silt fence along the front of the lot should be repaired.  1.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24 2.) Legacy Homes was informed to complete by 5/8/24. Not done as of the last inspection. Legacy Homes was reminded on 5/30/24  MS 1  Material Storage On Site Removed  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 2/22/2022 Active No Good Condition: Good Condition - Legacy Homes installed a portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.					Active	Vec
Current Condition:  Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.		Fair Condition - Legacy Hofront of the lot. Dirt piles with 1.) Dirt piles should be rem 2.) Silt fence along the from 1.) Legacy Homes was info 5/30/24 2.) Legacy Homes was info	omes began construction tere observed along the Romoved from the ROW and of the lot should be reported to complete by 5/8	on the lot prior to the inspectic ROW. paired.	on on 4/24/24. Silt fence	e 4 is installed along the
SAR20200507-5452-GP2 and is not included in this report.  PB X Portable Bathroom On Site 2/22/2022 Active No  Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.						
PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.	Current Condition:			•	terial storage on site is	attributed to
portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23.	PB X			, '	Active	No
SB A Sediment Basin O4 10/20/2020 Active No	Current Condition:	portable toilet prior to the in 4/6/22. Legacy Homes sto	nspection on 3/7/22. Legand on and secured the position of the position in the position of the	acy Homes secured a second	portable toilet on site p	rior to the inspection on
		portable tollets on site prio	r to the inspection on 7/1	2/23.		

Current Condition:	baffle installed by JC Exca inspection. The E&A insp observed at the basin outf cleaning out the basin pric 11/17/22. KDI Excavating	avation prior to the 9/22/2/ ector painted the cleanou all during the 3/31/21 insport to the 11/2/22 inspection removed the baffle during	dug out prior to the 6/10/20 ins 0 inspection. JC Excavation fit mark on the riser during the pection. Damage to the baffle n. KDI Excavating finished cle g the cleanout. As of 11/17/22 out mark on the riser during the	nished installed the rise 11/4/20 inspection. Min was observed on 6/2/2 taning out the basin price the baffle will not be re	er prior to the 10/20/20 nor erosion was 1. KDI Excavating began or to the inspection on
SF 1	Silt fence	S6-X7	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excava drainage ditch as of the 6/ out, trenched in, and repai cleaned out and repaired to work prior to the 9/22/20 in	ation installed the silt fend (19/20 inspection, extendi ired the silt fence prior to the silt fence at V7 prior to aspection. JC Excavation	be prior to the 5/6/20 inspection on the silt fence is no longer rethe 7/6/20 inspection, further root the 7/13/20 inspection. The patched some of the silt fence patched some of the silt fence patched some of the silt fence 2/1/22. Legacy Homes maintain	n. The SB A berm is becommended. JC Excamaintenance is recommended. It follows that the second silt fence was partially be prior to the 10/9/20 in	uilt up adjacent to the avation partially cleaned nended. JC Excavation removed at T6 for utility aspection. All silt fence
	fence removed.		s and bare areas at the back		
			3. Not done as of the last insp		was reminded on
SF 2	Silt fence	D13-D7-J4	3 <mark>, 2/23/24, 4/5/24, 5/3/24<b>, 5/3</b>0  Western edge of site</mark>	Active	Yes
Current Condition:			ence prior to the inspection on		
	however the silt fence is o	red in multiple locations.	and seeding and matting is co	mpleted in the area.	, , , , ,
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes
Current Condition:	to the 3/31/21 inspection. through the silt fence. The was observed to the south fence and repaired erosion	The remaining accumula e maintenance recommer n end of the silt fence run n prior to the inspection o	the prior to the 5/6/20 inspection ted sediment along the silt fer indation will remain until proper during the 4/15/21 inspection. In 6/7/23.	nce needs to be remove r maintenance is compl Legacy Homes mainta	ed to allow water to filter eted. Minor damage ined the entire run of silt
05.4	5/3/24 <b>, 5/30/24</b>		4. Not done as of the last insp		
SF 4 Current Condition:			3/21/2022 llong interior streets prior to th		Yes One section of silt
	3/29/22. Gene Graves ext damaged areas of silt fend	ended the silt fence along ce prior to the inspection of me maintenance is still re	on 3/23/22. Remaining sift feig Robin Drive prior to the inspe on 4/26/22. Legacy Homes ma quired. Legacy Homes mainta	ection on 4/14/22. Lega aintained some interior	or to the inspection on acy Homes repaired all silt fence prior to the
	3/29/22. Gene Graves ext damaged areas of silt fend inspection on 5/10/23. Sor to the inspection on 5/17/2 Silt fence should be clean	ended the silt fence along be prior to the inspection of me maintenance is still re 23.  ed out and repaired in mu	g Robin Drive prior to the inspendent of the ins	ection on 4/14/22. Lega aintained some interior ined the rest of the inte front of vacant lots.	or to the inspection on icy Homes repaired all silt fence prior to the erior street silt fence prior
	3/29/22. Gene Graves ext damaged areas of silt fend inspection on 5/10/23. Sor to the inspection on 5/17/2 Silt fence should be clean	ended the silt fence along the prior to the inspection of the maintenance is still re 23.  ed out and repaired in municipal to complete by 9/27/2	g Robin Drive prior to the inspension 4/26/22. Legacy Homes ma quired. Legacy Homes mainta ultiple locations or removed in 3. Not done as of the last insp	ection on 4/14/22. Lega aintained some interior ined the rest of the inte front of vacant lots.	or to the inspection on icy Homes repaired all silt fence prior to the erior street silt fence prior
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Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 12/7/22. Legacy Homes cleaned out the concrete washout prior to the inspection on 2/1/23. Legacy Homes cleaned out the concrete washout, removed all concrete waste around the site, and maintained silt fence and installed signs around the washout prior to the inspection on 6/7/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection on 11/1/23. Legacy Homes partially cleaned out the concrete washout prior to the inspection 2/21/24.  Concrete washout should be cleaned out and berm along the front installed.  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, 5/30/24
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."
nspector Signature:	Briga M Waght Reviewed By: