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

**Engineering Answers** 

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

|                         |                  |                            | 7/20 P2017.483.000       |         |                  |  |
|-------------------------|------------------|----------------------------|--------------------------|---------|------------------|--|
| Inspector: Bryce Wright |                  | 2 0.2 0.0 0. 10.2          |                          |         | Stage            |  |
|                         |                  | Win                        | dsor East                |         |                  |  |
|                         |                  | SAR-2019                   | 1014-5177-GP1            |         | 1                |  |
| Drainet Name:           |                  |                            |                          |         |                  |  |
| Project Name:           |                  | CSW-201904190<br>8/24/2024 |                          |         |                  |  |
| For Week Ending:        |                  |                            |                          |         |                  |  |
| 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 1           |  |
| Sunday:                 | 0.00"            |                            |                          |         |                  |  |
| Monday:                 | 0.00"            |                            |                          |         |                  |  |
| Tuesday:                | 0.05"            |                            |                          |         |                  |  |
| Wednesday:              | 0.00"            | 8/21/2024                  | Overcast 77              | 3:00 PM |                  |  |
| Thursday:               | 0.00"            |                            |                          |         |                  |  |
| Friday:                 | 0.00"            |                            |                          |         |                  |  |
| Saturday:               | 0.00"            |                            |                          |         |                  |  |
|                         |                  |                            |                          |         |                  |  |
| Complaints:             | None             |                            |                          |         |                  |  |
|                         |                  |                            |                          |         |                  |  |
| Construction Sequencing | •                |                            |                          |         |                  |  |

## **Construction Sequencing:**

Thich 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

Yes Corrective Action?

N/A

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

No, See BMP section

| Create Corrective Action?   |  |   |  |  |   |
|---|--|---|--|--|---|
| No, See BMP section   |  |   |  |  |   |
| ·   |  |   |  |  |   |
| Is dust associated with the constr  | uction activity adequately contro  | lled on the site?   |  |  |   |
| Yes Create Corrective Action?   |  |   |  |  |   |
| N/A   |  |   |  |  |   |
|   |  |   |  |  |   |
| Comments:   |  |   |  |  |   |
| Comments:   | 4  |   |  |  |   |
| Site was active for home cons   |  | nt inspection.  |  |  |   |
| Findings / Corrective Action<br>Findings / Corrective Action                                  |  |   |  |  |   |
| 1) Some maintenance is reco   |  | of this report.   |  |  |   |
| Unique Name   | Type   | 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:  |  |   | ce prior to the inspection on 9/   |  |   |
| D 1   | Diversion  | E of SB A   | ,  | Removed  |   |
| Current Condition:  | Removed - Due to home of   |   | 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:  D 4   |  | wonstruction starting diver   | sion is no longer necessary as<br>9/22/2020  | of 5/3/22. Active  | No  |
| Current Condition:  | Diversion Good Condition - JC Excar  |   | rn section of the diversion prio   |  |   |
| Guirent Gondition.  |  |   | as of the 9/22/20 inspection, t  |  |   |
|   |  |   | 200507-5452-GP2 for the 180th  |  |   |
|   |  |   | rior to the inspection on 11/22/   |  |   |
|   | road way will not be recom   | mended at this time.  |  |  |   |
| D 5   | Diversion  | East side of site   |  | Removed  |   |
| Current Condition:  |  |   | evelopment as of the 8/2/21 in:  |  | will not be installed.                          |
| ET 1  | Erosion Control Terrace  | See SWPPP Map   | ı  | Removed  |   |
| Current Condition:  |  |   | Levelopment as of the 8/2/21 in:   |  | II not he installed                             |
| Ourient Condition.  | removed - Due to the con   | ipicuon oi primary oivii de   | evelopment as of the 0/2/21 ms   | spection, the terrace wi   | ii not be installed.                            |
| EM 1  | Erosion Control Matting  | See SWPPP Map   |  | Removed  |   |
| Current Condition:  | Removed - Due to home of   | construction and the entire   | e site being seeded the erosion  | n control matting is no l  | onger necessary.                                |
|   |  |   |  |  |   |
| EM 2  | Erosion Control Matting  | See SWPPP Map   | L  | Removed  |   |
| Current Condition:  | Removed - Due to home of   | construction and the entire   | e site being seeded the erosion  | n control matting is no l  | onger necessary.                                |
| EM 3  | Erosion Control Matting  | See SWPPP Map   | Ι  | Removed  |   |
| Current Condition:  |  |   | ı<br>e site being seeded the erosior   |  | onger necessary as of                           |
|   | 2/28/24.   |   |  |  | <b>g</b> ,                                      |
| EM 4  | Erosion Control Matting  | Soo SW/DDD Man  | ı  | Removed  |   |
| Current Condition:  |  |   | I<br>e site being seeded the erosion   |  | onger necessary as of                           |
| Current Condition.  | 2/28/24.   |   | s and boing sociou the erosion   | some of making is 110 i  | sgoi moocoodiy as Ol                            |
|   |  |   | T  |  |   |
| EM 5  | Erosion Control Matting  | See SWPPP Map   | near to be seemed of   | Removed  |   |
| Current Condition:  | Removed - The erosion co   | ontrol matting does not ap On Site  | ppear to be necessary as of the  | Removed  |   |
| FT 1 Current Condition:   | Removed - JC Removed to  | <del></del>   | nuise to the 10/28/20 increation   |  |   |
|   |  |   |  |  |   |
| FT 2  | Fuel Tank  | On Site   | prior to the 10/26/20 inspectio  |  |   |
| FT 2 Current Condition:   | Fuel Tank  | On Site   | prior to the 10/26/20 inspection ite prior to the 11/4/20 inspection   | Removed  |   |
| Current Condition:<br>FT 3  | Fuel Tank Removed - Roloff removed Fuel Tank   | On Site the fuel tank from the si Adjacent to CE 1  | ite prior to the 11/4/20 inspecti  | Removed on.  |   |
| Current Condition:  | Fuel Tank Removed - Roloff removed Fuel Tank   | On Site the fuel tank from the si Adjacent to CE 1  |  | Removed on.  |   |
| Current Condition:<br>FT 3  | Fuel Tank Removed - Roloff removed Fuel Tank   | On Site the fuel tank from the si Adjacent to CE 1  | ite prior to the 11/4/20 inspecti  | Removed on.  |   |
| Current Condition:<br>FT 3<br>Current Condition:<br>FT 4                                      | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank   | On Site If the fuel tank from the si Adjacent to CE 1 Ction removed the fuel tan western section of site  | ite prior to the 11/4/20 inspection in the inspection on 6/2   | Removed on. Removed 29/21. Removed   |   |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition:                            | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct   | 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  | ite prior to the 11/4/20 inspection on 6/2   | Removed on. Removed 29/21. Removed 29/21.  |   |
| Current Condition:<br>FT 3<br>Current Condition:<br>FT 4                                      | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank   | 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  | ite prior to the 11/4/20 inspection in the inspection on 6/2   | Removed on. Removed 29/21. Removed   | Yes   |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter  | On Site If 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  | te prior to the 11/4/20 inspection on 6/2  nk prior to the inspection on 6/2  nk prior to the inspection on 6/2  5/17/2023   | Removed on. Removed 29/21. Removed 29/21. Active   |   |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition:                            | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercia   | 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  | te prior to the 11/4/20 inspection on 6/2 in the prior to the prior to the prior to the inspection on 6/2 in the prior to the pri | Removed on. Removed 29/21. Removed 29/21. Active   | inspection on 5/17/23.                          |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercia   | 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  | te prior to the 11/4/20 inspection on 6/2  nk prior to the inspection on 6/2  nk prior to the inspection on 6/2  5/17/2023   | Removed on. Removed 29/21. Removed 29/21. Active   | inspection on 5/17/23.                          |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercial Commercial Seeding clear filters prior to the inspection   | 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 all Seeding installed inlet ned out all inlet filters price   | tite prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active   | inspection on 5/17/23.                          |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercic Commercial Seeding clean  | 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 all Seeding installed inlet ned out all inlet filters price   | tite prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active   | inspection on 5/17/23.                          |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commerci Commercial Seeding clear filters prior to the inspection The inlet filter in front of lot  | On Site  If 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 on on 6/5/24.  | te prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned                      | inspection on 5/17/23.<br>out most of the inlet |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19                    | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commerci Commercial Seeding clear filters prior to the inspection The inlet filter in front of lot  | On Site  If 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  and out all inlet filters price  on on 6/5/24.  | tite prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned                      | inspection on 5/17/23.<br>out most of the inlet |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commerci Commercial Seeding clear filters prior to the inspectio The inlet filter in front of lot Gene Graves was informe                                       | 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 ned out all inlet filters pric n on 6/5/24.  t 132 should be cleaned of d to complete by 5/8/24.                                      | te prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned Legacy Homes was re  | inspection on 5/17/23.<br>out most of the inlet |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercic Commercial Seeding clear filters prior to the inspectio The inlet filter in front of lot Gene Graves was informe Individual Lot                       | 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 ial Seeding installed inlet ned out all inlet filters pric n on 6/5/24.  t 132 should be cleaned of d to complete by 5/8/24.                                      | te prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned                      | inspection on 5/17/23.<br>out most of the inlet |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commerci Commercial Seeding clear filters prior to the inspectio The inlet filter in front of lot Gene Graves was informe Individual Lot Removed - Legacy Homes | 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 all Seeding installed inlet ned out all inlet filters pric n on 6/5/24.  t 132 should be cleaned of d to complete by 5/8/24.  Lot 1 s sodded the lot prior to the | te prior to the 11/4/20 inspection on 6/2 in the prior to the inspection on 11/1/23.   | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned  Legacy Homes was re | inspection on 5/17/23.<br>out most of the inlet |
| Current Condition: FT 3 Current Condition: FT 4 Current Condition: IF 1-19 Current Condition: | Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Inlet Filter Fair Condition - Commercic Commercial Seeding clear filters prior to the inspectio The inlet filter in front of lot Gene Graves was informe Individual Lot                       | 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 ial Seeding installed inlet ned out all inlet filters pric n on 6/5/24.  t 132 should be cleaned of d to complete by 5/8/24.  Lot 1 s sodded the lot prior to the | protection on all interior street or to the inspection on 11/1/23.  Not done as of last inspection.  | Removed on. Removed 29/21. Removed 29/21. Active curb inlets prior to the Gene Graves cleaned Legacy Homes was re  | inspection on 5/17/23.<br>out most of the inlet |

| Lot 3                             | Individual Lot                           | Lot 3                       | I   | Removed                     |                                |
|-----------------------------------|--|-----------------------------|---|-----------------------------|--------------------------------|
| Current Condition:                | Removed - Legacy Homes                   | -                           | ne inspection on 8/14/24                        | Removed                     |                                |
|                                   | 5 .                                      |                             | 1   | 1                           | 1                              |
| Lot 4                             | Individual Lot                           | Lot 4                       |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 10/11/23.                      |                             |                                |
| Lot 5                             | Individual Lot                           | Lot 5                       |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 8/9/23.                        |                             |                                |
| Lot 6                             | Individual Lot                           | Lot 6                       |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 6/28/23.                       |                             |                                |
| Lot 7                             | Individual Lot                           | Lot 7                       |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 11/1/23.                       |                             |                                |
| Lot 8                             | Individual Lot                           | Lot 8                       | · · · · · · · · · · · · · · · · · · ·           | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | -                           | ne inspection on 7/26/23                        | Ttomovou                    |                                |
| Lot 9                             | Individual Lot                           | Lot 9                       |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 8/2/23.                        | rtomovou                    |                                |
| Lot 10                            | Individual Lot                           | Lot 10                      |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 11/1/23.                       | Į.                          |                                |
| Lot 11                            | Individual Lot                           | Lot 11                      | <u> </u>  | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 4/24/24.                       | 1101110100                  |                                |
| Lot 12                            | Individual Lot                           | Lot 12                      | <br>  | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 6/12/24                        | Removed                     |                                |
|                                   | <u> </u>                                 | ·                           |   | <b>A</b> ::                 | N.                             |
| Lot 13 Current Condition:         | Individual Lot                           | Lot 13                      | 4/24/2024<br>on the lot prior to the inspection | Active                      | No<br>already installed behind |
| Current Condition.                |  |                             | ring the inspection on 4/24/24.                 |                             |                                |
|                                   | · ·                                      | •                           | he ROW prior to the inspection                  | 0 ,                         | •                              |
|                                   | along the front of the lot pr            | •                           |   | <b>3</b> ,                  |                                |
| Lot 20-21                         | Individual Lot                           | Lot 20-21                   |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 8/14/24.                       | •                           | •                              |
| Lot 40-41                         | Individual Lot                           | Lot 40-41                   |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lots prior to    | the inspection on 11/15/23.                     |                             |                                |
| Lot 52 - 53                       | Individual Lot                           | Lot 52 - 53                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 5/24/23.                       |                             |                                |
| Lot 54 - 55                       | Individual Lot                           | Lot 54 - 55                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23.                       | T                           | ı                              |
| Lot 56 - 57                       | Individual Lot                           | Lot 56 - 57                 |   | Removed                     |                                |
| Current Condition:<br>Lot 58 - 59 | Removed - Legacy Homes Individual Lot    | Lot 58 - 59                 | ne inspection on 5/24/23.                       | Removed                     | I                              |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23                        | Removed                     |                                |
| Lot 60 - 61                       | Individual Lot                           | Lot 60 - 61                 | I I I I I I I I I I I I I I I I I I I           | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | sodded the lot prior to the | ne inspection on 5/24/23.                       | ļ.                          |                                |
| Lot 62 - 63                       | Individual Lot                           | Lot 62 - 63                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   | · ' '                       | ne inspection on 5/24/23.                       | 1                           |                                |
| Lot 64 - 65                       | Individual Lot                           | Lot 64 - 65                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23.                       |                             | I                              |
| Lot 66 - 67 Current Condition:    | Individual Lot<br>Removed - Legacy Homes | Lot 66 - 67                 | as increation on 5/24/22                        | Removed                     |                                |
| Lot 72 - 73                       | Individual Lot                           | Lot 72 - 73                 | l inspection on 5/24/23.                        | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23.                       | rtemoved                    |                                |
| Lot 74 - 75                       | Individual Lot                           | Lot 74 - 75                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23.                       |                             |                                |
| Lot 76 - 77                       | Individual Lot                           | Lot 76 - 77                 |   | Removed                     |                                |
| Current Condition:                | Removed - Legacy Homes                   |                             | ne inspection on 5/24/23.                       |                             |                                |
| Lot 84 - 85 Current Condition:    | Individual Lot<br>Removed - Legacy Homes | Lot 84 - 85                 | the inequation on 6/29/22                       | Removed                     |                                |
|                                   | <u> </u>                                 | ·                           | the inspection on 6/26/23.                      |                             |                                |
| Lot 86 - 87                       | Individual Lot                           | Lot 86 - 87                 | 11/15/00  | Removed                     |                                |
| Current Condition:                |  |                             | the inspection on 11/15/23.                     |                             | I                              |
| Lot 88 - 89                       | Individual Lot                           | Lot 88 - 89                 | the inequation on 11/15/22                      | Removed                     |                                |
| Current Condition:                | <u> </u>                                 |                             | the inspection on 11/15/23.                     | Domoved                     | I                              |
| Lot 90 - 91 Current Condition:    | Individual Lot                           | Lot 90 - 91                 | the inspection on 11/15/23.                     | Removed                     |                                |
| Lot 92 - 93                       | Individual Lot                           | Lot 92 - 93                 | 110 110pcodon on 11/10/20.                      | Removed                     |                                |
| Current Condition:                |  |                             | the inspection on 11/15/23.                     | i veilloved                 | I                              |
| Lot 94 - 95                       | Individual Lot                           | Lot 94 - 95                 | 5/29/2024                                       | Active                      | No                             |
| Current Condition:                |  |                             | along the back and north side                   |                             | No<br>espection on 5/29/24     |
| Current Condition.                | - Cood Condition - Legacy F              | iomes installed Silt leffce | along the back and north side                   | or the for billor to the li | 113pe011011 011 3/28/24.       |
| 1 04 00 00                        | Individual 1 -4                          | 1 04 00 00                  | E/00/0004                                       | Antines                     | Na                             |
| Lot 98 - 99<br>Current Condition: | Individual Lot                           | Lot 98 - 99                 | 5/29/2024<br>along the back and north side      | Active                      | No<br>nepection on 5/29/24     |
| Guirent Condition.                | Cood Condition - Legacy F                | iomes mstalled slit lefflet | , along the back and north side                 | or the lot phor to the li   | 13p00001011 011 0/28/24.       |
| Lot 118 - 119                     | Individual Lot                           | Lot 118 - 119               | I   | Removed                     |                                |
| LOC 170 - 119                     | iliulvidual LUL                          | LOC 110 - 118               | I .   | rtemoveu                    |                                |

| 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  | T   |
| Current Condition:   | Removed - Legacy Homes   |  | the inspection on 12/6/23  | Removed  |   |
|  | Individual Lot   | · · · · · · · · · · · · · · · · · · ·  | 2/7/2024   | Danding  | Vac   |
| Lot 132 Current Condition:   |  | Lot 132  | lot prior to the inspection on   | Pending  | Yes   |
| Current Condition.   |  |  | erved in the ROW and minor   |  |   |
|  |  |  |  |  |   |
|  |  |  | . Legacy Homes removed the   |  |   |
|  |  |  | ong the west side of the lot pr  |  | 6/5/24. Legacy Homes  |
|  | reinstalled the silt fence ale   | ong the front of the lot pri   | or to the inspection on 7/10/2   | 4.   |   |
|  |  | -  |  |  |   |
|  | Perimeter BMPs should  | be installed or the lot sl   | rould be sodded.   |  |   |
|  |  |  |  |  |   |
|  | Legacy Homes was infor   | med to complete by 8/2   | 8/24   |  |   |
| Lot 133  | Individual Lot   | Lot 133  | 11/29/2023   | Active   | Yes   |
|  |  |  |  |  |   |
| Current Condition:   |  |  | on the lot prior to the inspection   |  |   |
|  |  |  | lot prior to the inspection on   |  |   |
|  | from the ROW prior to the  | inspection on 1/10/24. Le  | egacy Homes installed silt fen   | ice along the front of th  | e lot prior to the  |
|  | inspection on 7/24/24.   |  |  |  |   |
|  |  |  |  |  |   |
|  | Silt fence along the front   | of the lot should be rea   | paired.  |  |   |
|  |  |  |  |  |   |
|  | Lagacy Homos was infor   | med to complete by 9/2   | 8/24   |  |   |
| 1 1 101  | Legacy Homes was infor   | · · · · · · · · · · · · · · · · · · ·  | i e e e e e e e e e e e e e e e e e e e  |  |   |
| Lot 134  | Individual Lot   | Lot 134  | 6/5/2024   | Pending  | Yes   |
| Current Condition:   |  |  | lot prior to the inspection on 6   |  |   |
|  | during the inspection on 6/  | <mark>/5/24. Legacy Homes ren</mark>   | noved the dirt pile from the RO  | DW prior to the inspect  | ion on 7/17/24.   |
|  |  |  |  |  |   |
|  | Silt fence or straw wattles  | should be installed along  | the front of the lot.  |  |   |
|  |  | S  |  |  |   |
|  | Legacy Homes was inform  | ned to complete by 7/17/2  | 4. Not done as of the last ins   | pection Legacy Home  | s was reminded on   |
|  | 8/1/24 <b>, 8/23/24</b>  | .ou to somplete by 171172  |  | poolionii Logiaoj i ioniio   |   |
|  | 0/1/24, <b>0/20/24</b>   |  |  |  |   |
|  |  | 1  | l  | <del></del>  |   |
| Lot 139  | Individual Lot   | Lot 139  |  | Removed  |   |
| Current Condition:   | Removed - Legacy Homes   | s sodded the lot prior to the  | ne inspection on 8/14/24.  |  |   |
| Lot 140  | Individual Lot   | Lot 140  |  | Removed  |   |
| Current Condition:   | Removed - Legacy Homes   |  | ne inspection on 1/21/21   | 1100104  | <u> </u>  |
|  | <u> </u>   |  |  |  |   |
|  |  |  |  |  |   |
| Lot 141  | Individual Lot   | Lot 141  | 8/14/2024  | Pending  | Yes   |
| Lot 141 Current Condition:   | Pending - Legacy Homes   | began excavating the lot   | 8/14/2024<br>prior to the inspection 8/14/2  |  |   |
|  |  | began excavating the lot   |  |  |   |
|  | Pending - Legacy Homes   | began excavating the lot   |  |  |   |
|  | Pending - Legacy Homes during the inspection on 8/   | began excavating the lot /14/24.   |  |  |   |
|  | Pending - Legacy Homes during the inspection on 8/   | began excavating the lot<br>/14/24.<br>emoved from the ROW.  |  |  |   |
|  | Pending - Legacy Homes during the inspection on 8/   | began excavating the lot<br>/14/24.<br>emoved from the ROW.  |  |  |   |
|  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  | began excavating the lot<br>/14/24.<br>emoved from the ROW.<br>Ild be installed.   | prior to the inspection 8/14/2   |  |   |
|  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be red. Legacy Homes was in  | began excavating the lot<br>/14/24.<br>emoved from the ROW.<br>ald be installed.   | prior to the inspection 8/14/2   |  |   |
| Current Condition:   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in 2.) Legacy Homes was in  | began excavating the lot<br>/14/24.<br>emoved from the ROW.<br>ald be installed.<br>aformed to complete by   | prior to the inspection 8/14/2<br>8/28/24.<br>8/28/24.   | 4. A dirt pile was obser   | ved along the ROW   |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot  | began excavating the lot //14/24. emoved from the ROW. ald be installed. aformed to complete by 150rmed to complete by Lot 143   | 8/28/24. 8/28/24. 7/24/2024  | 4. A dirt pile was obser   | ved along the ROW   |
| Current Condition:   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot  Pending - Legacy Homes I  | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by Lot 143  began excavating the lot  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24  | 4. A dirt pile was obser  Pending  1/24. A dirt pile was obser   | Yes served along the ROW  |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot  Pending - Legacy Homes I  | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by Lot 143  began excavating the lot  | 8/28/24. 8/28/24. 7/24/2024  | 4. A dirt pile was obser  Pending  1/24. A dirt pile was obser   | ved along the ROW  Yes served along the ROW   |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot  Pending - Legacy Homes I  | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by Lot 143  began excavating the lot  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24  | 4. A dirt pile was obser  Pending  1/24. A dirt pile was obser   | ved along the ROW  Yes served along the ROW   |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot  Pending - Legacy Homes I  | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24  | 4. A dirt pile was obser  Pending  1/24. A dirt pile was obser   | ved along the ROW  Yes served along the ROW   |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/  | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24  | 4. A dirt pile was obser  Pending  1/24. A dirt pile was obser   | Yes served along the ROW  |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes to during the inspection on 7/  Perimeter BMPs should be   | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  formed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavatiled.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obsethe ROW prior to the  | Yes served along the ROW inspection on 8/21/24  |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes to during the inspection on 7/  Perimeter BMPs should be Legacy Homes was inform   | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  formed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavatiled.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24  | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obsethe ROW prior to the  | Yes served along the ROW inspection on 8/21/24  |
| Current Condition:  Lot 143  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes to during the inspection on 7/  Perimeter BMPs should be   | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  formed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavatiled.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obsethe ROW prior to the  | Yes served along the ROW inspection on 8/21/24  |
| Current Condition:  Lot 143  Current Condition:  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should  1.) Legacy Homes was in Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24   | began excavating the lot //14/24.  emoved from the ROW. ald be installed.  Informed to complete by Lot 143 began excavating the lot //24/24. Legacy Homes is installed.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/20moved the dirt piles from . Not done as of the last inspection.  | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset the ROW prior to the ection. Legacy Homes   | Yes Served along the ROW inspection on 8/21/24 was reminded on  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is installed.  Let 147   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from  Not done as of the last inspection.  | Pending 4/24. A dirt pile was obset 4/24. A dirt pile was  | Yes served along the ROW inspection on 8/21/24 was reminded on  |
| Current Condition:  Lot 143  Current Condition:  | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is installed.  Let 147 began excavating the lot lot 147 began excavating the lot 147 began excavating the lot 147 began excavating the lot 147   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from . Not done as of the last inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset Pending Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset  | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24 s was reminded on  Yes served along the ROW  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is installed.  Let 147 began excavating the lot lot 147 began excavating the lot 147 began excavating the lot 147 began excavating the lot 147   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from  Not done as of the last inspection.  | Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset Pending Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset  | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24 s was reminded on  Yes served along the ROW  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes be during the inspection on 7/   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  aformed to complete by aformed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in the lot complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from . Not done as of the last inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset Pending Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset  | Yes served along the ROW inspection on 8/21/24 was reminded on Yes served along the ROW   |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should 1.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  aformed to complete by aformed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in the lot complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from . Not done as of the last inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset Pending Pending 4/24. A dirt pile was obset  | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24 s was reminded on  Yes served along the ROW  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes be during the inspection on 7/   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  aformed to complete by aformed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in the lot complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24.  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from . Not done as of the last inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 4/24. A dirt pile was obset Pending 4/24. A dirt pile was obset Pending Pending 4/24. A dirt pile was obset  | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24 s was reminded on  Yes served along the ROW  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be legacy Homes I during the inspection on 7/ Perimeter BMPs should be   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is except installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24   | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset 1/24. A dirt pile was obset  | Yes Served along the ROW  Yes Served along the ROW inspection on 8/21/24 Sewas reminded on  Yes Served along the ROW inspection on 8/21/24  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes to during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes to during the inspection on 7/ Perimeter BMPs should be during the inspection on 7/ Perimeter BMPs should be Legacy Homes to during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is except installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24   | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from . Not done as of the last inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset 1/24. A dirt pile was obset  | Yes Served along the ROW  Yes Served along the ROW inspection on 8/21/24 Sewas reminded on  Yes Served along the ROW inspection on 8/21/24  |
| Current Condition:  Lot 143  Current Condition:  Lot 147   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be legacy Homes I during the inspection on 7/ Perimeter BMPs should be   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  offormed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is except installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24  Lot 147 began excavating the lot /24/24. Legacy Homes is legal to complete by 8/7/24   | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset 1/24. A dirt pile was obset  | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24  Wes served along the ROW inspection on 8/21/24.   |
| Lot 143 Current Condition:  Lot 147 Current Condition:   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.   | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024   | Pending  1/24. A dirt pile was obset  Pending  1/24. A dirt pile was obset  Pending  Pending  Pending  Pending  Pending  Pending  Pending  Legacy Homes  Pending  Legacy Homes  Pending   | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24  Wes served along the ROW inspection on 8/21/24  |
| Lot 143 Current Condition:  Lot 147 Current Condition:   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes legacy Homes was inform 8/23/24  Legacy Homes was inform 8/23/24  Individual Lot Legacy Homes was inform 8/23/24  | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 148  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24 cemoved the dirt piles from to   | Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset  Pending 1/24. A dirt pile was obset 1/24. A dirt pile was obset  | Yes Served along the ROW  Yes Served along the ROW inspection on 8/21/24 Sewas reminded on  Yes Served along the ROW inspection on 8/21/24  |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 147 Current Condition:                             | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Regacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in the installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24. Legacy Homes in the installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24. Legacy Ho | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24 emoved the dirt piles from to the inspection on 7/24 emoved the dirt piles from to the inspection on 5/24/23.   | Pending  1/24. A dirt pile was obset  Pending  Removed   | Yes served along the ROW inspection on 8/21/24 was reminded on  Yes served along the ROW inspection on 8/21/24 was reminded on  |
| Lot 143 Current Condition:  Lot 147 Current Condition:   | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes legacy Homes was inform 8/23/24  Legacy Homes was inform 8/23/24  Individual Lot Legacy Homes was inform 8/23/24  | began excavating the lot /14/24.  emoved from the ROW. uld be installed.  Informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 148  | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 cemoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24 cemoved the dirt piles from to   | Pending  1/24. A dirt pile was obset  Pending  1/24. A dirt pile was obset  Pending  Pending  Pending  Pending  Pending  Pending  Pending  Legacy Homes  Pending  Legacy Homes  Pending   | Yes served along the ROW  Yes served along the ROW inspection on 8/21/24  Wes served along the ROW inspection on 8/21/24  |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 147 Current Condition:                             | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Regacy Homes was inform 8/23/24   | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes in the lot lot 147 began excavating the lot /24/24. Legacy Homes in the lot lot 147 began excavating the lot /24/24. Legacy Homes in the lot / | 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/2024 emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24/2024 prior to the inspection on 7/24 emoved the dirt piles from to the inspection on 7/24 emoved the dirt piles from to the inspection on 5/24/23.   | Pending  1/24. A dirt pile was obset  1/25. A dirt pile was obset  1/26. A dirt pile was obset  1/27. A | Yes served along the ROW inspection on 8/21/24 was reminded on  Yes served along the ROW inspection on 8/21/24 was reminded on  No  |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162                    | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes the during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes the during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Legacy Homes I | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is installed.  Lot 147 began excavating the lot /24/24. Legacy Homes representation in the lot /24/24/24. Legacy Homes representation in the lot /24/24/24. Legacy Homes represent | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 5/24/23. 4/24/2024 n on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the l | Pending W24. A dirt pile was obset Pending W24. A dirt pile was obset Pending Pending Pending Pending Removed Removed Active ction on 4/24/24. Silt fe   | Yes served along the ROW inspection on 8/21/24 was reminded on  Yes served along the ROW inspection on 8/21/24 was reminded on  No No nce 4 is installed along                        |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162                    | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Legacy Homes Individual Lot Cood Condition - Legacy Homes Individual Lot Legacy Homes Individual Lot Legacy Homes Individual Lot Cood Condition - Legacy Homes Individual Lot Legacy | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavating the lot lot 147 began excavating the lot /24/24. Legacy Homes in l | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 Prior to the inspection on 7/24/emoved the dirt piles from  Not done as of the last inspection on 7/24/emoved the dirt piles from the inspection on 7/24/2024 Prior to the inspection on 7/24/emoved the dirt piles from the inspection on 5/24/23.  Not done as of the last inspection on 5/24/23. 4/24/2024   | Pending W24. A dirt pile was obset Pending W24. A dirt pile was obset Pending Pending Pending Pending Removed Removed Active ction on 4/24/24. Silt fe   | Yes served along the ROW inspection on 8/21/24 was reminded on  Yes served along the ROW inspection on 8/21/24 was reminded on  No No nce 4 is installed along                        |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162 Current Condition: | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot In | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by informed to complete by informed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in installed.  Lot 148 s sodded the lot prior to the Lot 162 Homes began constructions were observed along this pection on 7/24/24.  | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 5/24/23. 4/24/2024 n on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the l | Pending  1/24. A dirt pile was obset  Pending  Pend | Yes served along the ROW inspection on 8/21/24 was reminded on  Yes served along the ROW inspection on 8/21/24 was reminded on  No No nce 4 is installed along                        |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162                    | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Home | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavating the lot lot lot 147 began excavating the lot /24/24. Legacy Homes in lot   | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 5/24/23. 4/24/2024 In on the lot prior to the inspection on the lot prior to the lot pr | Pending W24. A dirt pile was obset W25. A dirt pile was obset W26. A dirt pile was obset W26. A dirt pile was obset W27. A dirt pile was obset W27. A dirt pile was obset W28. A dirt pile was obset W29. A dirt p | Yes served along the ROW inspection on 8/21/24 swas reminded on  Yes served along the ROW inspection on 8/21/24 swas reminded on  No No nce 4 is installed along the ROW and repaired |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162 Current Condition: | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Home | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is excavating the lot lot lot 147 began excavating the lot /24/24. Legacy Homes in lot   | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from  7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 7/24/2024 prior to the inspection on 7/24/emoved the dirt piles from the inspection on 5/24/23. 4/24/2024 n on the lot prior to the inspection on the lot prior to the lot prior to the inspection on the lot prior to the l | Pending W24. A dirt pile was obset W25. A dirt pile was obset W26. A dirt pile was obset W26. A dirt pile was obset W27. A dirt pile was obset W27. A dirt pile was obset W28. A dirt pile was obset W29. A dirt p | Yes served along the ROW inspection on 8/21/24 swas reminded on  Yes served along the ROW inspection on 8/21/24 swas reminded on  No No nce 4 is installed along the ROW and repaired |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162 Current Condition: | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes Individual Lot Pending - Legacy Homes Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Homes Individual Lot Homes Individual Lot Good Condition - Legacy Home | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24. Lot 162  Lot 148 Is sodded the lot prior to the lot /24/24. Legacy Homes began constructions were observed along the spection on 7/24/24.  On Site evelopment is complete a  | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 5/24/23. 4/24/2024 In on the lot prior to the inspection on the lot prior to the inspection on 5/24/24. In on the lot prior to the inspection on the lot prior to the inspection. Means the second of the 8/2/21 inspection.   | Pending W24. A dirt pile was obset W25. A dirt pile was obset W26. A dirt pile was obset W26. A dirt pile was obset W27. A dirt pile was obset W27. A dirt pile was obset W28. A dirt pile was obset W29. A dirt p | Yes served along the ROW inspection on 8/21/24 swas reminded on  Yes served along the ROW inspection on 8/21/24 swas reminded on  No No nce 4 is installed along the ROW and repaired |
| Lot 143 Current Condition:  Lot 147 Current Condition:  Lot 148 Current Condition:  Lot 162 Current Condition: | Pending - Legacy Homes during the inspection on 8/  1.) Dirt piles should be re 2.) Perimeter BMPs should be re 2.) Legacy Homes was in Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Pending - Legacy Homes I during the inspection on 7/ Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Perimeter BMPs should be Legacy Homes was inform 8/23/24  Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Was Individual Lot Good Condition - Legacy Homes Individual Lot Removed - Primary civil de Removed - Primary c | began excavating the lot /14/24.  emoved from the ROW. ald be installed.  Informed to complete by hormed to complete by Lot 143 began excavating the lot /24/24. Legacy Homes is e installed.  Lot 147 began excavating the lot /24/24. Legacy Homes in the lot /24/24. Lot 162  Lot 148 Is sodded the lot prior to the lot /24/24. Legacy Homes began constructions were observed along the spection on 7/24/24.  On Site evelopment is complete a  | 8/28/24. 8/28/24. 8/28/24. 7/24/2024 prior to the inspection on 5/24/23. 4/24/2024 In on the lot prior to the inspection on the lot prior to the inspection on 5/24/24. In on the lot prior to the inspection on the lot prior to the inspection. Means the second of the 8/2/21 inspection.   | Pending W24. A dirt pile was obset W25. A dirt pile was obset W26. A dirt pile was obset W26. A dirt pile was obset W27. A dirt pile was obset W27. A dirt pile was obset W28. A dirt pile was obset W29. A dirt p | Yes served along the ROW inspection on 8/21/24 swas reminded on  Yes served along the ROW inspection on 8/21/24 swas reminded on  No No nce 4 is installed along the ROW and repaired |

| Current Condition:               | portable toilet prior to the ir  | nspection on 3/7/22. Legand of up and secured the po   | e toilet on site prior to the inspeacy Homes secured a second ortable toilet prior to the 7/13/2/2/23.   | portable toilet on site p   | rior to the inspection or  |  |
|----------------------------------|--|--|--|---|--|--|
| SB A                             | Sediment Basin   | 04   | 10/20/2020   | Active  | No   |  |
| Current Condition:               | baffle installed by JC Excavinspection. The E&A inspection observed at the basin outfacteaning out the basin prior 11/17/22. KDI Excavating r  | vation prior to the 9/22/2/<br>ector painted the cleanou<br>all during the 3/31/21 insp<br>r to the 11/2/22 inspection<br>removed the baffle during  | ug out prior to the 6/10/20 insp<br>0 inspection. JC Excavation file<br>t mark on the riser during the obection. Damage to the baffle on.<br>KDI Excavating finished clea<br>but mark on the riser during the                    | nished installed the rise<br>11/4/20 inspection. Min<br>was observed on 6/2/2<br>aning out the basin pric<br>the baffle will not be re-   | er prior to the 10/20/20<br>nor erosion was<br>1. KDI Excavating bega<br>or to the inspection on   |  |
| SF 1 Current Condition:          | Silt fence   | S6-X7  | rior to the inspection on 7/24/2   | Removed   |  |  |
| SF 2                             | Silt fence   | D13-D7-J4  | Western edge of site   | Active  | Yes  |  |
| Current Condition:               | Fair Condition - Legacy Homes reinstalled the silt fence prior to the inspection on 8/30/23. Silt fence was partially damaged however the silt fence is only in place until grading and seeding and matting is completed in the area.  Silt fence should be repaired in multiple locations.  Graves Development was informed to complete by 5/15/24. Not done as of last inspection.  Silt fence   CC9-X7   Removed    |  |  |   |  |  |
| SF 3 Current Condition:          |  |  |  |   |  |  |
|                                  | <u> </u>   | ·  | · · · · · · · · · · · · · · · · · · ·  |   |  |  |
| SF 4 Current Condition:          |  |  |  |   |  |  |
|                                  | Silt fence should be cleane  | ed out and repaired in mu  | ed some of the interior silt fend<br>illtiple locations or removed in f<br>3. Not done as of the last insp<br>1, 4/5/24, 5/3/24, 5/30/24, 7/11.  | front of vacant lots.   |  |  |
| SF 5                             | Silt fence   | southwest corner of SB<br>A  | 4/1/2023   | Active  | No   |  |
| Current Condition:               | Good Condition - Legacy H  | lomes installed the silt fe  | nce checks prior to the inspec   | tion on 5/3/23.   |  |  |
| STR Current Condition:           | the inspection on 3/15/22. 3/23/22. Minor sediment was the streets during the inspection of the streets during the inspection of the streets during is still needed. Let Homes cleaned the streets 4/26/23. Legacy Homes cle   | Street cleaning is still neas observed in the ROW ection on 5/3/22. Legacy gacy Homes was in the particle to the inspection of eaned all interior streets  | 4/27/2020 acy Homes as of 2/1/22. Legac cessary. Legacy Homes clean during the inspection on 3/23/ Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes clea prior to the inspection on 5/3/2 | ed all interior streets pr<br>(22. Great Plains was in<br>reets prior to the inspeduring the inspection of<br>uned the streets prior to<br>3. Legacy Homes was  | ior to the inspection on<br>in the process of cleanin<br>ction on 2/1/23. Street<br>on 3/15/23. Legacy<br>the inspection on<br>in the process of                   |  |
|                                  |  |  | . Legacy Homes cleaned the s   | treets prior to the inspe   |  |  |
|                                  |  |  | . Not done as of the last inspe  | ction. Legacy Homes w   |  |  |
| SWPPP Sign                       | Legacy Homes was informed  | ed to complete by 2/1/24   | . Not done as of the last inspe  | ction. Legacy Homes v   |  |  |
| SWPPP Sign<br>Current Condition: | Legacy Homes was informed 2/23/24, 4/5/24, 5/3/24, 5/3  Misc./Other  Good Condition - E&A insp   | ed to complete by 2/1/24<br>80/24, 7/4/24, 7/11/24, 8/<br>Giles Road<br>pector installed the SWP<br>uring the 10/28/20 inspec<br>reinstalled the SWPPP s   | . Not done as of the last inspe<br>1/24, 8/15/24, 8/23/24<br>7/13/2020<br>PP sign at Q13 during the 7/13<br>stion. SWPPP sign was remov  | Active 3/20 inspection. The E   | vas reminded on  No &A inspector reinstalle  |  |
| Current Condition: WO 1          | Legacy Homes was information 2/23/24, 4/5/24, 5/3/24, 5/3  Misc./Other  Good Condition - E&A insight the SWPPP sign at Q13 duon 6/15/21. E&A inspector  Concrete Washout   | ed to complete by 2/1/24, 8/20/24, 7/4/24, 7/11/24, 8/20/24, 7/4/24, 7/11/24, 8/20/24, 7/4/24, 7/11/24, 8/20/24, 7/4/24, 7/11/24, 8/20/24, 7/4/24, 7/11/24, 8/20/24, 7/4/24, 7/24/24, 7 | . Not done as of the last inspe<br>1/24, 8/15/24, 8/23/24<br>7/13/2020<br>PP sign at Q13 during the 7/1:<br>tion. SWPPP sign was remov<br>sign on 8/20/21.<br>3/21/22.   | Active 3/20 inspection. The E ed by unknown source Active   | No &A inspector reinstalle prior to the inspection  Yes  |  |
| Current Condition:               | Legacy Homes was informa 2/23/24, 4/5/24, 5/3/24, 5/3  Misc./Other  Good Condition - E&A inst the SWPPP sign at Q13 duon 6/15/21. E&A inspector  Concrete Washout  Fair Condition - Legacy Ho out the concrete washout p inspection on 2/1/23. Legac maintained silt fence and ir out the concrete washout p the inspection 2/21/24. Legacy Concrete waste outside of the concrete waste outside out | ed to complete by 2/1/24 80/24, 7/4/24, 7/11/24, 8/  Giles Road pector installed the SWP uring the 10/28/20 inspec reinstalled the SWPPP s  On Site mes installed a concrete prior to the inspection on cy Homes cleaned out the installed signs around the prior to the inspection on gacy Homes cleaned out the concrete washout an  | . Not done as of the last inspe<br>1/24, 8/15/24, 8/23/24<br>7/13/2020<br>PP sign at Q13 during the 7/1:<br>sign on 8/20/21.   | Active 3/20 inspection. The E ed by unknown source  Active spection on 4/26/22. Le ed out the concrete wa all concrete waste aro n on 6/7/23. Legacy Ho lly cleaned out the con- the inspection on 7/31/ moved from the site. | No &A inspector reinstalle prior to the inspection  Yes egacy Homes cleaned shout prior to the und the site, and omes partially cleaned crete washout prior to 24. |  |

| 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: | direction or supervision in a<br>properly gathered and eval<br>persons who manage the<br>the information submitted i  | accordance with a system<br>uated the information sub-<br>system or those persons on<br>s, to the best of my know<br>gnificant penalties for sub- | nd all attachments were prepart designed to assure that quadrilled. Based on my inquing directly responsible for gathe ledge and belief, true, accuratiliting false information inclination. | alified personnel  y of the person or  ering the information, ate, and complete. I |         |  |  |  |
|                          | Broga M Waght   |   |  | Reviewed Bv:   | Put Sul |  |  |  |