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	1

		2:11 SID ac of 10/2	7/20 P2017.483.000		
Inspector: Bryce Wright		Sili SiD as Of 10/2	7/20 P2017.463.000		Stage
mopoctor: Bryco wright		Win	dsor East		- Clago
			1014-5177-GP1		
					1
Project Name:		CSW-	-201904190		
For Week Ending:		11	/2/2024		68136
Project Location:		180th & Giles Roa	nd (NE), Sarpy County, NE		
Grading:	90%				
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	95%				
Seeding:	50%				
Utilities:	85%	6			
Overall Development:	40%	6			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time
TAILT ALL AMOUNTO	7 and an an analo	Date inspected	Weather Conditions	Time	Week '
Sunday:	0.00"				Wook
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.62"	10/30/2024	Light Drizzle 50	11:50 AM	
Thursday:	0.06"				
Friday:	0.00"				
Saturday:	0.06"				
Complaints:	None				
Complaints.	None				

Construction Sequencing:

Vhich 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).

tion(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).

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

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

Checklist Questions:

Yes

N/A

lave 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

0 0145 "					
o, See BMP section					
dust associated with the constru	ection activity adequately control	led on the site?			
es	ction delivity adequately control	ica on the site:			
reate Corrective Action?					
/A					
omments:					
omments:					
ite was active for home cons		nt inspection.			
indings / Corrective Action					
indings / Corrective Actions) Some maintenance is recor	nmended in the BMP section		meowners. E&A inspector has	informed the SID on a	f 10/2/24 Corrective
ctions will be updated once a		JI 10/2/24 by Muluple No	meowners. Lan inspector has	s illioitiled the SID as o	1 10/2/24. Corrective
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)	. rojectou motum zute	Removed	
Current Condition:		, ,	ce prior to the inspection on 9/		
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9/	/8/21.	
D 1	Diversion	E of SB A		Removed	
Current Condition:			sion is no longer necessary as		
D 2	Diversion	SE of SB A	<u> </u>	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		KI.
D 4	Diversion IC Even	W of SB A	9/22/2020	Active	No ion The western
Current Condition:			rn section of the diversion prio		
			as of the 9/22/20 inspection, to		
			00507-5452-GP2 for the 180th ior to the inspection on 11/22/		
	road way will not be recom		ior to the inspection on 11/22/	ZZ. Remstaliation of the	diversion under the
	*				
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the diversion	will not be installed.
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:	Removed - Due to the com	pletion of primary civil de	evelopment as of the 8/2/21 in:	spection, the terrace wi	ll not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to nome co	onstruction and the entire	e site being seeded the erosion	n control matting is no i	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home co	onstruction 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		Removed	
Current Condition:		onstruction and the entire	e site being seeded the erosion	n control matting is no l	onger necessary as o
	2/28/24.				
EM 4	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			site being seeded the erosion		onger necessarv as o
	2/28/24.		5 4.10 0.00101		55., 40 0
				1 -	
EM 5	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			pear to be necessary as of the		
FT 1	Fuel Tank	On Site	1 10/22/22	Removed	
Current Condition:			prior to the 10/28/20 inspectio		
FT 2	Fuel Tank	On Site	to prior to the 11/1/00 : "	Removed	
Current Condition:		Adiacent to CE 1	te prior to the 11/4/20 inspecti		
FT 3	Fuel Tank		k prior to the inequation as Ch	Removed	
Current Condition:	nemoveu - Swain construc	alon removed the luel tar	nk prior to the inspection on 6/2	∠3/∠1. 	
FT 4	Fuel Tank	western section of site		Removed	
Current Condition:	Removed - Swain construc	tion removed the fuel tar	nk prior to the inspection on 6/2		
		Interior streets curb	•		
	Inlet Filter	inlets	5/17/2023	Active	No
IF 1-19	+		et protection on all interior stre	et curb inlets prior to the	e inspection on 5/17/
	Good Condition - Commerc		•	•	•
Current Condition:		ned out all inlet filters prio	I to the hispection on 11/1/23		out most of the thier
	Commercial Seeding clean	•	•		
	Commercial Seeding clean filters prior to the inspection	n on 6/5/24. Legacy Hom	es cleaned out the inlet filter in	n front of lot 132 prior to	the inspection on
	Commercial Seeding clean filters prior to the inspection	n on 6/5/24. Legacy Hom	•	n front of lot 132 prior to	the inspection on
Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed	n on 6/5/24. Legacy Hom ling removed IF 17 and 1	es cleaned out the inlet filter in	n front of lot 132 prior to or to the inspection on 1	the inspection on
Current Condition: Lot 1	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	n front of lot 132 prior to	the inspection on
Current Condition: Lot 1 Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prio	n front of lot 132 prior to or to the inspection on 1 Removed	the inspection on
Current Condition: Lot 1 Current Condition: Lot 2	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes Individual Lot	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th Lot 2	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prior le inspection on 11/1/23.	n front of lot 132 prior to or to the inspection on 1	the inspection on
Current Condition: Lot 1 Current Condition:	Commercial Seeding clean filters prior to the inspection 8/28/24. Commercial Seed Individual Lot Removed - Legacy Homes	n on 6/5/24. Legacy Hom ling removed IF 17 and 1 Lot 1 sodded the lot prior to th Lot 2	es cleaned out the inlet filter in 8 and cleaned out IF 2-12 prior le inspection on 11/1/23.	n front of lot 132 prior to or to the inspection on 1 Removed	the inspection on

	In				
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 8/14/24.		
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		ne inspection on 8/9/23.		
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		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 11/1/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 7/26/23.		
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Legacy Homes	·	ne inspection on 8/2/23.	Domoved	I
Lot 10 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 10	ne inspection on 11/1/23	Removed	
	<u> </u>		T	D	I
Lot 11 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 11	no inspection on 4/24/24	Removed	
		· · · · · · · · · · · · · · · · · · ·		Domoved	I
Lot 12 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 12	ne inspection on 6/12/24	Removed	
	<u> </u>		T		ı
Lot 13 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 13	ne inspection on 10/0/04	Removed	<u> </u>
	<u> </u>	· · · · · · · · · · · · · · · · · · ·	те тторестоп он то/9/24.	T _	T
Lot 20-21	Individual Lot	Lot 20-21		Removed	
Current Condition:	Removed - Legacy Homes			ı	T
Lot 22-23	Individual Lot	Lot 22-23	10/16/2024	Active	No No
Current Condition:	as necessary.	gan excavating the lot pr	ior to the 10/16/24 inspection.	E&A inspector will mor	nitor for BMP installation
		I	T	T	T
Lot 40-41 Current Condition:	Individual Lot	Lot 40-41	the inspection on 11/15/23.	Removed	
	<u> </u>		T	l 5 .	ı
Lot 52 - 53 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 52 - 53	o inspection on 5/24/23	Removed	
Lot 54 - 55	Individual Lot	Lot 54 - 55	le inspection on 5/24/25.	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	rtomovou	I
Lot 56 - 57	Individual Lot	Lot 56 - 57		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		
Lot 58 - 59	Individual Lot	Lot 58 - 59		Removed	
Current Condition: Lot 60 - 61	Removed - Legacy Homes Individual Lot	Lot 60 - 61	ne inspection on 5/24/23.	Removed	I
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23	Removed	
Lot 62 - 63	Individual Lot	Lot 62 - 63	10 1110 10 11 11 11 11 11 11 11 11 11 11 11 11	Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 5/24/23.	!	
Lot 64 - 65	Individual Lot	Lot 64 - 65		Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.		ı
Lot 66 - 67 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 66 - 67	no inspection on E/24/22	Removed	
Lot 72 - 73	Individual Lot	Lot 72 - 73	le inspection on 5/24/25.	Removed	
Current Condition:	Removed - Legacy Homes		ne inspection on 5/24/23.	Ttomovou	ļ.
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.	Removed	I
Lot 84 - 85 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 84 - 85	the inspection on 6/28/23	Removed	l .
	Individual Lot			Damair- d	I
Lot 86 - 87 Current Condition:		Lot 86 - 87	the inspection on 11/15/23.	Removed	l
Lot 88 - 89	Individual Lot	Lot 88 - 89		Removed	
Current Condition:			the inspection on 11/15/23.	Removed	I.
Lot 90 - 91	Individual Lot	Lot 90 - 91	,	Removed	
Current Condition:			the inspection on 11/15/23.		
Lot 92 - 93	Individual Lot	Lot 92 - 93		Removed	
Current Condition:	Removed - Legacy Homes		the inspection on 11/15/23.	•	•
Lot 94 - 95	Individual Lot	Lot 94 - 95	5/29/2024	Active	No
Current Condition:			along the back and north side		nspection on 5/29/24.
Lot 98 - 99	Individual Lot	Lot 98 - 99	5/29/2024	Active	No
Current Condition:	Good Condition - Legacy I	Homes installed silt fence	along the back and north side	of the lot prior to the in	nspection on 5/29/24.
Lot 118 - 119	Individual Lot	Lot 118 - 119		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lots prior to	the inspection on 11/1/23.		
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Introduction Contract Condition: Contr	1-4400 404	facilità di calificati	T 1 -+ 400 404	T	D	1
Current Condition: Cool Condition: C	Lot 130 - 131	Individual Lot	Lot 130 - 131	the inspection on 12/6/23	Removed	
Current Condition: Removed - Legacy Homes sodied the lot prior to the inspection on 92824, Removed Section Removed - Legacy Homes sodied the lot prior to the inspection on 10924, Removed Legacy Homes sodied the lot prior to the inspection on 10924, Removed Removed - Legacy Homes began exeavation on the lot prior to the inspection on 65524. A did tip lew was observed in the ROW during the inspection on 65524, Legacy Homes removed the did tip left not the ROW prior to the inspection on 71/1724, Legacy Homes was informed to complete by 10°1624. Not done as of last inspection on 94/24. Silvaw wattles should be repositioned along the front of the lot prior to the inspection on 94/24. Legacy Homes was informed to complete by 10°1624. Not done as of last inspection. Removed Legacy Homes was informed to complete by 10°1624. Not done as of last inspection. Removed Legacy Homes was informed to complete by 10°1624. Not done as of last inspection. Removed Legacy Homes was informed to complete by 10°1624. Not done as of last inspection. Removed Legacy Homes was informed to complete by 10°1624. Removed Removed Legacy Homes was informed to complete by 10°1624. Removed Removed Legacy Homes was informed to the inspection on 8°1424. Removed Removed Legacy Homes was informed to the inspection on 8°1424. Removed Removed Legacy Homes was informed to the inspection on 8°1424. Removed Remov		<u> </u>			Pomovod	I
Current Condition: Conditio				ne inspection on 8/28/24	Removed	<u> </u>
Current Condition: Commonwell - Legacy Homes sodded the lot prior to the inspection on 108/24. Active Ves.					Removed	
Current Condition: Fair Condition Legacy Homes began excavation on the lot prior to the inspection on 94/24. A dirt pile was observed in the ROW prior to the inspection on 94/24. Straw watters should be repositioned along the front of the lot, to the lot prior to the inspection on 94/24. Straw watters should be repositioned along the front of the lot, to lot, to the lot, to lot, to lot, the lot,				ne inspection on 10/9/24.	rtomovod	1
Current Condition: Fair Condition Legacy Homes begain executation on the lot prior to the Inspection on 8/8/24, A dirt pile was observed in the ROW during the Inspection on 8/8/24, Legacy Homes installed staw wattles along the front of the lot.		<u> </u>	· · · · · · · · · · · · · · · · · · ·	. '	Active	Yes
Lot 140 Removed - Legacy Homes socided the lot prior to the inspection on 8/14/24. Removed	Current Condition:	ROW during the inspectio Legacy Homes installed so Straw wattles should be re	n on 6/5/24. Legacy Hom traw wattles along the fro	es removed the dirt pile from to the lot prior to the inspect of the lot.	he ROW prior to the ir ion on 9/4/24.	
Current Condition: Removed Legacy Homes sodded the lot prior to the inspection on 4/24/24. Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the inspection on 4/24/24. A drt pile was observed along the ROW during the inspection on 8/14/24. Legacy Homes installed all fence along the street and west side of the lot and installed and secured a portable tollet on the lot prior to the inspection on 8/24/24. Legacy Homes served the drt piles from the ROW during the inspection on 8/24/24. Legacy Homes served the drt piles from the ROW during the inspection on 10/24/24. Legacy Homes served the drt piles from the ROW during the inspection on 10/24/24. Legacy Homes extracted the still fence along the rear of the lot prior to the inspection on 10/24/24. A drt pile was observed along the ROW during the inspection on 10/24/24. Legacy Homes extracted the still fence along the rear of the lot prior to the inspection on 10/24/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes installed still fence along the front of the lot prior to the inspection on 9/11/24. Legacy Homes installed still fence along the front of the lot prior to the inspection on 9/11/24. Legacy Homes stalled still fence along the front of the lot prior to the inspection on 9/11/24. Legacy Homes installed still fence along the fence of the lot prior to the inspection on 9/11/24. Legacy	Lot 139	Individual Lot	Lot 139		Removed	
Lot 141 Individual Lot Lot 141 Service Logacy Homes began excavating the lot prior to the inspection on 4724/24. A dirt pile was observed along the Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the inspection 8/14/24. A dirt pile was observed along the Current Condition: Lot 143 Service Logacy Homes installed still fence along the reset of the lot prior to the inspection on 10/22/4. Legacy Homes extended the still fence along the reset of the lot prior to the inspection on 10/22/4. Legacy Homes extended the still fence along the reset of the lot prior to the inspection on 10/22/4. Legacy Homes extended the still fence along the reset of the lot prior to the inspection on 17/24/24. Legacy Homes began excavating the lot prior to the inspection on 17/24/24. Legacy Homes installed still fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed still fence along the rear of the lot prior to the inspection on 8/28/24. Legacy Homes secured the sill fence along the rear of the lot prior to the inspection on 8/28/24. Legacy Homes secur	Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 8/14/24.	•	•
Current Condition Good Condition - Legacy Homes began excavating the lot prior to the inspection of 3/42A. A dit pile was observed along the ROW during the inspection on 8/4/24, Legacy Homes installed slift fence along the street and west side of the lot and installed and secured a portable lotel on the lot prior to the inspection on 8/28/24, Legacy Homes removaled their piles from the ROW prior to the inspection on 10/2/24, Legacy Homes exceed no 8/28/24, Legacy Homes removal the dirt piles from the ROW prior to the inspection on 10/2/24, Legacy Homes began excavating the lot prior to the inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/27/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes installed slift frence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes secured the lot prior to the inspection on 18/2/24. Legacy Homes secured the lot prior to the inspection on 18/2/24. Legacy Homes secure	Lot 140	Individual Lot	Lot 140		Removed	
Current Condition Good Condition - Legacy Homes began excavating the lot prior to the inspection of 3/42A. A dit pile was observed along the ROW during the inspection on 8/4/24, Legacy Homes installed slift fence along the street and west side of the lot and installed and secured a portable lotel on the lot prior to the inspection on 8/28/24, Legacy Homes removaled their piles from the ROW prior to the inspection on 10/2/24, Legacy Homes exceed no 8/28/24, Legacy Homes removal the dirt piles from the ROW prior to the inspection on 10/2/24, Legacy Homes began excavating the lot prior to the inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. A dirt pile was observed along the ROW prior in the Inspection on 17/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/27/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 18/2/24. Legacy Homes installed slift frence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes removed the dirt piles from the ROW prior to the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes damaged the slift fence along the front of the lot prior to the inspection on 18/2/24. Legacy Homes secured the lot prior to the inspection on 18/2/24. Legacy Homes secured the lot prior to the inspection on 18/2/24. Legacy Homes secure	Current Condition:	Removed - Legacy Homes	s sodded the lot prior to the	ne inspection on 4/24/24.		
Good Condition - Legacy Homes began exavating the lot prior to the inspection of 1/4/24. Add triple was observed along the ROW during the inspection on 8/14/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 8/14/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 10/23/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 10/23/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 10/23/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 10/23/24. Legacy Homes began exavating the lot prior to the inspection on 7/24/24. Legacy Homes removed the dirt plies from the ROW prior to the inspection on 10/24/24. Legacy Homes installed stiff fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the steet and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed stiff fence along the rear of the lot prior to the inspection on 1/24/24. Add triple was observed along the Row during the inspection on 7/24/24. Legacy Homes installed stiff fence along the rear of the lot prior to the inspection on 1/24/24. Legacy Homes installed stiff fence along the rear of the lot prior to the inspection on 1/24/24. Legacy Homes installed stiff fence along the rear of the lot prior to the inspection on 1/24/24. Legacy Homes secured the form of the Row during the street and west side of the lot prior to the inspection on 1/24/24. Legacy Homes secured the street and the st	Lot 141				Active	No
Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the inspection on 7/24/24. A clirt pie was observed along the ROW during the inspection on 7/24/24. Legacy Homes removed the dirt piels from the ROW prior to the inspection on 8/21/22 Legacy Homes installed slif fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed slif fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed slif fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed slif fence along the street and west side of the lot prior to the inspection on 7/24/24. A clirt pie was observed along the ROW during the inspection on 7/24/24. Legacy Homes removed the fine fine from 16 fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes are paired the slif fence along the front of the lot prior to the inspection on 9/21/24. Legacy Homes prepared the slif fence along the front of the lot prior to the inspection on 10/23/24. Lot 162 Lot 163 Individual Lot Lot 148 Removed - Legacy Homes sodded the lot prior to the inspection on 10/23/24. MS 1 Material Storage On Site Gurrent Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 10/22/24. MS 1 Material Storage On Site Gurrent Condition: Good Condition - Legacy Homes sodded the lot prior to the inspection on 10/22/24. 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 to protable follet prior to the inspection on 3/22/22. Legacy Homes secured to the protable follet prior to the inspection on 3/22/22. Legacy Homes secured to the prior to the inspection on 2/22/22. Legacy Homes secured to the prior to the inspection on 3/22/22. Legacy Homes secured to the prior to the inspection on 3/22/22. Legacy Homes secured t		ROW during the inspection and secured a portable to prior to the inspection on 10/23/24.	n on 8/14/24. Legacy Hor let on the lot prior to the i l0/2/24. Legacy Homes e	mes installed silt fence along the nestion on 8/28/24. Legacy extended the silt fence along the	he street and west side Homes removed the d e rear of the lot prior to	e of the lot and installed irt piles from the ROW the inspection on
ROW during the inspection on 7/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/21/24. Legacy Homes installed silf fence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes installed silf fence along the rear of the lot prior to the inspection on 10/23/24. Lot 147 Individual Lot Lot 147 Pri24/2024 Active No Current Condition: Good Condition - Legacy Homes began excavating the lot prior to the inspection on 7/24/24. A drif pile was observed along the ROW during the inspection on 7/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/28/24 Legacy Homes installed silf fence along the street and west side of the lot prior to the inspection on 8/28/24 Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/28/24 Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/28/24 Legacy Homes removed the silf fence along the front of the lot prior to the inspection on 9/21/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 9/21/24. Legacy Homes repaired the silf fence along the front of the lot and installed silf fence along the rear of the lot prior to the inspection on 10/22/4. Lot 162 Individual Lot Lot 162 Removed - Legacy Homes sodded the lot prior to the inspection on 10/2/24. MS 1 Material Storage On Site Removed Removed - Legacy Homes sodded the lot prior to the inspection on 10/2/24. MS 2 Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20/200507-5452-6/2-2 and is not included in this report. PB X Portable Bathroom On Site Removed - Legacy Homes secured to portable tollet on site prior to the inspection on 3/7/22. Legacy Homes secured by portable tollet prior to the inspection on 3/7/22. Legacy Homes secured to portable tollet on site prior to the inspection on 1/7/2/23. SB A Sediment Basin O 4 10/20/2020 Active No Current Condition:						
Good Condition: Legacy Homes began excavating the lot prior to the inspection on 7/24/24. A dirt pile was observed along th ROW during the inspection on 7/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/21/24. Legacy Homes installed slif fence along the street and west side of the lot prior to the inspection on 8/21/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 9/21/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 10/23/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 10/23/24. Lot 182 Individual Lot Lot 148 Removed - Legacy Homes sodded the lot prior to the inspection on 5/24/23. Lot 182 Individual Lot Lot 162 Individual Lot Lot 162 Removed - Removed - Legacy Homes sodded the lot prior to the inspection on 10/27/24. MS 1 Material Storage On Site Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5482-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: SB A Sediment Basin O4 10/20/2020 Active No Current Condition: SB A Sediment Basin O4 10/20/2020 Active No Current Condition: SB A Sediment Basin O4 10/20/2020 Active No Current Condition: SF 1 Silf fence SE X/7 Silf fence SE X/7 Silf fence Silf fence Silf fence Silf fence Current Condition: SF 2 Silf fence Current Condition: SF 3 Silf fence CC9-X7 Removed Remov	Current Condition:	ROW during the inspection Legacy Homes installed si	n on 7/24/24. Legacy Ho ilt fence along the street a	mes removed the dirt piles fro and west side of the lot prior to	m the ROW prior to the	e inspection on 8/21/24
ROW during the inspection on 7/24/24. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 8/21/24. Legacy Homes installed silf tence along the street and west side of the lot prior to the inspection on 8/28/24. Legacy Homes damaged the silf fence along the front of the lot prior to the inspection on 9/11/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 9/11/24. Legacy Homes repaired the silf fence along the front of the lot prior to the inspection on 10/23/24. Lot 188						
Lot 162	Lot 148		_	rear of the lot prior to the inspe		I
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 10/2/24.				ne inspection on 5/24/23.		
MS 1 Material Storage On Site Removed Removed Current Condition: Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report. PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured both portable toilet prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage of the baffle was observed on 6/2/21. KDI Excavating begin cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/11/7/22. KDI Excavating removed the baffle during the cleanout. As of 11/11/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Part No. S6-X7 Removed Part No. S6-X7 Removed - Legacy Homes removed 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 S0-X7 Removed - Legacy Homes remo					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 - 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 secured a second portable toilet on site prior to the inspection on 4/6/22. Legacy Homes secured a second portable toilet on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating beging out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Removed - 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. Removed - Legacy Homes removed the silt fence prior to the inspec	Current Condition:	Removed - Legacy Homes		ne inspection on 10/2/24.		
PB X Portable Bathroom On Site 2/22/2022 Active No Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured the portable toilet prior to the inspection on 3/7/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 7/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. The E&A inspector on 11/11/722. Rispection. Damage to the baffle was observed on 6/2/21. KDI Excavating beging the specific painting the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/4/20 inspection. SF 1 Silt fence S6-X7 Removed Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24. 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. Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.						
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 the portable toilet prior to the inspection on 4/6/22. Legacy Homes stood up and secured the portable toilet prior to the 1/13/22 inspection. Legacy Homes secured both portable toilets on site prior to the inspection on 7/12/23. SB A Sediment Basin O4 10/20/2020 Active No Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by US Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating beging out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Current Condition: Removed - Legacy Homes removed 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. Removed - Legacy Homes removed the silt fence prior to the inspe	Current Condition:	•		•	aterial storage on site i	s attributed to
Current Condition: Good Condition - Legacy homes installed a portable toilet on site prior to the inspection on 2/22/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes secured a second portable toilet on site prior to the inspection of 4/6/22. Legacy Homes secured between 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. SBA Sediment Basin O4 10/20/2020 Active No Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin prior to the 11/2/22 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating people cleaning out the basin prior to the 11/2/22 inspection. Nationally a second on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Removed Removed Removed Legacy Homes removed the silt fence prior to the inspection on 7/24/24. 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. Removed - Legacy Homes removed the silt fence prior to the in	PB X		1		Active	No
Current Condition: Good Condition - 2% Filled - The basin was partly dug out prior to the 6/10/20 inspection. The basin was fully dug out and the baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating beg cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Removed Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24. 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. SF 3 Silt fence CC9-X7 Removed Removed Removed Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.	Current Condition:	portable toilet prior to the i 4/6/22. Legacy Homes sto	nspection on 3/7/22. Leg ood up and secured the p	acy Homes secured a second ortable toilet prior to the 7/13/2	portable toilet on site	prior to the inspection o
baffle installed by JC Excavation prior to the 9/22/20 inspection. JC Excavation finished installed the riser prior to the 10/20/20 inspection. The E&A inspector painted the cleanout mark on the riser during the 11/4/20 inspection. Minor erosion was observed at the basin outfall during the 3/31/21 inspection. Damage to the baffle was observed on 6/2/21. KDI Excavating beg cleaning out the basin prior to the 11/2/22 inspection. KDI Excavating finished cleaning out the basin prior to the inspection on 11/17/22. KDI Excavating removed the baffle during the cleanout. As of 11/17/22 the baffle will not be recommended to be reinstalled. The E&A inspector repainted the cleanout mark on the riser during the 11/30/22 inspection. SF 1 Silt fence S6-X7 Removed Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24. 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. SF 3 Silt fence CC9-X7 Removed Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.						
Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24. 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. SF 3 Silt fence CC9-X7 Removed Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.		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 ins or to the 11/2/22 inspection removed the baffle during	0 inspection. JC Excavation fi it mark on the riser during the pection. Damage to the baffle in. KDI Excavating finished cle g the cleanout. As of 11/17/22	nished installed the ris 11/4/20 inspection. Mi was observed on 6/2/2 aning out the basin pri the baffle will not be re	er prior to the 10/20/20 nor erosion was 1. KDI Excavating beg
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. SF 3 Silt fence CC9-X7 Removed Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.						
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. SF 3 Silt fence CC9-X7 Removed Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.	Current Condition:					
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. SF 3 Silt fence CC9-X7 Removed Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.		Removed - Legacy Homes	s removed the silt fence p	·	24.	ecommended to be
SF 3 Silt fence CC9-X7 Removed Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.	SF 2	Removed - Legacy Homes Silt fence	removed the silt fence p	Western edge of site	24. Active	ecommended to be
Current Condition: Removed - Legacy Homes removed the silt fence prior to the inspection on 7/24/24.	SF 2	Removed - Legacy Homes Silt fence Fair Condition - Legacy Hohowever the silt fence is of Silt fence should be repair	s removed the silt fence p D13-D7-J4 D15-D7-J4 D15-D	Western edge of site ence prior to the inspection on and seeding and matting is co	24. Active 8/30/23. Silt fence was	ecommended to be
	SF 2 Current Condition:	Removed - Legacy Homes Silt fence Fair Condition - Legacy Homes however the silt fence is of Silt fence should be repair Graves Development was	s removed the silt fence p D13-D7-J4 DMS reinstalled the silt fency in place until grading and in multiple locations. Informed to complete by	Western edge of site ence prior to the inspection on and seeding and matting is co	Active 8/30/23. Silt fence was mpleted in the area.	ecommended to be
	SF 2 Current Condition: SF 3	Removed - Legacy Homes Silt fence Fair Condition - Legacy Homes however the silt fence is of Silt fence should be repair Graves Development was Silt fence	s removed the silt fence p D13-D7-J4 Dmes reinstalled the silt fency in place until grading red in multiple locations. informed to complete by CC9-X7	Western edge of site ence prior to the inspection on and seeding and matting is co	Active 8/30/23. Silt fence was mpleted in the area. spection. Removed	ecommended to be

Current Condition:	fence needed to be trench 3/29/22. Gene Graves extra damaged areas of silt fencinspection on 5/10/23. Sort to the inspection on 5/17/2 Silt fence should be cleaned Legacy Homes was inform	ed in as of the inspection ended the silt fence along the prior to the inspection of the maintenance is still results. Legacy Homes removed the doubt and repaired in mutated to complete by 9/27/2	long interior streets prior to the on 3/23/22. Remaining slit fer I Robin Drive prior to the inspe on 4/26/22. Legacy Homes man quired. Legacy Homes maintailed some of the interior silt fencial tiple locations or removed in f. 3. Not done as of the last inspe. 4, 4/5/24, 5/3/24, 5/30/24, 7/11.	nce was trenched in priction on 4/14/22. Lega intained some interior interior the interior to the inspection of vacant lots.	or to the inspection on cy Homes repaired all silt fence prior to the trior street silt fence prior on on 7/10/24.
SF 5	Silt fence	southwest corner of SB A	4/1/2023	Active	No
Current Condition:	Good Condition - Legacy I	Homes installed the silt fe	nce checks prior to the inspec	tion on 5/3/23.	
STR	Streets	Giles Road	4/27/2020	Active	Yes
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Legacy Homes cl cleaning the streets during Streets through the entire Legacy Homes was inform	egacy Homes was in the p is prior to the inspection of eaned all interior streets p in the inspection on 8/9/23 development should be conted to complete by 2/1/24	Homes partially cleaned the st process of cleaning the streets in 3/22/23. Legacy Homes cleaner or the inspection on 5/3/2. Legacy Homes cleaned the seleaned. Not done as of the last insperingly, 8/15/24, 8/23/24, 10/10/2	during the inspection of ned the streets prior to 3. Legacy Homes was treets prior to the inspe- ction. Legacy Homes w	on 3/15/23. Legacy of the inspection on in the process of ection on 11/1/23.
SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Active	No
Current Condition:	Good Condition - E&A ins	pector installed the SWP uring the 10/28/20 inspec	PP sign at Q13 during the 7/13 tion. SWPPP sign was remove	3/20 inspection. The E	&A inspector reinstalled
WO 1	Concrete Washout	On Site	3/21/22.	Active	No
Current Condition:	out the concrete washout inspection on 2/1/23. Lega maintained silt fence and i out the concrete washout the inspection 2/21/24. Legal	orior to the inspection on acy Homes cleaned out th nstalled signs around the prior to the inspection on gacy Homes cleaned out	the washout on site prior to the interpretation of the interpretation of the interpretation of the inspection of the washout prior to the inspection of the washout prior to the inspection of t	ed out the concrete wa all concrete waste arou n on 6/7/23. Legacy Ho lly cleaned out the con- the inspection on 7/31/	shout prior to the und the site, and omes partially cleaned crete washout prior to
WO 2	Concrete Washout	On Site		Removed	
Current Condition:			out prior to the inspection on 6/	ı	Γ
WS 1	Waste Storage	On Site	4/26/2023	Active	No
Current Condition:	0 ,	0 0	ste on site prior to the inspection of the inspection on 6/7/23.	on on 4/26/23. Legacy l	Homes removed all
Certification Statement:	direction or supervision in properly gathered and eva persons who manage the the information submitted	accordance with a systen luated the information sul system or those persons is, to the best of my know gnificant penalties for sub	nd all attachments were prepain designed to assure that qualibmitted. Based on my inquiry of directly responsible for gatherialedge and belief, true, accuratomitting false information includes	ified personnel of the person or ng the information, e, and complete. I	
nspector Signature:	Brega M Want			Reviewed By:	Put Sul