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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

E&A - P2017.483.001

	E	Bill SID as of 10/27	7/20 P2017.483.000		
Inspector: Bryce Wright					Stage
		Wind	dsor East		
		SAR-2019	1014-5177-GP1		1
Project Name:					
For Week Ending:		9/2	24/2022		68136
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE		
Grading:	909	%			
Sanitary Sewer:	909	%			
Storm Sewer:	909	%			
Paving:	959	%			
Seeding:	509	%			
Utilities:	859	%			
Overall Development:	359	%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"	9/19/2022	Sunny 81	12:00 PM	
Tuesday:	0.00"				
Wednesday:	0.00"				

None Complaints:

Construction Sequencing:

Thursday:

Saturday:

Friday:

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 (12/28/21).

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0.00'

0.01

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:

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

No

No, see BMP section

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

Yes

Corrective Action?

N/A

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

No

reate Corrective Action?

No, See BMP section

No

No, See BMP section

Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
Site was active for home construction during the most recent inspection.

- Findings / Corrective Actions (Date):
 Findings / Corrective Actions (Date):

 1) Some maintenance is recommended in the BMP section of this report.

 2) SF-1 for SAR-20200507-5452-GP2 (Giles Road/180th Street Improvements) was installed along the east side of EM 3 prior to the 8/2/21 inspection. The SF will not be included in this report and is part of the road improvement project. The SF has been marked on the SWPPP map to indicate its location within

Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 1	Construction Entrance	Giles Road (Q14)	-	Removed			
Current Condition:		, ,	nce prior to the inspection on		ı		
CE 2	Construction Entrance	Giles Road (BB14)		Removed			
Current Condition:	Removed - Hawkins Cons	struction paved the entra	nce prior to the inspection on	9/8/21.			
D 1	Diversion	E of SB A		Removed			
Current Condition:	Removed - Due to home	construction starting dive	ersion is no longer necessary	as of 5/3/22.	,		
D 2	Diversion	SE of SB A		Removed			
Current Condition:	Removed - Due to home of		ersion is no longer necessary				
D 3	Diversion	S of SB A		Removed			
Current Condition:	Removed - Due to home of	construction starting dive	rsion is no longer necessary	as of 5/3/22.			
D 4	Diversion	W of SB A	9/22/2020	Active	Yes		
Current Condition:			n section of the diversion price	the state of the s			
			y as of the 9/22/20 inspection				
	diversion was partially ren	noved as part of SAR-20	200507-5452-GP2 for the 18	Oth St. improvements.			
			ws in applicable areas. The i	nspector will make spe	ecific recommend		
	when the roadway work is	complete.					
		to complete when the roa	adwork is complete as of the	8/2/21 inspection. Not	done as of the la		
D. F.	inspection.	F					
D 5	Diversion	East side of site	december 2010/04	Removed			
Current Condition:	Removed - Due to the cor	inpletion of primary civil o	development as of the 8/2/21	inspection, the diversi	on will not be ins		
ET 4	<u> </u>	0 014/DDD 14			1		
ET 1	Erosion Control Terrace	See SWPPP Map		Removed			
Current Condition:	Removed - Due to the cor	mpletion of primary civil o	development as of the 8/2/21	inspection, the terrace	will not be insta		
EM 4	Faraira Cantas Mattina	0 0WDDD M		Damana	1		
EM 1 Current Condition:	Erosion Control Matting			Removed	<u> </u>		
Surrent Condition:	Removed - Due to nome of	construction and the enti	re site being seeded the eros	sion control matting is r	no longer necess		
		1		1	ı		
EM 2	Erosion Control Matting			Removed			
Current Condition:	Removed - Due to home	construction and the enti	re site being seeded the eros	sion control matting is r	no longer necess		
				•			
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	Yes		
Current Condition:			g prior to the 9/22/20 inspect				
		install storm prior to the inspection on 6/15/21. Hawkins installed silt fence at the base of the hill where matting was remo					
	prior to the inspection on 7/27/21 (see findings section).						
	Matting should be reinstalled where removed from storm installation.						
	MBC was informed to complete by 7/14/21. Not done as of the last inspection. Hawkins Construction installed storm and						
			•				
		1 /	litch C. of E&A contacted Have				
	on 7/22/21. As of the 8/2/	21 inspection, maintena	nce will be completed as part	of SAR-20200507-54	52-GP2.		
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No		
Current Condition:	Good Condition - JC Exca	avation installed the matt	ing prior to the 9/22/20 inspec	ction.	•		
EM 5	Erosion Control Matting	See SWPPP Map		Removed			
			ppear to be necessary as of				
Current Condition:		O = 0:4-	-	Removed			
FT 1	Fuel Tank	On Site		tion			
FT 1 Current Condition:	Removed - JC Removed t	the fuel tank from the sit	e prior to the 10/28/20 inspec		1		
FT 1 Current Condition: FT 2	Removed - JC Removed t Fuel Tank	the fuel tank from the site On Site	•	Removed			
FT 1 Current Condition: FT 2 Current Condition:	Removed - JC Removed (Fuel Tank Removed - Roloff remove	the fuel tank from the site On Site d the fuel tank from the	e prior to the 10/28/20 inspec site prior to the 11/4/20 inspe	Removed ction.			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1	site prior to the 11/4/20 inspe	Removed ction.			
FT 1 Current Condition: FT 2 Current Condition:	Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1	•	Removed ction.			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru	the fuel tank from the site On Site d the fuel tank from the Adjacent to CE 1 Adjacent to the fuel talk	site prior to the 11/4/20 inspe	Removed ction. Removed 6/29/21.			
FT 1 Current Condition: FT 2 Current Condition: FT 3	Removed - JC Removed i Fuel Tank Removed - Roloff remove Fuel Tank	the fuel tank from the site On Site d the fuel tank from the site Adjacent to CE 1	site prior to the 11/4/20 inspe	Removed ction.			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition:	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe	the fuel tank from the sit On Site d the fuel tank from the standard to CE 1 action removed the fuel tank western section of site	site prior to the 11/4/20 inspe	Removed ction. Removed 6/29/21. Removed 6/29/21.			
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4	Removed - JC Removed of Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain construe	the fuel tank from the sit On Site d the fuel tank from the standard to CE 1 action removed the fuel tank western section of site	site prior to the 11/4/20 inspe ank prior to the inspection on	Removed ction. Removed 6/29/21. Removed	No		
FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition:	Removed - JC Removed I Fuel Tank Removed - Roloff remove Fuel Tank Removed - Swain constru Fuel Tank Removed - Swain constru Individual Lot	the fuel tank from the site On Site On Site of the fuel tank from the Adjacent to CE 1 oction removed the fuel tax western section of site countries to the fuel tax of the fuel tax of the fuel tax of the fuel tax of the f	site prior to the 11/4/20 inspe ank prior to the inspection on ank prior to the inspection on	Removed ction. Removed 6/29/21. Removed 6/29/21. Active			

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Lot 9 Current Condition:	Individual Lot	Lot 9 Homes began excavation	4/26/2022 n on the lot prior to the inspec	Active	No is already installed			
Carrona Condition.	<u> </u>	nance is under SF 1 BMF	P. Legacy Homes removed th		•			
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No			
Current Condition:	Good Condition - Legacy	Homes began excavation	n on the lot prior to the inspec	ction on 4/26/22. SF 1	is already installed			
	behind the lot. All mainten prior to the inspection on §		P. Legacy Homes removed th	e dirt pile and concrete	e waste from the ROW			
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Pending	Yes			
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. Lot is relatively flat so no BMPs are needed at this time. E&A inspector will continue to monitor. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on							
	9/9/22, 9/14/22		0/40/0000					
Lot 54 - 55 Current Condition:	Individual Lot	Lot 54 - 55	3/18/2022 e lot prior to the inspection on	Pending	Yes			
Curion Condition	from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	e inspection on 4/26/22. I gacy Homes removed th talled.	Legacy Homes installed silt fees ilt fence along the front of	ence at the front of the the lot for paving prior	lot prior to the			
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Pending	Yes			
Current Condition:			e lot prior to the inspection on					
		gacy Homes removed th	Legacy Homes installed silt fe e silt fence along the front of					
			22. Not done as of the last					
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022 e lot prior to the inspection on	Pending	Yes			
	inspection. Silt fence should be reinst	talled.	e silt fence along the front of					
L at CO C1	0/0/22 0/1//22		<u> </u>					
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes			
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 4/26/22. Legacy Homes installed silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection.							
	Silt fence should be reinst	talled.	/22. Not done as of the last	the lot for paving prior	lot prior to the			
Lot 62 - 63	Silt fence should be reinst Legacy Homes was inform Individual Lot	ned to complete by 9/19/ Lot 62 - 63	/ <mark>22. Not done as of the last</mark> 4/26/2022	the lot for paving prior inspection. Pending	lot prior to the to the 9/12/22			
Lot 62 - 63 Current Condition:	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A i the inspection on 8/10/22. inspection. Silt fence should be reinst	ned to complete by 9/19/ Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes remove	/22. Not done as of the last	inspection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving p	Yes Ply flat so no BMPs are ront of the lot prior to rior to the 9/12/22			
	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A ithe inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform	ned to complete by 9/19/ Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes remove	/22. Not done as of the last in 4/26/2022 e lot prior to the inspection on the monitor. Legacy Homes instead the silt fence along the fron	inspection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving p	Yes Ply flat so no BMPs are ront of the lot prior to rior to the 9/12/22			
Current Condition:	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E.&.A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes remove talled Lot 64 - 65 began excavation on the inspection on 4/26/22. I gacy Homes removed the legacy Homes removed the legacy Homes removed the legacy Homes removed the latelled	4/26/2022 e lot prior to the inspection on o monitor. Legacy Homes inst d the silt fence along the fron 4/22. Not done as of the last in 4/14/2022 e lot prior to the inspection on Legacy Homes installed silt fence along the front of	inspection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving p spection. Legacy Home Pending 4/14/22. Legacy Homence at the front of the lot for paving prior	Yes ely flat so no BMPs are ront of the lot prior to rior to the 9/12/22 es was reminded on Yes es removed the dirt pile lot prior to the 9/12/22			
Current Condition: Lot 64 - 65	Silt fence should be reinst Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E.&.A i the inspection on 8/10/22. inspection. Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22 Individual Lot Pending - Legacy Homes from the ROW prior to the inspection on 8/10/22. Leg inspection. Silt fence should be reinst	Lot 62 - 63 began excavation on the inspector will continue to Legacy Homes remove talled Lot 64 - 65 began excavation on the inspection on 4/26/22. I gacy Homes removed the legacy Homes removed the legacy Homes removed the legacy Homes removed the latelled	/22. Not done as of the last 4/26/2022 e lot prior to the inspection on a monitor. Legacy Homes inst d the silt fence along the fron //22. Not done as of the last in 4/14/2022 e lot prior to the inspection on Legacy Homes installed silt fe	inspection. Pending 4/26/22. Lot is relative alled silt fence at the fit of the lot for paving p spection. Legacy Home Pending 4/14/22. Legacy Homence at the front of the lot for paving prior	Yes ely flat so no BMPs are ront of the lot prior to rior to the 9/12/22 es was reminded on Yes es removed the dirt pile lot prior to the 9/12/22			

Current Condition:	from the ROW prior to the	inspection on 4/26/22.	e lot prior to the inspection on Legacy Homes installed silt fe e silt fence along the front of	ence at the front of the	lot prior to the	
	Silt fence should be reinst	alled.				
			22. Not done as of the last			
Lot 68 - 69	Individual Lot	Lot 68 - 69	12/21/2021	Pending	Yes	
Current Condition:	piles from the ROW prior of the lot prior to the inspe 8/10/22. Legacy Homes re Silt fence should be reinst	to the inspection on 2/8/ action on 2/22/22. Legac emoved the silt fence ald alled.	e lot prior to the inspection on 22. Legacy Homes installed s y Homes reinstalled silt fence ong the front of the lot for pavil 22. Not done as of the last	silt fence along the fror at the front of the lot p ing prior to the 9/12/22	nt and northwest corner prior to the inspection on	
Lot 70 - 71	Individual Lot	Lot 70 - 71	12/28/2021	Pending	Yes	
Current Condition:	piles from the ROW prior to the inspection on 2/22/2 Legacy Homes removed to Silt fence should be reinst	to the inspection on 2/8/ 22. Legacy Homes reins he silt fence along the fr alled.	e lot prior to the inspection on 22. Legacy Homes installed s talled silt fence at the front of ont of the lot for paving prior to /22. Not done as of the last	silt fence in the northw the lot prior to the insp to the 9/12/22 inspection	est corner of the lot prior pection on 8/10/22.	
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 12/28/21. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 2/22/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22					
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Pending	Yes	
Current Condition:	Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	began excavation on the to the inspection on 2/8/3/7/22. Legacy Homes resit fence at the front of elot for paving prior to the fence at the fence at the fence at the fence at the front of elot for paving prior to the fence at	e lot prior to the inspection on (22. Legacy Homes installed s emoved the silt fence for utilit the lot prior to the inspection	12/28/21. Legacy Hor silt fence along the nor y installation prior to th on 8/10/22. Legacy Ho	mes removed the dirt thwest corner of the lot the inspection on 4/14/22.	
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 1/4/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the northwest corner of the lot prior to the inspection on 3/7/22. Legacy Homes removed the silt fence for utility installation prior to the inspection on 4/14/22. Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt fence along the front of the lot for paving prior to the 9/12/22 inspection. Silt fence should be reinstalled. Legacy Homes was informed to complete by 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on 9/9/22, 9/14/22					
Lot 78 - 79	Individual Lot	Lot 78 - 79	1/27/2022	Pending	Yes	
Current Condition:	Pending - Legacy Homes piles from the ROW prior prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	began excavation on the to the inspection on 2/2/3/7/22. Legacy Homes resit fence at the front of e lot for paving prior to the fence at the front of e lot for paving prior to the fence at the fence a	e lot prior to the inspection on 2/22. Legacy Homes installed emoved the silt fence for utilit the lot prior to the inspection he 9/12/22 inspection.	1/27/22. Legacy Hom silt fence along the no y installation prior to th on 8/10/22. Legacy Ho	es removed the dirt orthwest corner of the lot he inspection on 4/14/22. Omes removed the silt	
	Legacy Homes was inform 9/9/22, 9/14/22	ied to complete by 8/24	/22. Not done as of the last in	spection. Legacy Hom	les was reminded on	
Lot 80 - 81	Individual Lot	Lot 80 - 81	2/1/2022	Pending	Yes	

from the ROW prior to the inspection on 2/22/22. Legacy Homes installed slit fence of slity installation prior to the inspection on 3/72/2. Legacy Homes removed the slit fence for utility installation prior to the inspection on 4/14/22. Legacy Homes removed the slit fence along the fromt of the lot for paving prior to the inspection on 8/10/22. Legacy Homes removed the slit fence along the front of the lot for paving prior to the 9/12/22 inspection. Slit fence should be reinstalled. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 82 - 83								
Logacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 92 - 83 Individual but Lot 22 - 83 2/17/20/22 Active Yes piles from the ROW prior to the inspection on 2/20/22. Legacy Homes inspection on 2/17/22. Legacy Homes removed the displect from the ROW prior to the inspection on 2/20/22. Legacy Homes inspection on 2/17/22. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 9/14/22. Lot 84 - 85 Individual but Lot 84 - 85 2/9/20/22 Active Yes 2/9/20/22 Legacy Homes was reminded on 9/14/22. Lot 84 - 85 Individual but Lot 84 - 85 2/9/20/22 Active Yes 2/9/20/22 Silf fence should be repaired along the street. Logacy Homes was informed to complete by 9/13/22. Not done as of the last inspection on 2/9/22. Legacy Homes removed the drip pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed stilf fence along the northern edge of the lot prior to the inspection on 2/9/22. Silf fence should be repaired along the street. Logacy Homes was informed to complete by 9/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22. Part 2/9/20/22 Active Yes 2/9/20/22 Active 2/9/20/22	Current Condition:	Legacy Homes reinstalled silt fence at the front of the lot prior to the inspection on 8/10/22. Legacy Homes removed the silt						
Current Condition: Lot 82 - 83 Current Condition: Corrent Condition: Corrent Condition: Lot 62 - 83 Lot 62 - 83 Lot 62 - 83 Lot 63 - 84 Lot 64 - 85 Current Condition: Logacy Homes begain excavation on the lat prior to the inspection on 27/222. Legacy Homes installed slit fence along the street prior to the inspection on 37/222. Logacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 3/14/22. Slit fence should be repaired. Logacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 3/14/22. Lot 84 - 85 Current Condition: Lot 64 - 87 Current Condition: Logacy Homes was informed to complete by 6/13/22. Not done as of the last inspection on 2/28/22. Legacy Homes removed the direct on the RoW prior to the inspection on 3/28/22. Legacy Homes reminded on the last inspection on 3/28/22. Legacy Homes reminded on the last inspection on 3/28/22. Legacy Homes was reminded on the last inspection on 3/28/22. Legacy Homes was reminded on 3/28/22. Silt fence should be repaired along the street. Logacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 3/77/22. Legacy Homes was reminded on 3/77/2		Silt fence should be reinstalled.						
Current Condition: Lot 82 - 83 Current Condition: Corrent Condition: Corrent Condition: Lot 62 - 83 Lot 62 - 83 Lot 62 - 83 Lot 63 - 84 Lot 64 - 85 Current Condition: Logacy Homes begain excavation on the lat prior to the inspection on 27/222. Legacy Homes installed slit fence along the street prior to the inspection on 37/222. Logacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 3/14/22. Slit fence should be repaired. Logacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on 3/14/22. Lot 84 - 85 Current Condition: Lot 64 - 87 Current Condition: Logacy Homes was informed to complete by 6/13/22. Not done as of the last inspection on 2/28/22. Legacy Homes removed the direct on the RoW prior to the inspection on 3/28/22. Legacy Homes reminded on the last inspection on 3/28/22. Legacy Homes reminded on the last inspection on 3/28/22. Legacy Homes was reminded on the last inspection on 3/28/22. Legacy Homes was reminded on 3/28/22. Silt fence should be repaired along the street. Logacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 3/77/22. Legacy Homes was reminded on 3/77/2		Legacy Homes was inform	med to complete by 9/19/	22. Not done as of the last	inspection.			
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 27/22. Legacy Homes senated with the inspection on 27/22. Legacy Homes setal and it time can done the prior to the inspection on 37/22. Legacy Homes repaired the sist fence at the front of the lot prior to the inspection on 47/22. Silf fence should be repaired.	Lot 82 - 83				1	Ves		
Lot 84 - 85 Current Condition: Lot 67 - 68 Current Condition: Lot 68 - 87 Current Condition: Lot 68 - 87 Lot 68 - 87 Lot 88 - 87 Lot 88 - 87 Current Condition: Logacy Homes began excavation on the lot prior to the inspection on 28/222. Legacy Homes removed the dirple from the ROW prior to the inspection on 37/222. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 37/222. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 9/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22. 7/27/22. 8/18/22. 9/18/22. 9/18/22 Lot 88 - 87 Current Condition: Lot 88 - 87 Current Condition: Lot 88 - 87 Current Condition: Lot 88 - 89 Lot 99 - 91 Lot 90 -		Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/1/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 2/22/22. Legacy Homes installed silt fence along the street prior to the inspection on 3/7/22. Legacy Homes repaired the silt fence at the front of the lot prior to the inspection on 4/26/22. Silt fence should be repaired. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on						
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/822. Legacy Homes removed the dir pile from the ROW prior to the inspection on 3/722. Legacy Homes installed slif fence along the northern edge of the lot prior to the inspection on 3/29/22. Slif fence should be repaired along the street. Legacy Homes was informed to complete by 9f1/322. Not done as of the last inspection. Legacy Homes was reminded on 7/72/27/27/27/28/18/29/29/29/29/29/29/29/29/29/29/29/29/29/			1 1 1 2 1 2 2 2					
pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence along the northern edge of the lot prior to the inspection on 3/29/22. Silt fence should be repaired along the street. Legacy Homes was informed to complete by 6/13/22. Not done as of the last inspection. Legacy Homes was reminded on 7/7/22, 1/27/22, 8/18/22, 9/9/22, 9/14/22. Lot 86 - 87 Individual Lot Lot 86 - 87 Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 3/28/22. Legacy Homes removed the dir pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 83 - 89 Fair Condition: Legacy Homes began excavation on the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not do								
Lot 86 - 87	Current Containon.	pile from the ROW prior to to the inspection on 3/29/. Silt fence should be repail Legacy Homes was inform	o the inspection on 3/7/2 22. ired along the street. med to complete by 6/13/	2. Legacy Homes installed sil	It fence along the north	nern edge of the lot prior		
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/8/22. Legacy Homes removed the dir pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed slit fence in the northeast corner of the lot prior to the inspection on 3/2/8/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Individual Lot Lot 88 - 89 Individual Lot Lot 80 - 89 Individual Lot Lot 90 - 91 Individu	Lot 86 - 87			2/8/2022	Active	Yes		
pile from the ROW prior to the inspection on 3/7/22. Legacy Homes installed silt fence in the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 88 - 89 Individual Lot Lot 88 - 89 2/15/2022 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 90 - 91 Individual Lot Lot 90 - 91 2/19/2022 Active Yes Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 92 - 93 Individual Lot Lot 92 - 93 3/1/2022 Pending Yes Current Condition: Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BAP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 118 - 119 Individual Lot Lot 118 - 119 7/18/2022 Active No Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from t								
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dit pile from the ROW and installed silf fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 90 - 91		Silt fence should be repai	red at the front of the lot.	22. Not done as of the last				
dirt pile from the RÖW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 90 - 91	Lot 88 - 89							
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 92 - 93 Individual Lot Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 118 - 119 Individual Lot Lot 118 - 119 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Lot 148 Individual Lot Lot 148 Individual Lot Lot 148 Sint fence should be installed along the front of the lot prior to the inspection on 5/18/22. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 5/18/20. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 5/18/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. MS 1 MS 1 Material Storage On Site Semoved Pending Yes Pending Yes Pending Yes Pending Yes Pending Yes Sit fence should be inspection on 3/1/222. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. Removed Pending Yes Pending Yes Pending Yes Lot 148 Individual	Current Condition:	dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot.						
Current Condition: Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 92 - 93 Current Condition: Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 118 - 119 Individual Lot Lot 118 - 119 Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Lot 148 Individual Lot Lot 148 Individual Lot Lot 148 Sindividual Lot Lot 148 Sindividual Lot Lot 148 Sindividual Lot Lot 148 Individual Lot Lot 148 Sindividual Lot Lot 148 Sindividual Lot Lot 148 Removed MS 1 Material Storage On Site Removed Removed Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.	Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition: Pending - Legacy Homes began excavation on the lot prior to the inspection on 3/1/22. A dirt pile was observed in the ROW but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 118 - 119		Fair Condition - Legacy Homes began excavation on the lot prior to the inspection on 2/15/22. Legacy Homes removed the dirt pile from the ROW and installed silt fence along the northeast corner of the lot prior to the inspection on 3/29/22. Silt fence should be repaired at the front of the lot.						
but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot. Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Lot 118 - 119								
Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Lot 148 Individual Lot Lot 148 S/18/2022 Active No Active - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. MS 1 Material Storage On Site Removed Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.		but due to the lot being actively excavated no recommendations will be made at this time. The E&A inspector will continue to monitor for dirt pile removal and BMP installation. Silt fence should be installed along the front of the lot.						
back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 8/10/22. Lot 148 Individual Lot Lot 148 5/18/2022 Active No Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. MS 1 Material Storage On Site 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.	Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition: Active - Legacy Homes began excavation on the lot prior to the inspection on 5/18/22. Legacy Homes removed the dirt piles from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. MS 1 Material Storage On Site Removed Removed - Primary civil development is complete as of the 8/2/21 inspection. Material storage on site is attributed to SAR20200507-5452-GP2 and is not included in this report.	Current Condition:	Active - Legacy Homes began excavation on the lot prior to the inspection on 7/18/22. Due to vegetative buffer along the back of the lots no BMPs will be recommended at this time. Legacy Homes removed the dirt pile from the ROW prior to the						
from the ROW prior to the inspection on 7/18/22. Due to the vegetative buffer along the back of the lot no BMPs will be recommended at this time. MS 1		*				1 .,		
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.		Individual Lot						
SAR20200507-5452-GP2 and is not included in this report.	Current Condition:	Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time	egan excavation on the legan excavation on 7/18/22.	ot prior to the inspection on 5	/18/22. Legacy Homes llong the back of the lo	removed the dirt piles		
	Current Condition: MS 1	Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time Material Storage	egan excavation on the legin excavation on 7/18/22. leg. On Site	ot prior to the inspection on 5. Due to the vegetative buffer a	/18/22. Legacy Homes along the back of the lo	removed the dirt piles to no BMPs will be		
PB X Portable Bathroom On Site 2/22/2022 Active Yes	Current Condition: MS 1	Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time Material Storage	egan excavation on the legin excavation on 7/18/22. leg. On Site	ot prior to the inspection on 5. Due to the vegetative buffer a	/18/22. Legacy Homes along the back of the lo	removed the dirt piles to no BMPs will be		
	Current Condition: MS 1 Current Condition:	Individual Lot Active - Legacy Homes be from the ROW prior to the recommended at this time Material Storage Removed - Primary civil of	egan excavation on the less inspection on 7/18/22. It is considered to the construction on T/18/22. It is completed to the construction of the con	ot prior to the inspection on 5. Due to the vegetative buffer a as of the 8/2/21 inspection.	/18/22. Legacy Homes along the back of the lo	removed the dirt piles to no BMPs will be		

Current Condition:	Fair Condition - Legacy homes installed the portable toilet prior to the inspection inspection on 4/6/22. Legacy Homes sto	on 3/7/22. Legacy	Homes secured a se	econd portable toilet on	site prior to the		
	Portable toilets should be secured. Legacy Homes was informed to complete by 9/14/22. Not done as of the last inspection. Legacy Homes was reminded on						
	Legacy Homes was informed to comple 9/14/22	te by 9/14/22. Not	done as of the last in	spection. Legacy Home	es was reminded on		
SB A	Sediment Basin O4		10/20/2020	Active	No		
Current Condition:	Good Condition - 45% Filled - The basing the baffle installed by JC Excavation pring 10/20/20 inspection. The E&A inspectowas observed at the basin outfall during recommendations at this time, the inspectors in the second	or to the 9/22/20 in or painted the clear of the 3/31/21 inspe	nspection. JC Excava nout mark on the riser ction. Damage to the	ation finished installed to during the 11/4/20 ins	he riser prior to the pection. Minor erosion		
SF 1 Current Condition:	Silt fence S6-X Fair Condition - JC Excavation installed		5/6/2020	Active	Yes		
	drainage ditch as of the 6/19/20 inspect cleaned out, trenched in, and repaired the Excavation cleaned out and repaired that T6 for utility work prior to the 9/22/20 complete. JC Excavation patched some sent to Legacy Homes as of 2/1/22. 1.) The silt fence should be extended as 2.) Silt fence needs to be reinstalled when the extended on 9/11/20, 10/9/20, 1/1 12/2/21, Legacy Homes was reminded 1/2/2/22, 8/18/22, 9/14/22 2.) JC Excavation/Gene Graves were in	he silt fence prior to e silt fence at V7 prinspection, the insection, the insection of the silt fence pround the disturbance removed for in plete by 8/25/20. If 3/21, 3/5/21, 3/16/on 2/3/22, 2/24/22	to the 7/6/20 inspection to the 7/13/20 inspector will recommend to the 10/9/20 inspector will recommend to the 10/9/20 inspector will recommend to the 10/9/20 inspector t	on, further maintenance pection. The silt fence and reinstallation when we spection. All silt fence runtil the area is stabilized in the section. JC Excap (6/10/21, 7/9/21, 8/19/21/22, 4/21/22, 5/4/	e is recommended. JC was partially removed work in the area is naintenance is being ed. vation/Gene Graves 1, 9/16/21, 10/20/21, /19/22, 6/7/22, 7/7/22,		
	Excavation/Gene Graves were reminde Legacy Homes was reminded on 2/3/22	d on 3/16/21, 4/23 2, 2/24/22, 3/17/22	/21, 5/20/21, 6/10/21, , 3/31/22, 4/7/22, 4/21	7/9/21, 8/19/21, 9/16/2/ /22, 5/4/22, 5/19/22, 6/	21, 10/20/21, 12/2/21, /7/22, 7/7/22, 7/27/22,		
SF 2 Current Condition:	Silt fence D13-D3 Good Condition - JC Excavation installe		5/6/2020	Active	No letion removed a		
SF 3	section of the silt fence north of EM 4 precommended at this time. E&A inspect as of 2/1/22. Gene Graves reinstalled the Silt fence CC9-	rior to the inspection tor will continue to the silt fence prior to	on on 8/9/21. Due to we monitor. All silt fence	regetation in the area re maintenance is being	einstallation will not be		
Current Condition:	Fair Condition - JC Excavation installed	the silt fence prior	r to the 5/6/20 inspect	ion. The silt fence was	s partially cleaned out		
	to filter through the silt fence. The main damage was observed to the south end time, the inspector will monitor. 1.) The silt fence needs to be cleaned of 2.) Erosion outside of the silt fence should. The silt fence should be repaired on 1.) JC was informed to complete by 9/10 on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/2 Legacy Homes was reminded on 5/4/22 2.) JC was informed to complete by 8/2 on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 8/18/22, 9/14/22 3.) JC was informed to complete by 10/2 on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22 3.)	of the silt fence rule with where full. Juld be repaired when the east side of the second of the se	ere silt fence is full. e run. of the last inspection 0/21, 7/9/21, 8/19/21, 7/7/22, 7/27/22, 8/18/. of the last inspection. omes was reminded of s of the last inspection d on 5/4/22, 5/19/22,	. JC Excavation/Gene 9/16/21, 10/20/21, 12/ 22, 9/14/22 JC Excavation/Gene 6 on 5/4/22, 5/19/22, 6/7/ n. JC Excavation/Gene 6/7/22, 7/7/22, 7/27/22	Graves were reminde (2/21, 2/10/22, 3/31/22) Graves was reminded (22, 7/7/22, 7/27/22, Graves was reminded (8/18/22, 9/14/22)		
SF 4	Silt fence Interior S		3/21/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed fence needed to be trenched in as of the on 3/29/22. Gene Graves extended the repaired all damaged areas of silt fence. Silt fence along Robin Drive should be I Legacy Homes was informed to comple. 7/7/22, 7/27/22, 8/18/22, 9/14/22.	e inspection on 3/2 silt fence along Ro prior to the inspec backfilled where u	23/22. Remaining silt ibbin Drive prior to the btion on 4/26/22.	fence was trenched in inspection on 4/14/22.	prior to the inspection Legacy Homes		
STR	Streets Giles R		4/27/2020	Active	Yes		
Current Condition:	Fair Condition - No sign of track out. Str cleaned the streets prior to the inspectio streets prior to the inspection on 3/23/2: Plains was in the process of cleaning the All streets in front of active lots should be	reet cleaning will b on on 3/15/22. Stre 2. Minor sediment ie streets during th	e sent to Legacy Homet cleaning is still ned was observed in the Fe inspection on 5/3/2:	nes as of 2/1/22. Legac cessary. Legacy Home ROW during the inspec	s cleaned all interior		
	Legacy Homes was informed to comple 5/19/22, 6/7/22, 6/16/22, 7/7/22, 7/27/22			pection. Legacy Home	s was reminded on		

SWPPP Sign	Misc./Other	Giles Road	7/13/2020	Pending	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at Q13 during the 7/13/20 inspection. The E&A inspector reinstalled the SWPPP sign at Q13 during the 10/28/20 inspection. SWPPP sign was removed by unknown source prior to the inspection on 6/15/21. E&A inspector reinstalled the SWPPP sign on 8/20/21.						
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes installed a concrete washout on site prior to the inspection on 4/26/22. 1.) Concrete washout should be cleaned out. 2.) Concrete waste should be cleaned up. 1.) Legacy Homes was informed to complete by 8/2/22. Not done as of last inspection. Legacy Homes was reminded on 8/18/22, 9/14/22 2.) Legacy Homes was informed to complete by 3/22/22. Not done as of the last inspection. Legacy Homes was reminded to complete on 4/7/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22						
WO 2	Concrete Washout	On Site		Removed			
Current Condition:	Removed - Swain Constru	ction removed the wash	nout prior to the inspection on	6/8/21.			
WS 1	Waste Storage	On Site		Removed			
Current Condition:	Removed - Primary civil de lot by lot basis.	Removed - Primary civil development is complete as of the 8/2/21 inspection, the inspector will monitor waste storage on a lot by lot basis.					
Certification Statement:	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."						
nspector Signature: Braya M Waght Reviewed By:							