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

Engineering Answers

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

	В	III SID as of 10/2/	720 P2017.483.000				
Inspector: Bryce Wright					Stage		
		Windsor East					
		SAR-20191014-5177-GP1					
Project Name:		CSW-201904190					
For Week Ending:		68136					
Project Location:		180th & Giles Road (NE), Sarpy County, NE					
Grading:	90%						
Sanitary Sewer:	90%						
Storm Sewer:	90%						
Paving:	95%						
Seeding:	50%						
Utilities:	85%						
Overall Development:	35%						
DAIN FALL AMOUNTS	Amount in tenths	D	West of Contribution	<b>-</b>			
RAIN FALL AMOUNTS	Amount in tentris	Date inspected	Weather Conditions	Time	Week		
Sunday:	0.00"						

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	11/17/2022	Mostly Cloudy 32	12:25 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints: None

### Construction Sequencing:

Which 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).

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

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

### What temporary or permanent stabilization measures listed in this section are being implemented?

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

# Checklist Questions:

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

No

Create Corrective Action?

No, see BMP section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Yes

Create Corrective Action?

N/A

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

No

Create Corrective Action?

No, See BMP section

Are construction entrances and adjacent streets being maintained adequately

No

Create Corrective Action?

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 the temporary road project. This is also consistent with the silt fence wraps installed at ~K12 and the fuel tank at AA12.

Unique Name	Type	Location	Projected Install Date	Status	Maintenan
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:			ance prior to the inspection or		II.
Current Condition.	Removed - Hawkins Con	Siruction paved the entra	ince prior to the inspection of	1 3/0/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Con	struction paved the entra	ance prior to the inspection or	n 9/8/21.	•
D 1	Diversion	E of SB A	· ·	Removed	
Current Condition:			ersion is no longer necessary		I
D 2	Diversion	SE of SB A	 	Removed	
Current Condition:			ersion is no longer necessary		1
D 3	Diversion	S of SB A		Removed	
Current Condition:			ersion is no longer necessary		1
D 4	Diversion	W of SB A	9/22/2020	Active	Yes
Current Condition:			rn section of the diversion pri		
	diversion was partially re	moved as part of SAR-20 redefined when work allo	ry as of the 9/22/20 inspection 0200507-5452-GP2 for the 18 ws in applicable areas. The	30th St. improvements	
	Hawkins will be informed inspection.	to complete when the ro	adwork is complete as of the	8/2/21 inspection. Not	t done as of the la
D 5	Diversion	East side of site		Removed	
Current Condition:			development as of the 8/2/21		ion will not be ins
	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			30, 1 417010	
ET 1	Erosion Control Terrace	See SWPPP Map	I	Removed	1
Current Condition:			development as of the 8/2/21		e will not be insta
ourrone condition.	Tromoved Buo to the od	implement of primary eivin	40 V 010 P1110 111 40 01 1110 0,2,2 1	mopodion, ino torrado	o wiii not bo inota
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			re site being seeded the eros		no longer necess
Current Condition.	Removed - Due to nome	construction and the ent	ire site being seeded the eros	sion control matting is	no longer necess
- FM 0	5 · 0 · 1M ·//	0 014/000 14	T	<u> </u>	1
EM 2	Erosion Control Matting			Removed	<u> </u>
Current Condition:	Removed - Due to nome	construction and the ent	ire site being seeded the eros	sion control matting is	no longer necess
EM 3 Current Condition:	Erosion Control Matting	See SWPPP Map	9/22/2020 ng prior to the 9/22/20 inspect	Active	Yes
	install storm prior to the in prior to the inspection on Matting should be reinstal MBC was informed to co- be contacted when info is	nspection on 6/15/21. Ha 7/27/21 (see findings se alled where removed from mplete by 7/14/21. Not do s found on their project. N	wkins installed silt fence at the ction).	ne base of the hill when the base of the hill when the base of the hill when the base of t	re matting was re installed storm a em of the mainter
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Good Condition - JC Exc		ting prior to the 9/22/20 inspe	ction.	
EM 5	Erosion Control Matting			Removed	
Current Condition:			appear to be necessary as of		
FT 1		On Site		Removed	
Current Condition:	Removed - JC Removed		e prior to the 10/28/20 inspec		
FT 2	Fuel Tank	On Site		Removed	
Current Condition:			site prior to the 11/4/20 inspe	ection.	
FT 3	Fuel Tank	Adjacent to CE 1		Removed	
Current Condition:	Removed - Swain constr	uction removed the fuel t	ank prior to the inspection on	6/29/21.	
	Fuel Tank	western section of site		Removed	
FT 4		unation romanuad tha fuel t	ank prior to the inspection on	6/29/21.	
	Removed - Swain constr	uction removed the itiel t			
Current Condition:				Active	No
	Individual Lot	Lot 1	11/2/2022 ot on 11/2/22. Due to active e	Active excavation E&A inspec	No ctor will monitor fo

Current Condition:	υ,	egan excavation on the l	ot on 11/8/22. Due to active e	excavation E&A insper	ctor will monitor for BMP			
Lot 4	installation. Individual Lot	Lot 4	10/19/2022	Pending	Yes			
Current Condition:			e lot prior to the inspection or					
	Dirt pile should be removed from the ROW.     Silt fence should be installed along the front of the lot.							
			1/2/22. Not done as of the las					
Lot 5	Individual Lot	Lot 5	1/2/22. Not done as of the las 9/28/2022	Pending	Yes			
Current Condition:		began excavation on the	e lot prior to the inspection or					
	1.) Legacy Homes was in	formed to complete by 1	1/2/22. Not done as of the las	st inspection.				
1-40			1/2/22. Not done as of the las		V			
Lot 6 Current Condition:	Individual Lot	Lot 6	10/19/2022 e lot prior to the inspection or	Pending	Yes			
		stalled along the front of formed to complete by 1	1/2/22. Not done as of the las					
Lot 7	2.) Legacy Homes was in Individual Lot	formed to complete by 1 Lot 7	1/2/22. Not done as of the las 10/19/2022	st inspection. Pending	Yes			
Current Condition:		<del></del>	e lot prior to the inspection or					
	, ,	stalled along the front of formed to complete by 1	the lot. 1/2/22. Not done as of the las 1/2/22. Not done as of the las					
Lot 8 Current Condition:	Individual Lot	Lot 8	4/26/2022 on the lot prior to the inspect	Active	Yes			
		silt fence along the front of	e and concrete waste from the downhill corner of the lot prior	The second secon				
	Silt fence should be repair	, and the second		nspection.	3/28/22.			
Lot 9	Silt fence should be repair	, and the second	lot.	Active	9/28/22. Yes			
Current Condition:	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy HoLegacy Homes installed s Silt fence should be repair	Lot 9  Lot 9  lomes began excavation mes removed the dirt pil silt fence along the front of red along the front of the med to complete by 11/2.	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.	Active ion on 4/26/22. SF 1 i le ROW prior to the in r to the inspection on 9	Yes s already installed spection on 5/26/22.			
Current Condition:  Lot 10	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy HoLegacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot	Lot 9 lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2/2 Lot 10	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  1/22. Not done as of the last in 4/26/2022	Active ion on 4/26/22. SF 1 in the ROW prior to the interest of the inspection on separate of the inspection.  Active	Yes s already installed spection on 5/26/22. 3/28/22. Yes			
Current Condition:	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed s Silt fence should be repair	Lot 9  lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.  Lot 10  lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  1/22. Not done as of the last in 4/26/2022 on the lot prior to the inspect e and concrete waste from the lot prior to the lot prior on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior	Active ion on 4/26/22. SF 1 i ne ROW prior to the in r to the inspection on section on 4/26/22. SF 1 i ne ROW prior to the in r to the inspection on 6/26/22. SF 1 i ne ROW prior to the in r to the inspection on 6/	Yes s already installed spection on 5/26/22. 9/28/22.  Yes s already installed spection on 5/26/22.			
Current Condition:  Lot 10	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed s Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed s Silt fence should be repair	Lot 9  lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.  Lot 10  lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  (22. Not done as of the last in 4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.	Active ion on 4/26/22. SF 1 i ne ROW prior to the in r to the inspection on section on 4/26/22. SF 1 i ne ROW prior to the in r to the inspection on 6/26/22. SF 1 i ne ROW prior to the in r to the inspection on 6/	Yes s already installed spection on 5/26/22. 9/28/22.  Yes s already installed spection on 5/26/22.			
Current Condition:  Lot 10  Current Condition:	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Homes installed so Silt fence should be repair Legacy Homes installed so Silt fence should be repair Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A	Lot 9 lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.  Lot 10 lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.  Lot 10 lomes began excavation mes removed the dirt pil silt fence along the front of the med to complete by 11/2.  Lot 52 - 53 began excavation on the inspector will continue to	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  222. Not done as of the last in 4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.	Active ion on 4/26/22. SF 1 in the ROW prior to the inspection on sepection.  Active ion on 4/26/22. SF 1 in the ROW prior to the inspection on 4/26/22. SF 1 in the ROW prior to the inspection on sepection.  Pending 14/26/22. Lot is relative talled silt fence at the	Yes s already installed spection on 5/26/22. 9/28/22.  Yes s already installed spection on 5/26/22. 9/28/22.  Yes rely flat so no BMPs are front of the lot prior to			
Lot 10 Current Condition:  Lot 10 Current Condition:	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection. Silt fence should be reins	Lot 9 lomes began excavation of the long lomes began excavation of the long long the front of the long long long long long long long long	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  222. Not done as of the last in 4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  222. Not done as of the last in 4/26/2022 e lot prior to the inspection or of monitor. Legacy Homes inside the silt fence along the from	Active ion on 4/26/22. SF 1 is ne ROW prior to the inspection on sepection.  Active ion on 4/26/22. SF 1 is ne ROW prior to the inspection on 4/26/22. SF 1 is ne ROW prior to the inspection on sepection.  Pending 14/26/22. Lot is relative talled silt fence at the inspection of the lot for paying in the lot	Yes s already installed spection on 5/26/22. 3/28/22.  Yes s already installed spection on 5/26/22. 3/28/22.  Yes ely flat so no BMPs are front of the lot prior to prior to the 9/12/22			
Lot 10 Current Condition:  Lot 10 Current Condition:	Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Fair Condition - Legacy Hobehind the lot. Legacy Homes installed so Silt fence should be repair Legacy Homes was inform Individual Lot Pending - Legacy Homes needed at this time. E&A the inspection on 8/10/22 inspection. Silt fence should be reins	Lot 9 lomes began excavation of the gred along the front of the gred to complete by 11/2.  Lot 52 - 53 began excavation on the inspector will continue to the gred to complete by 11/2.  Legacy Homes remove talled.	4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  4/26/2022 on the lot prior to the inspect e and concrete waste from the downhill corner of the lot prior lot.  4/26/2022 e lot prior to the inspection or the lot prior to the inspect e lot prior to the inspection or the lot prior to the lot prior to the lot prior to the lot prior to the lot prior the lot prior the lot prior to the lot prior the lot prior to the lot prior the lot prior to the lot prior t	Active ion on 4/26/22. SF 1 is ne ROW prior to the inspection on sepection.  Active ion on 4/26/22. SF 1 is ne ROW prior to the inspection on 4/26/22. SF 1 is ne ROW prior to the inspection on sepection.  Pending 14/26/22. Lot is relative talled silt fence at the inspection of the lot for paying in the lot	Yes s already installed spection on 5/26/22. 3/28/22.  Yes s already installed spection on 5/26/22. 3/28/22.  Yes rely flat so no BMPs are front of the lot prior to prior to the 9/12/22			

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						
	Silt fence should be reinstalled.						
	Legacy Homes was informed to complete by 9/19/22. Not done as of the last inspection. Legacy Homes was reminded on 10/28/22						
Lot 56 - 57	Individual Lot	Lot 56 - 57	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. Legacy Homes was reminded on						
1 . 50 . 50	10/28/22	1 : 50 50	0/40/0000	- ·			
Lot 58 - 59 Current Condition:	Individual Lot	Lot 58 - 59	3/18/2022 e lot prior to the inspection on	Pending	Yes		
	inspection on 8/10/22. Leginspection.  Silt fence should be reinst	gacy Homes removed th	Legacy Homes installed silt for e silt fence along the front of the fr	the lot for paving prior	to the 9/12/22		
Lot 60 - 61	Individual Lot	Lot 60 - 61	3/18/2022	Pending	Yes		
Current Condition:			e lot prior to the inspection on				
	inspection on 8/10/22. Leginspection.  Silt fence should be reinst	gacy Homes removed th	Legacy Homes installed silt for e silt fence along the front of 22. Not done as of the last in	the lot for paving prior	to the 9/12/22		
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Dan eline	Yes		
Current Condition:	Pending - Legacy Homes the front of the lot prior to prior to the 9/12/22 inspec Silt fence should be reinst Legacy Homes was inform	began excavation on the the inspection on 8/10/2 tion. alled	e lot prior to the inspection on 2. Legacy Homes removed the	ne silt fence along the t	es installed silt fence at front of the lot for paving		
	9/9/22, 9/14/22, 10/28/22						
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavation on the lot prior to the inspection on 4/14/22. 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 8/24/22. Not done as of the last inspection. Legacy Homes was reminded on						
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Pending	Yes		
Current Condition:	Syl9/22, 9/14/22, 10/28/22   Individual Lot   Lot 66 - 67   4/14/2022   Pending   Yes						
Lot 60 - 60	10/28/22	Lot 60 60		Domoved			
Lot 68 - 69 Current Condition:	Individual Lot	Lot 68 - 69	the inspection on 9/28/22.	Removed			
	5 /	•	une mapection on 9/26/22.				
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed			
Current Condition:	Removed - Legacy Home	es sodded the lots pric	or to the inspection on 11/17	//22.			
Lot 72 - 73	Individual Lot	Lot 72 - 73	12/28/2021	Pending	Yes		

Current Condition:  Lot 74 - 75  Current Condition:	piles from the ROW prior prior to the inspection on a Legacy Homes removed the Silt fence should be reinst Legacy Homes was inform 9/9/22, 9/14/22, 10/28/22  Individual Lot Pending - Legacy Homes piles from the ROW prior prior to the inspection on a second prior to the inspection of the second prior to the seco	to the inspection on 2/2/2/22/22. Legacy Homes he silt fence along the fralled hed to complete by 8/24.  Lot 74 - 75 began excavation on the to the inspection on 2/8/3/7/22. Legacy Homes resilt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot for paving prior to the silt fence at the front of the lot fence at the front of the lot fence at the	e lot prior to the inspection on 2/22. Legacy Homes installed reinstalled silt fence at the fro ont of the lot for paving prior to 2/22. Not done as of the last installed silt fence for utility and the lot prior to the inspection on 2/2. Legacy Homes installed semoved the silt fence for utility the lot prior to the inspection are 9/12/22 inspection.	silt fence along the nont of the lot prior to the othe 9/12/22 inspection. Legacy Homeone Pending 12/28/21. Legacy Homeone along the nor prior to the norm of installation prior to the norm of the	orthwest corner of the lot e inspection on 8/10/22. on.  The se was reminded on the lot e inspection on 4/14/22.
	Legacy Homes was inform	ned to complete by 9/19	22. Not done as of the last in	spection. Legacy Hom	nes was reminded on
Lot 76 - 77	10/28/22 Individual Lot	Lot 76 - 77	1/4/2022	Pending	Yes
Current Condition:	Pending - Legacy Homes from the ROW prior to the to the inspection on 3/7/22 Legacy Homes reinstalled fence along the front of the Silt fence should be reinst	began excavation on the inspection on 2/22/22.  2. Legacy Homes remove silt fence at the front of elot for paving prior to the fence of the fence at the fence at the fence elot for paving prior to the fence of the	e lot prior to the inspection on Legacy Homes installed silt fe ed the silt fence for utility insta the lot prior to the inspection	1/4/22. Legacy Home ince along the northwe allation prior to the ins on 8/10/22. Legacy Ho	es removed the dirt piles est corner of the lot prior pection on 4/14/22. omes removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:	Removed - Legacy Home	es sodded the lots pric	r to the inspection on 11/17	/22.	
Lot 80 - 81	Individual Lot	Lot 80 - 81		Removed	
Current Condition:			r to the inspection on 11/17		
Lot 82 - 83 Current Condition:	Individual Lot	Lot 82 - 83	to the inspection on 11/8/22	Removed	
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
Current Condition:  Lot 86 - 87  Current Condition:	Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy H	omes began excavation of the inspection on 3/7/2 22.  Tred along the street.  The detection on 3/7/2 22.  The detection of 3/7/2 22.  The dete	on the lot prior to the inspecti 2. Legacy Homes installed sil /22. Not done as of the last in: 2/8/2022 on the lot prior to the inspecti	spection. Legacy Hom  Active on on 2/8/22. Legacy  Active on on 2/8/22. Legacy	Homes removed the dirt nern edge of the lot prior nes was reminded on Yes Homes removed the dirt
Current Condition:  Lot 86 - 87  Current Condition:  Lot 88 - 89	Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot	omes began excavation of the inspection on 3/7/2 22.  red along the street.  med to complete by 6/13. 3/9/22, 9/14/22, 10/28/22  Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22.  red at the front of the lot med to complete by 9/19.  Lot 88 - 89	on the lot prior to the inspecti 2. Legacy Homes installed sil /22. Not done as of the last in: 2/8/2022 on the lot prior to the inspecti 2. Legacy Homes installed sil	spection. Legacy Hom  Active on on 2/8/22. Legacy t fence along the north  Active on on 2/8/22. Legacy t fence in the northeas spection. Legacy Hom  Active	Homes removed the dirt nern edge of the lot prior nes was reminded on Yes Homes removed the dirt st corner of the lot prior nes was reminded on Yes
Current Condition:  Lot 86 - 87  Current Condition:	Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22, 9/18/22 Individual Lot Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy High roman the ROW and Silt fence should be repair Silt fence should be repair	omes began excavation of the inspection on 3/7/2 22.  The dalong the street.	on the lot prior to the inspecti 2. Legacy Homes installed sil  222. Not done as of the last installed sil  2/8/2022 on the lot prior to the inspecti 2. Legacy Homes installed sil  2/15/2022 on the lot prior to the inspecti g the northeast corner of the	spection. Legacy Hom  Active on on 2/8/22. Legacy t fence along the north  Active on on 2/8/22. Legacy t fence in the northeas spection. Legacy Hom  Active on on 2/15/22. Legacy lot prior to the inspect	Homes removed the dirt hern edge of the lot prior hes was reminded on  Yes  Homes removed the dirt st corner of the lot prior  hes was reminded on  Yes  Homes removed the dirt st corner of the lot prior
Lot 86 - 87 Current Condition:  Lot 88 - 89 Current Condition:  Lot 89 - 91	Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, \$ Individual Lot Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy Higher from the ROW and Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy Higher from the ROW and Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot	omes began excavation of the inspection on 3/7/2 22.  red along the street.  red to complete by 6/13. 8/9/22, 9/14/22, 10/28/22  Lot 86 - 87  omes began excavation of the inspection on 3/7/2 22.  red at the front of the lot need to complete by 9/19.  Lot 88 - 89  omes began excavation of installed silt fence alor red at the front of the lot need to complete by 9/19.  Lot 88 - 89  omes began excavation of installed silt fence alor red at the front of the lot need to complete by 9/19.  Lot 90 - 91	on the lot prior to the inspecti 2. Legacy Homes installed sil  222. Not done as of the last installed sil  2/8/2022  on the lot prior to the inspecti 2. Legacy Homes installed sil  2/15/2022  on the lot prior to the inspecti g the northeast corner of the last installed sil  2/15/2022	spection. Legacy Hom  Active on on 2/8/22. Legacy t fence along the north  Active on on 2/8/22. Legacy t fence in the northeas  spection. Legacy Hom  Active on on 2/15/22. Legacy lot prior to the inspect	Homes removed the dirt nern edge of the lot prior ness was reminded on  Yes  Homes removed the dirt st corner of the lot prior  ness was reminded on  Yes  Homes removed the dirt st corner of the lot prior  ness was reminded on  Yes  Homes removed the dirt st corner of the lot prior  Ness was reminded on  Yes  Homes removed the dirt st corner of the lot prior
Lot 86 - 87 Current Condition:  Lot 88 - 89 Current Condition:	Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 7/7/22, 7/27/22, 8/18/22, 9 Individual Lot Fair Condition - Legacy Hipile from the ROW prior to the inspection on 3/29/2 Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy Higher from the ROW and Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy Higher from the ROW and Silt fence should be repair Legacy Homes was inform 10/28/22 Individual Lot Fair Condition - Legacy Higher Condition	omes began excavation of the inspection on 3/7/2 22.  Ted along the street.  The deta complete by 6/13 and 6/9/22, 9/14/22, 10/28/22   Lot 86 - 87 omes began excavation of the inspection on 3/7/2 22.  The deta the front of the lot of the lot omplete by 9/19.  Lot 88 - 89 omes began excavation of the installed silt fence along the inspection on 3/7/2 22.  Lot 80 - 91 omes began excavation of the lot omplete by 9/19.  Lot 90 - 91 omes began excavation of installed silt fence along the installe	on the lot prior to the inspecti 2. Legacy Homes installed sil  2/22. Not done as of the last installed sil  2/8/2022 on the lot prior to the inspecti 2. Legacy Homes installed sil  2/15/2022 on the lot prior to the inspecti ing the northeast corner of the  2/15/2022 on the lot prior to the inspecti ing the northeast corner of the last installed sil  2/15/2022 on the lot prior to the inspecti ing the northeast corner of the last installed sil  2/15/2022 on the lot prior to the inspecti	spection. Legacy Hom  Active on on 2/8/22. Legacy t fence along the north  Active on on 2/8/22. Legacy t fence in the northeas  spection. Legacy Hom  Active on on 2/15/22. Legacy lot prior to the inspect  Active on on 2/15/22. Legacy lot prior to the inspect  Active on on 2/15/22. Legacy lot prior to the inspect	Homes removed the dirt hern edge of the lot prior hes was reminded on  Yes  Homes removed the dirt st corner of the lot prior  Homes was reminded on  Yes  Homes removed the dirt st corner of the lot prior  Homes was reminded on  Yes  Homes removed the dirt st corner of the lot prior  Homes was reminded on  Yes  Homes removed the dirt st corner of the lot prior

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.							
	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. Legacy Homes was reminded on							
	10/28/22	ied to complete by 3/13/	22. Not done as of the last if	ispection. Legacy Floring	ics was reminded on			
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No			
Current Condition:	Good Condition - 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. Legacy Homes installed silt fence along the front and rear corners of the lot prior to the inspection on 9/28/22.							
Lot 130 - 131	Individual Lot	Lot 130 - 131	10/13/2022	Active	Yes			
Current Condition:	along the back of the lots  Dirt piles should be remov	no BMPs will be recommended from the ROW.	on the lot prior to the inspect nended at this time.  22. Not done as of the last in		o vegetative buffer			
Lot 148	Individual Lot	Lot 148	5/18/2022	Active	No			
Current Condition:	dirt piles from the ROW pi	rior to the inspection on i	n on the lot prior to the inspe 7/18/22. Due to the vegetativ alled silt fence along the fron	e buffer along the back	of the lot no BMPs will			
MS 1	Material Storage	On Site		Removed				
Current Condition:			as of the 8/2/21 inspection.	Material storage on site	e is attributed to			
PB X	SAR20200507-5452-GP2 Portable Bathroom	On Site	2/22/2022	Active	Yes			
Current Condition:			toilet on site prior to the ins					
	Portable toilets should be							
			22. Not done as of the last in	nspection. Legacy Hom	es was reminded on			
SB A	Legacy Homes was inform 9/14/22, 10/28/22 Sediment Basin	ned to complete by 9/14/	10/20/2020	Active	No			
SB A Current Condition:	Legacy Homes was inform 9/14/22, 10/28/22 Sediment Basin Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleanin.	O4  d - The basin was partly Excavation prior to the 9/ E&A inspector painted to outfall during the 3/31/2 g out the basin prior to the 1/1/17/22. KDI Excava		Active inspection. The basin ation finished installed r during the 11/4/20 ins b baffle was observed o xcavating finished cle	No was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI caning out the basin			
Current Condition:	Legacy Homes was inform 9/14/22. 10/28/22 Sediment Basin Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleanin prior to the inspection o will not be recommende Silt fence	O4  d - The basin was partly Excavation prior to the 9/ E&A inspector painted the outfall during the 3/31/2 gout the basin prior to the 11/17/22. KDI Excavad to be reinstalled.  S6-X7	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Excavhec cleanout mark on the rise 11 inspection. Damage to the 11/2/22 inspection. KDI E ting removed the baffle du  5/6/2020	Active inspection. The basin ation finished installed r during the 11/4/20 ins e baffle was observed o xcavating finished cle ring the cleanout. As	No was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI eaning out the basin of 11/17/22 the baffle Yes			
Current Condition:	Legacy Homes was inform 9/14/22. 10/28/22 Sediment Basin Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleanin prior to the inspection o will not be recommende Silt fence Fair Condition - JC Excavadrainage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out ar at T6 for utility work prior t inspection. All silt fence m  1.) The silt fence should b 2.) Silt fence needs to be a condition on 9/11/20/12/12, Legacy Homes w 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Graves	O4  O4  d - The basin was partly excavation prior to the 9/E&A inspector painted to outfall during the 3/31/2 g out the basin prior to the 11/17/22. KDI Excava d to be reinstalled.  S6-X7  ation installed the silt fence and repaired the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated to complete by 8/2, 10/9/20, 1/13/21, 3/5/2 are reminded on 2/3/22, 1/10/28/22 irrayes were informed to owere reminded on 3/16/2 ded on 2/3/22, 2/24/22, 3/16/28/22 irrayes were informed to owere reminded on 3/16/2 ded on 2/3/22, 2/24/22, 3/16/28/22 irrayes were informed to owere reminded on 3/16/2 ded on 2/3/22, 2/24/22, 3/16/28/22 irrayes were informed to owere reminded on 3/16/2 ded on 2/3/22, 2/24/22, 3/16/28/22 irrayes were informed to 0/16/2 ded on 2/3/22, 2/24/22, 3/16/28/22 irrayes were informed to 0/16/2 ded on 2/3/22, 2/24/22, 3/16/2	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Excav he cleanout mark on the rise 21 inspection. Damage to the he 11/2/22 inspection. KDI E ting removed the baffle du  5/6/2020 he prior to the 5/6/20 inspection at V7 prior to the 7/6/20 inspection at V7 prior to the 7/13/20 ins JC Excavation patched so t to Legacy Homes as of 2/1/	Active inspection. The basin ation finished installed r during the 11/4/20 ins e baffle was observed o xcavating finished cle ring the cleanout. As  Active tion. The SB A berm is r recommended. JC Exo on, further maintenance spection. The silt fence me of the silt fence prio (/22.  until the area is stabilize st inspection. JC Exca 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5 ne as of the last inspec 6, 7/9/21, 8/19/21, 9/16/	No was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI eaning out the basin of 11/17/22 the baffle  Yes s built up adjacent to the acavation partially e is recommended. JC e was partially removed or to the 10/9/20  red.  vation/Gene Graves 21, 9/16/21, 10/20/21, i/19/22, 6/7/22, 7/7/22, tition. JC 21, 10/20/21, 12/2/21,			
SF 1 Current Condition:	Legacy Homes was inform 9/14/22. 10/28/22 Sediment Basin Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleanin prior to the inspection o will not be recommende Silt fence Fair Condition - JC Excavating ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out ar at T6 for utility work prior t inspection. All silt fence m  1.) The silt fence should b 2.) Silt fence needs to be 10. JC Excavation was informer reminded on 9/11/20, 12/2/21, Legacy Homes w 7/27/22, 8/18/22, 9/14/22, 2.) JC Excavation/Gene Gexcavation/Gene Graves Legacy Homes was remin 8/18/22, 9/14/22, 10/28/22	O4  O4  d - The basin was partly excavation prior to the 9/E&A inspector painted the outfall during the 3/31/2 g out the basin prior to the 11/17/22. KDI Excavad to be reinstalled.  S6-X7  ation installed the silt fence and repaired the silt fence of the 9/22/20 inspection, extend repaired the silt fence of the 9/22/20 inspection aintenance is being sent extended around the description of the 9/22/20 inspection aintenance is being sent extended around the description of the 9/22/20 inspection aintenance is being sent extended around the description of the 9/23/20 inspection aintenance is being sent extended around the description of the 9/23/20 inspection aintenance is being sent extended around the description of the 9/23/20 inspection of 1/3/21, 3/5/2 inspection of 1/3/22, 1/3/2/2 inspection of 1/3/22, 1/3/2/2 inspection of 1/3/22, 1/3/2/2, 1/3	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Excavhe cleanout mark on the rise 11 inspection. Damage to the ne 11/2/22 inspection. KDI Exting removed the baffle du 5/6/2020 noe prior to the 5/6/20 inspecting the silt fence is no longe or prior to the 7/6/20 inspecting the silt fence is no longe or prior to the 7/6/20 inspecting the silt fence is no longe or prior to the 7/6/20 inspecting the silt fence is no longe to prior to the 7/6/20 inspecting the silt fence is no longe or prior to the 7/13/20 inspecting the silt fence is no longe to prior to the 7/13/20 inspecting the silt fence is no longe or prior to the 7/13/20 inspecting the silt fence is no longe to prior to the 7/13/20 inspecting to the 7/13/20 inspecting to the 7/13/20 inspecting the silt fence is no longe to prior to the 7/13/20 inspecting the silt fence is no longe to prior to the 7/13/20 inspecting the silt fence is no longe to prior to the 7/13/20 inspecting	Active inspection. The basin ation finished installed or during the 11/4/20 inspection. The basin ation finished installed or during the 11/4/20 inspection. The sit for recommended. JC Expection. The SB A berm is recommended. JC Expection. The silt fence price of the si	No was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI caning out the basin of 11/17/22 the baffle  Yes s built up adjacent to the cavation partially e is recommended. JC e was partially removed or to the 10/9/20  zed.  vation/Gene Graves 21, 9/16/21, 10/20/21, i/19/22, 6/7/22, 7/7/22, ction. JC 21, 10/20/21, 12/2/21, i/1/22, 7/7/22, 7/7/22,			
Current Condition:	Legacy Homes was inform 9/14/22. 10/28/22 Sediment Basin Good Condition - 0% Fille the baffle installed by JC E 10/20/20 inspection. The was observed at the basin Excavating began cleanin prior to the inspection o will not be recommende Silt fence Fair Condition - JC Excavadrainage ditch as of the 6/cleaned out, trenched in, a Excavation cleaned out ar at T6 for utility work prior to inspection. All silt fence models.) Silt fence should be 2.) Silt fence needs to be in 1.) JC Excavation was informer reminded on 9/11/20/12/2/1, Legacy Homes was remin 8/18/22, 9/14/22, 2.) JC Excavation/Gene Gexcavation/Gene Gexc	O4  O4  d - The basin was partly excavation prior to the 9/E&A inspector painted to outfall during the 3/31/2 g out the basin prior to the 11/17/22. KDI Excava d to be reinstalled.  S6-X7  ation installed the silt fence of the 9/22/20 inspection, extend and repaired the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated the silt fence of the 9/22/20 inspection aintenance is being sentenated to complete by 8/2, 10/9/20, 1/13/21, 3/5/2 as reminded on 2/3/22, 10/28/22 inspection aintenance is being sentenated to complete by 8/2, 10/9/20, 1/13/21, 3/5/2 as reminded on 3/16/2 ded on 2/3/22, 2/24/22, 3/2 ded on 2/24/22, 3/2 ded on 2/24/24/24, 3/2 ded on 2/24/24/24, 3/2 ded on 2/24/24/24, 3/2 ded on 2/24/24/24, 3/2 ded on 2/24/24/24/24, 3/2 ded on 2/24/24/24/24/	10/20/2020 dug out prior to the 6/10/20 (22/20 inspection. JC Excavhe cleanout mark on the rise 21 inspection. Damage to the 11/2/22 inspection. KDI E ting removed the baffle du 5/6/2020 fing the silt fence is no longe e prior to the 5/6/20 inspecting the silt fence is no longe e prior to the 7/6/20 inspecting to the 7/6/20 inspecting to the total part of the 7/13/20 inspection to the 7/6/20 inspection to the 7/13/20 inspection to the 7/13/20 inspection to the 7/6/20 inspection to the 7/13/20 inspection to the	Active inspection. The basin ation finished installed r during the 11/4/20 ins baffle was observed o xcavating finished cle ring the cleanout. As  Active tion. The SB A berm is r recommended. JC Exonon, further maintenance spection. The silt fence prior (22.  until the area is stabilize this inspection. JC Exonon 6/10/21, 7/9/21, 8/19/2 7/22, 4/21/22, 5/4/22, 5  ne as of the last inspect 7/9/21, 8/19/21, 9/16/ 1/22, 5/4/22, 5/19/22, 6  Active exction. Hawkins Construence maintenance is be ence maintenance is be	No was fully dug out and the riser prior to the spection. Minor erosion on 6/2/21. KDI eaning out the basin of 11/17/22 the baffle  Yes s built up adjacent to the coavation partially e is recommended. JC e was partially removed or to the 10/9/20  zed.  vation/Gene Graves 21, 9/16/21, 10/20/21, 1/19/22, 6/7/22, 7/7/22, stion. JC 21, 10/20/21, 12/2/21, 1/17/22, 7/7/22, 7/7/22, No uction removed a			

Current Condition:	Fair Condition - JC Excavation installed the silt fence prior to the 5/6/20 inspection. The silt fence was partially cleaned out prior to the 3/31/21 inspection. The remaining accumulated sediment along the silt fence needs to be removed to allow wate to filter through the silt fence. The maintenance recommendation will remain until proper maintenance is completed. Minor damage was observed to the south end of the silt fence run during the 4/15/21 inspection.  1.) The silt fence needs to be cleaned out where full.							
	The silt fence needs to be cleaned out where full.     Frosion outside of the silt fence should be repaired where silt fence is full.     The silt fence should be repaired on the east side of the run.							
	1.) JC was informed to complete by 9/16/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 10/9/20, 1/13/21, 3/5/21, 3/16/21, 4/23/21, 5/20/21, 6/10/21, 7/9/21, 8/19/21, 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22 2.) JC was informed to complete by 8/24/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 9/16/21, 10/20/21, 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22 3.) JC was informed to complete by 10/26/21. Not done as of the last inspection. JC Excavation/Gene Graves was reminded on 12/2/21, 2/10/22, 3/31/22 Legacy Homes was reminded on 5/4/22, 5/19/22, 6/7/22, 7/7/22, 8/18/22, 9/14/22, 10/28/22							
SF 4	Silt fence	Interior Streets	3/21/2022	Active	Yes			
Current Condition:	fence needed to be trend on 3/29/22. Gene Graves repaired all damaged are Silt fence along Robin Dr Legacy Homes was infort 7/7/22, 7/27/22, 8/18/22.	hed in as of the inspection extended the silt fence as as of silt fence prior to the ive should be backfilled valued to complete by 6/13/ 9/14/22, 10/28/22	where undermined.  22. Not done as of the last in	fence was trenched in inspection on 4/14/22.	prior to the inspection Legacy Homes es was reminded on			
STR Current Condition:	Streets	Giles Road	4/27/2020 gacy Homes as of 2/1/22. Leg	Active	Yes			
SWPPP Sign	inspection on 3/23/22. Mi process of cleaning the s All streets in front of activ	nor sediment was observence treets during the inspection of the lots should be cleaned med to complete by 5/4/2	daily or as often as needed.  2. Not done as of the last ins	spection on 3/23/22. Gr	reat Plains was in the			
Current Condition:	Good Condition - E&A in reinstalled the SWPPP si	spector installed the SW gn at Q13 during the 10/2	PPP sign at Q13 during the 7 28/20 inspection. SWPPP signed the SWPPP sign on 8/20/2	7/13/20 inspection. The yn was removed by unk	e E&A inspector			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes			
Current Condition:	1.) Concrete washout sho 2.) Concrete waste shoul 1.) Legacy Homes was in 8/18/22, 9/14/22, 10/28/2 2.) Legacy Homes was in complete on 4/7/22, 4/21,	ould be cleaned out. d be cleaned up. formed to complete by 8/ 2 formed to complete by 3/ (22, 5/4/22, 5/19/22, 6/7/2	e washout on site prior to the /2/22. Not done as of last insp /22/22. Not done as of the las 22, 7/7/22, 8/18/22, 8	pection. Legacy Homes at inspection. Legacy Ho 3/14/22, 10/28/22	s was reminded on			
WO 2	Concrete Washout	On Site		Removed				
Current Condition:			out prior to the inspection on					
WS 1 Current Condition:	lot by lot basis.		as of the 8/2/21 inspection, the		or waste storage on a			
Certification Statement:	direction or supervision in properly gathered and ev- persons who manage the the information submitted	a accordance with a syste aluated the information s system or those persons lis, to the best of my kno significant penalties for su	and all attachments were pre em designed to assure that que ubmitted. Based on my inquire is directly responsible for gath wledge and belief, true, accu ubmitting false information incompand	ualified personnel y of the person or ering the information, rate, and complete. I				
Inspector Signature:	Breya M Wanth			Reviewed By:	Got Sol			