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

Engineering Answers

Environmental Services De		E&A - P20						
Increatory Drygo Wright	В	III SID as of 10/27	/20 P2017.483.000		Stage			
Inspector: Bryce Wright		Slaye						
		1						
	SAR-20191014-5177-GP1 CSW-201904190							
Project Name:								
For Week Ending:		3/2	25/2023		68136			
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE					
Grading:	90%							
Sanitary Sewer:	90%							
Storm Sewer:	90%							
Paving: Seeding:	<u>95%</u> 50%							
Utilities:	85%							
Overall Development:	35%							
	0070							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm event time			
					Storm event time Week 1			
Sunday	0.00"				week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"	2/22/2022	Cummu AF	4.40 DM				
Wednesday: Thursday:	0.00" 0.01"	3/22/2023	Sunny 45	1:10 PM				
Friday:	0.00"							
Saturday:	0.00"							
			-					
Complaints:	None							
Rough grading began in the e conditions (2/9/21). Paving be installation began (9/14/21). H	egan all portions of site (4/15/2	21). Paving completed	(6/2/21). Grading and excav					
Which portion(s) (i.e. drainage bas Rough grading began in the e	sins) of the site do not have gradine eastern portion of the site (4/2)				nas ceased due to winter			
	egan all portions of site (4/15/2 Home excavation began acros			ation on large western sl	ope (6/24/21). Utility			
	bilization measures listed in this s							
Existing vegetation (4/27/20). seeded (4/6/22).	EM 1, 2, 3, and 4 installed (9	9/22/20). Western por	tion of GN 9 seeded/matted a	along Glies Road (9/22/2	J). Entire site was drill			
Checklist Questions:	the project free of any significant s	signs of prosion or sodim	ent that would be approxiated with	h the construction activity?				
No	the project nee of any significant s	agas of erosion of sedim	ent that would be associated With	in the construction activity?				
Create Corrective Action?								
No, see BMP section								
Have disturbed areas been seeded or otherwise stabilized as required? List inactive particula of the preject and if stabilization measure are adapted as readed to accurate and if a stabilization measure are adapted as readed to accurate and if a stabilization measure are adapted as readed to accurate and if a stabilization measure are adapted as readed to accurate and if a stabilization measure are adapted as readed to accurate a stabilization measure are adapted as a stabilization measure are adapted								
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. No								
Create Corrective Action?								
Yes, See Findings section								
Announced and the desired of the des	and an address of the second		4.0					
Are waste materials (concrete, concrete)	nstruction material, hazardous, et	c.) being managed prope	riy?					
NO Create Corrective Action?								
No, See BMP section								
	djacent streets being maintained a	adequately?						
Yes								
Create Corrective Action?								

N/A

Is dust associated with the construction activity adequately controlled on the site?

Yes Create N/A prrective Action?

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.

3) Erosion rills in the western portion of the site should be backfilled, compacted, and stabilized. Gene Graves was informed to complete by 3/29/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:			L ce prior to the inspection on 9/		
Current Condition.	Removed - Hawkins Consi	nuction paved the entran	ce phor to the inspection on 9/	0/21.	
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Const	ruction paved the entran	ce prior to the inspection on 9/	8/21.	1
D 1	Diversion	E of SB A	p	Removed	
Current Condition:		=	sion is no longer necessary as		
D 2	Diversion	SE of SB A	sion is no longer necessary as	Removed	
Current Condition:			sion is no longer necessary as		
D 3	Diversion	S of SB A	sion is no longer necessary as	Removed	
Current Condition:			I sion is no longer necessary as		
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:			rn section of the diversion prior		
Current Condition:					
			as of the 9/22/20 inspection, the		
			00507-5452-GP2 for the 180th		
			rior to the inspection on 11/22/2	22. Reinstallation of th	e diversion under the
	road way will not be recom	mended at this time.			
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the corr	pletion of primary civil de	evelopment as of the 8/2/21 ins	spection, the diversion	will not be installed.
				. ,	
ET 1	Erosion Control Terrace	See SWPPP Map		Removed	
Current Condition:			evelopment as of the 8/2/21 ins		ill not be installed
Current Condition.	Removed - Due to the con	pleton of prinary civil de	evelopment as of the 0/2/21 ma	spection, the tendoe w	mi not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:			e site being seeded the erosior		longor pocossan/
Current Condition.	Removed - Due to nome c		e site being seeded the erosion	r control matting is no	ionger necessary.
EM 2	Erosion Control Matting				
		See SWPPP Map		Removed	
Current Condition:			l e site being seeded the erosior		longer necessary.
			l e site being seeded the erosior		l longer necessary.
			e site being seeded the erosior 9/22/2020		longer necessary.
Current Condition:	Removed - Due to home c Erosion Control Matting	See SWPPP Map		n control matting is no Active	No
Current Condition: EM 3	Removed - Due to home c Erosion Control Matting Good Condition - JC Excav	See SWPPP Map vation installed the mattir	9/22/2020	a control matting is no Active on. Kersten Constructi	No No n removed a strip to
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Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 install storm prior to the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Removed - The erosion control Matting Removed - The erosion control Matting Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Ho BMP installation.	See SWPPP Map vation installed the mattir ppection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ap On Site the fuel tank from the site On Site 1 the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site tion removed the fuel tan Lot 1 mes began excavation of	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the b ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 11/2/2022 in the lot on 11/2/22. Due to ac	Active Active Active Active Active Active ase of the hill where is ase of the hill where	No on removed a strip to matting was removed atted the slope prior to No No
Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excave install storm prior to the inspection on 7 the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excave Erosion Control Matting Removed - The erosion control Matting Removed - The erosion control Matting Removed - The erosion control Matting Removed - JC Removed the Fuel Tank Removed - Roloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Ho	See SWPPP Map vation installed the mattir ppection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ap On Site the fuel tank from the site On Site 1 the fuel tank from the site Adjacent to CE 1 ction removed the fuel tan western section of site tion removed the fuel tan Lot 1 mes began excavation of	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the b ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 11/2/2022 in the lot on 11/2/22. Due to ac	Active Active Active Active Active Active ase of the hill where is ase of the hill where	No on removed a strip to matting was removed atted the slope prior to No No
Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Berosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Ho BMP installation. Concrete waste should be	See SWPPP Map vation installed the mattir spection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ar On Site the fuel tank from the site On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 tion removed the fuel tan western section of site tion removed the fuel tan Lot 1 mes began excavation of removed from the front of	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the bion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection papear to be necessary as of the prior to the 10/28/20 inspection te prior to the 10/28/20 inspection hk prior to the inspection on 6/2 11/2/2022 in the lot on 11/2/22. Due to ac	n control matting is no Active on. Kersten Constructi pase of the hill where is on and seeded and match Active on. Removed s/2/21 inspection. Removed on. Removed 29/21. Removed 29/21. Active tive excavation E&A is	No on removed a strip to matting was removed atted the slope prior to No No
Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Brosion Control Matting Good Condition - JC Excaving Brosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Acloff removed Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Hoe BMP installation. Concrete waste should be Legacy Homes was inform	See SWPPP Map vation installed the mattir pection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ap On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 tion removed the fuel tan western section of site to 1 mes began excavation of removed from the front of removed from the front of ed to complete by 12/14/	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the b ion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection prior to the 10/28/20 inspection prior to the 10/28/20 inspection te prior to the 11/4/20 inspection hk prior to the inspection on 6/2 11/2/2022 in the lot on 11/2/22. Due to ac	n control matting is no Active on. Kersten Constructi pase of the hill where is on and seeded and match Active on. Removed s/2/21 inspection. Removed on. Removed 29/21. Removed 29/21. Active tive excavation E&A is	No on removed a strip to matting was removed atted the slope prior to No No
Current Condition: EM 3 Current Condition: EM 4 Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3 Current Condition: FT 4 Current Condition: Lot 1	Removed - Due to home c Erosion Control Matting Good Condition - JC Excavinstall storm prior to the inspection on 7 the inspection on 11/22/22 Erosion Control Matting Good Condition - JC Excaving Berosion Control Matting Good Condition - JC Excaving Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed th Fuel Tank Removed - Swain construct Fuel Tank Removed - Swain construct Individual Lot Fair Condition - Legacy Ho BMP installation. Concrete waste should be	See SWPPP Map vation installed the mattir pection on 6/15/21. Haw /27/21 (see findings sect See SWPPP Map vation installed the mattir See SWPPP Map ntrol matting does not ap On Site the fuel tank from the site On Site the fuel tank from the site Adjacent to CE 1 tion removed the fuel tan western section of site to 1 mes began excavation of removed from the front of removed from the front of ed to complete by 12/14/	9/22/2020 ng prior to the 9/22/20 inspection kins installed silt fence at the bion). Hawkins repaired the slop 9/22/2020 ng prior to the 9/22/20 inspection papear to be necessary as of the prior to the 10/28/20 inspection te prior to the 10/28/20 inspection hk prior to the inspection on 6/2 11/2/2022 in the lot on 11/2/22. Due to ac	n control matting is no Active on. Kersten Constructi pase of the hill where is on and seeded and match Active on. Removed s/2/21 inspection. Removed on. Removed 29/21. Removed 29/21. Active tive excavation E&A is	No on removed a strip to matting was removed atted the slope prior to No No

Current Condition:	installation.		on 11/8/22. Due to active ex				
Lot 4 Current Condition:	Individual Lot	Lot 4	10/19/2022 of prior to the inspection on 1	Pending	Yes nstalled behind t		
Current Condition.	Pending - Legacy Homes began excavation on the lot prior to the inspection on 10/19/22. SF 1 is already installed behind the Legacy Homes removed the dirt piles from the ROW prior to the inspection on 11/22/22.						
	Silt fence should be instal	lled along the front of the lo	at				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 5	Individual Lot	Lot 5	9/28/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on § / prior to the inspection on 1		stalled behind the		
	Legacy Homes removed			1/22/22.			
	Silt fence should be instal	lled along the front of the lo	ot.				
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on 1 / prior to the inspection on 1		nstalled behind t		
	Legacy Homes removed	the dift plies from the ROW	v prior to the inspection of 1	1/22/22.			
	Silt fence should be instal	lled along the front of the lo	ot.				
			2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 7	12/8/22, 1/4/23 (CIR #182 Individual Lot	242), 3/3/23	10/19/2022	Pending	Yes		
Current Condition:			ot prior to the inspection on 1				
	Legacy Homes removed	the dirt piles from the ROV	/ prior to the inspection on 1	1/22/22.			
	Silt fence should be installed along the front of the lot.						
	Legacy Homes was inform 12/8/22, 1/4/23 (CIR #182		2. Not done as of the last ins	pection. Legacy Homes w	as reminded on		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	No		
Current Condition:	3 ,	•	on the lot prior to the inspect				
	the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed						
	straw wattles along the fro	ont of the lot prior to the ins	spection on 2/8/23.		-		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	0,	•	ncrete waste from the ROW p orner of the lot prior to the ins				
		ont of the lot prior to the ins					
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy Homes began excavation on the lot prior to the inspection on 4/26/22. SF 1 is already installed behi						
	the lot. Legacy Homes removed the dirt pile and concrete waste from the ROW prior to the inspection on 5/26/22. Legacy Homes installed silt fence along the front downhill corner of the lot prior to the inspection on 9/28/22. Legacy Homes installed						
		ont of the lot prior to the ins	-	spection on 9/20/22. Lega	cy nomes instan		
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No		
Current Condition:	Good Condition - Legacy	Homes began excavation	on the lot prior to the inspect		•		
			to monitor. Legacy Homes in				
			the silt fence along the front ong the front of the lot prior to				
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	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 inspectio						
			at of the lot prior to the inspec		, i <i>zizz</i> ilispet		
Lot 56 - 57 Current Condition:	Individual Lot	Lot 56 - 57	3/18/2022 on the lot prior to the inspect	Active	No mes removed th		
	3	•	2. Legacy Homes installed sil	• •			
			silt fence along the front of th		•		
	-		t of the lot prior to the inspec				
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No		
Current Condition:			on the lot prior to the inspect				
	pile from the ROW prior to	o the inspection on 4/26/22	2. Legacy Homes installed sil	t fence at the front of the I	ot prior to the		
	inspection on 8/10/22. Le	appy Homos removed the	ailt fance along the front of th	e lot for paying prior to the	a 0/12/22 inspect		
			•		e 3/12/22 mapee		
			at of the lot prior to the inspec		e 3/12/22 illspeci		
Lot 60 64	Legacy Homes installed s	straw wattles along the fror	t of the lot prior to the inspec	otion on 2/8/23.			
Lot 60 - 61			•		No		

	inspection on 8/10/22. Leg	the inspection on 4/26/22 acy Homes removed the raw wattles along the from	on the lot prior to the inspectio 2. Legacy Homes installed silt silt fence along the front of the at of the lot prior to the inspect	fence at the front of the lot for paving prior to	e lot prior to the
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:	fence at the front of the lot	prior to the inspection on	on the lot prior to the inspection 8/10/22. Legacy Homes remo es installed straw wattles along	oved the silt fence alon	g the front of the lot for
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	Good Condition - Legacy I	lomes began excavation	on the lot prior to the inspection	n on 4/14/22. Legacy	Homes removed the di
	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/2 acy Homes removed the	 Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect 	fence at the front of the lot for paving prior to	e lot prior to the
Lot 66 - 67	Individual Lot	Lot 66 - 67	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	the inspection on 4/26/22 acy Homes removed the	on the lot prior to the inspection 2. Legacy Homes installed silt silt fence along the front of the nt of the lot prior to the inspect	fence at the front of the lot for paving prior to	e lot prior to the
Lot 68 - 69	Individual Lot	Lot 68 - 69		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lots prior to t	the inspection on 9/28/22.		
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	1
Current Condition:			the inspection on 11/17/22.		I
	<u> </u>			• "	
Lot 72 - 73 Current Condition:	Individual Lot	Lot 72 - 73	12/28/2021 on the lot prior to the inspection	Active	No
Lot 74 - 75		ne silt fence along the from	einstalled silt fence at the front nt of the lot for paving prior to t spection on 2/8/23. 12/28/2021	the 9/12/22 inspection.	•
Current Condition:			on the lot prior to the inspection	Active	
	prior to the inspection on 3 Legacy Homes reinstalled	8/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the on on 2/8/23. Lot 76 - 77	8/22. Legacy Homes installed noved the silt fence for utility in the lot prior to the inspection on a 9/12/22 inspection. Legacy H 1/4/2022	nstallation prior to the i 8/10/22. Legacy Hom	nspection on 4/14/22. es removed the silt
Lot 76 - 77 Current Condition:	Good Condition - Legacy H piles from the ROW prior t				
	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled	o the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the	on the lot prior to the inspection 22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on the 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the i n 8/10/22. Legacy Hom	lomes removed the dir west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot	to the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the old for paving prior to the on on 2/8/23. Lot 78 - 79	22. Legacy Homes installed sil noved the silt fence for utility in ne lot prior to the inspection on 9 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the i n 8/10/22. Legacy Hom	lomes removed the dir west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot	to the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the old for paving prior to the on on 2/8/23. Lot 78 - 79	22. Legacy Homes installed sil noved the silt fence for utility in ne lot prior to the inspection on	It fence along the north nstallation prior to the i a 8/10/22. Legacy Hom lomes installed straw v	lomes removed the dir west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot	to the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the old for paving prior to the on on 2/8/23. Lot 78 - 79	22. Legacy Homes installed sil noved the silt fence for utility in ne lot prior to the inspection on 9 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the i a 8/10/22. Legacy Hom lomes installed straw v	lomes removed the dir west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79 Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot	to the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the Lot 80 - 81	22. Legacy Homes installed sil noved the silt fence for utility in ne lot prior to the inspection on 9 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the i 18/10/22. Legacy Hom lomes installed straw v	lomes removed the din west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot	to the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the Lot 80 - 81	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 9 9/12/22 inspection. Legacy H the inspection on 11/17/22.	It fence along the north nstallation prior to the i 18/10/22. Legacy Hom lomes installed straw v	lomes removed the din west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Removed - Legacy Homes	o the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to t Lot 80 - 81 s sodded the lots prior to t Lot 82 - 83	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 2 9/12/22 inspection. Legacy H the inspection on 11/17/22.	It fence along the north nstallation prior to the is 8/10/22. Legacy Hom lomes installed straw v Removed Removed	lomes removed the di west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes	o the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to t Lot 80 - 81 s sodded the lots prior to t Lot 82 - 83	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 2 9/12/22 inspection. Legacy H the inspection on 11/17/22.	It fence along the north nstallation prior to the is 8/10/22. Legacy Hom lomes installed straw v Removed Removed	lomes removed the din west corner of the lot nspection on 4/14/22. es removed the silt
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot	o the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the s sodded the lots prior to the Lot 82 - 83 s sodded the lot prior to the Lot 84 - 85	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 2 9/12/22 inspection. Legacy H the inspection on 11/17/22. the inspection on 11/17/22. the inspection on 11/8/22. 2/8/2022	It fence along the north nstallation prior to the in 18/10/22. Legacy Homo lomes installed straw v Removed Removed Removed Active	Nomes removed the diverse corner of the lot nspection on 4/14/22. es removed the silt vattles along the front of No
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to the inspection on 3/29/22.	o the inspection on 2/22/2 3/7/22. Legacy Homes rer silt fence at the front of the b of for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the Lot 80 - 81 s sodded the lots prior to the Lot 82 - 83 s sodded the lot prior to the Lot 84 - 85 Homes began excavation the inspection on 3/7/22. Legacy Homes reinstall	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 2 9/12/22 inspection. Legacy H the inspection on 11/17/22. The inspection on 11/17/22. The inspection on 11/17/22. The inspection on 11/18/22. 2/8/2022 The lot prior to the inspection Legacy Homes installed silt for led silt fence along the street	It fence along the north hstallation prior to the in a 8/10/22. Legacy Hom iomes installed straw w Removed Removed Removed Active on on 2/8/22. Legacy F ence along the norther t prior to the inspect	No N
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition: Lot 84 - 85	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy I pile from the ROW prior to the inspection on 3/29/22.	o the inspection on 2/22/2 8/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the s sodded the lots prior to the Lot 82 - 83 s sodded the lots prior to the Lot 84 - 85 Homes began excavation the inspection on 3/7/22. Legacy Homes reinstall Lot 86 - 87	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on a 9/12/22 inspection. Legacy H the inspection on 11/17/22. The inspection on 11/17/22. 2/8/2022 on the lot prior to the inspection Legacy Homes installed silt for the silt fence along the stree 2/8/2022	It fence along the north hstallation prior to the is 8/10/22. Legacy Home lomes installed straw via Removed Removed Removed Active on on 2/8/22. Legacy Here ence along the norther t prior to the inspect	No No No No No No No No No No
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition:	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspectio Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Ho the inspection on 3/29/22.	o the inspection on 2/22/2 k/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23. Lot 78 - 79 s sodded the lots prior to the Lot 80 - 81 s sodded the lots prior to the Lot 82 - 83 s sodded the lot prior to the Lot 84 - 85 Homes began excavation the inspection on 3/7/22. Lot 86 - 87 ones began excavation o the inspection on 3/7/22.	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on 2 9/12/22 inspection. Legacy H the inspection on 11/17/22. The inspection on 11/17/22. The inspection on 11/17/22. The inspection on 11/18/22. 2/8/2022 The lot prior to the inspection Legacy Homes installed silt for led silt fence along the street	It fence along the north hstallation prior to the is 8/10/22. Legacy Hom lomes installed straw v Removed Removed Active on on 2/8/22. Legacy Hom Active Active on on 2/8/22. Legacy Hom Active on on 2/8/22. Legacy Hom Active	No N
Current Condition: Lot 78 - 79 Current Condition: Lot 80 - 81 Current Condition: Lot 82 - 83 Current Condition: Lot 84 - 85 Current Condition: Lot 84 - 85	piles from the ROW prior t prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection Individual Lot Removed - Legacy Homes Individual Lot Removed - Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Good Condition - Legacy Homes Pile from the ROW prior to the inspection on 3/29/22. Silt fence should be repair	o the inspection on 2/22/2 k/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the on on 2/8/23. Lot 78 - 79 is sodded the lots prior to the lot 80 - 81 is sodded the lots prior to the Lot 82 - 83 is sodded the lot prior to the Lot 84 - 85 Homes began excavation the inspection on 3/7/22. Legacy Homes reinstall Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Legacy Homes reinstall Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Legacy Homes reinstall Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Lot 86 - 87 ormes began excavation o the inspection on 3/7/22. Here at the front of the lot.	22. Legacy Homes installed sil noved the silt fence for utility in the lot prior to the inspection on a 9/12/22 inspection. Legacy H the inspection on 11/17/22. The inspection on 11/17/22. 2/8/2022 on the lot prior to the inspection Legacy Homes installed silt for led silt fence along the stree 2/8/2022 n the lot prior to the inspection	It fence along the north installation prior to the in a 8/10/22. Legacy Hom iomes installed straw w Removed Removed Active on on 2/8/22. Legacy Hom installed straw w Removed Active on on 2/8/22. Legacy Hom Active on 2/8/22. Legacy Hom installed straw w Active on 2/8/22. Legacy Hom installed straw w Active on 2/8/22. Legacy Hom installed straw w Active on 2/8/22. Legacy Hom installed straw w Active installed straw w Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	No N

		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 inform 10/28/22, 12/8/22, 1/4/23 (2. Not done as of the last ins	pection. Legacy Homes	was reminded on		
Lot 90 - 91	Individual Lot	Lot 90 - 91	2/15/2022	Active	Yes		
Current Condition:	pile from the ROW and ins Silt fence should be repair Legacy Homes was inform	stalled silt fence along the ed at the front of the lot. red to complete by 9/19/22	n the lot prior to the inspection northeast corner of the lot p 2. Not done as of the last ins	rior to the inspection on (3/29/22.		
	10/28/22, 12/8/22, 1/4/23 (
Lot 92 - 93 Current Condition:	Individual Lot	Lot 92 - 93	3/1/2022 ot prior to the inspection on	Pending	Yes		
	due to the lot being actively for dirt pile removal. Silt fence should be install Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (ed along the front of the lo					
Lot 118 - 119	Individual Lot	Lot 118 - 119	7/18/2022	Active	No		
Current Condition:			on the lot prior to the inspec				
Lot 130 - 131 Current Condition:	9/28/22. Legacy Homes in: Individual Lot Active - Legacy Homes be	stalled straw wattles along Lot 130 - 131 egan excavation on the lot	ence along the front and rea the front of the lot prior to t <u>10/13/2022</u> prior to the inspection on 1 e. Legacy Homes removed	he inspection on 2/8/23. Active 0/13/22. Due to vegetativ	No No the ba		
L at 149	inspection on 11/22/22.						
Lot 148 Current Condition:	Individual Lot	Lot 148	5/18/2022 on the lot prior to the inspec	Active	No		
	piles from the ROW prior to recommended at this time. 9/28/22. Legacy Homes in:	o the inspection on 7/18/2 . Legacy Homes installed stalled straw wattles along	2. Due to the vegetative but silt fence along the front and the front of the lot prior to t	fer along the back of the d rear corners of the lot p he inspection on 2/8/23.	lot no BMPs will be		
MS 1 Current Condition:	Material Storage	On Site	s of the 8/2/21 inspection.	Removed			
Current Condition.	SAR20200507-5452-GP2			laterial storage on site is			
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes		
Current Condition:			pilet on site prior to the insp				
Surrent Condition.	portable toilet prior to the in	nspection on 3/7/22. Lega	cy Homes secured a secon	d nortable tailet an aite n			
	Portable toilets should be s Legacy Homes was inform	secured. led to complete by 9/14/22	table toilet prior to the 7/13.	22 inspection.	ior to the inspection		
	Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22	secured. led to complete by 9/14/22 , 1/4/23 (CIR #18242), 2/2	Table toilet prior to the 7/13. 2. Not done as of the last ins 3/23, 3/3/23	22 inspection.	ior to the inspection		
SB A Current Condition:	Portable toilets should be s Legacy Homes was inform 9/14/22, 10/28/22, 12/8/22 Sediment Basin Good Condition - 2% Filled baffle installed by JC Exca inspection. The E&A inspe observed at the basin outfr cleaning out the basin prio 11/17/22. KDI Excavating to	secured. 1/4/23 (CIR #18242), 2/2 04 1 - The basin was partly di vation prior to the 9/22/20 ector painted the cleanout all during the 3/31/21 insp r to the 11/2/22 inspectior removed the baffle during	table toilet prior to the 7/13.	Active Active Spection. Legacy Homes Active spection. The basin was finished installed the rise e 11/4/20 inspection. Mir was observed on 6/2/21 eaning out the basin prio 2 the baffle will not be rec	ior to the inspection was reminded on No fully dug out and the r prior to the 10/20/2 or erosion was . KDI Excavating be r to the inspection or		

SF 2 Current Condition: Fai Current Condition: Fai Current Condition: Fai Current Condition: Fai to 1 thr wa 1.) 2.) 3.) 1.) 1.) 1.) 1.) 3.) 9/1 3.) 9/1 3.) 12/2	e silt fence north of EM 4 1/22. Gene Graves reins it fence should be clear Silt fence in Condition - JC Excava the 3/31/21 inspection. Tough the silt fence. The as observed to the south The silt fence needs to be Erosion outside of the so the silt fence should be be as informed to con 1/2/20, 1/13/21, 3/5/21, 3/ ormes was reminded on 5 JC was informed to con 16/21, 10/20/21, 12/2/21, 14/22, 10/28/22, 12/8/22, b JC was informed to con	D13-D7-J4 ation installed the silt fence 4 prior to the inspection of stalled the silt fence prior to the silt fence prior to the silt fence prior to the complete by 3/29/ CC9-X7 ation installed the silt fence The remaining accumula a maintenance recommen e end of the silt fence run be cleaned out where ful silt fence should be repair e repaired on the east sid mplete by 9/16/20. Not do (5/4/22, 5/19/22, 6/7/22, 7/ mplete by 8/24/21. Not do (2/10/22, 3/31/22 Legacy	23. 5/6/2020 e prior to the 5/6/20 inspect ted sediment along the silt f idation will remain until prop during the 4/15/21 inspectio I. ed where silt fence is full.	Active ion. The silt fence was prevented to be removed fence needs to be removed per maintenance is comport. JC Excavation/Gene Co 16/21, 10/20/21, 12/2/21	Legacy Homes as of Yes partially Cleaned out prio red to allow water to filte bleted. Minor damage Graves were reminded o , 2/10/22, 3/31/22 Legac
Current Condition: Fai the 2/1 Sil Current Condition: Fai to 1 thm wa 1.) 2.) 3.) 1.) 10, Ho 2.) 9/1 9/1 3.) 12, 12, 3.)	ir Condition - JC Excave e silt fence north of EM 4 1/22. Gene Graves reins it fence should be clear ene Graves was inform Silt fence ir Condition - JC Excave the 3/31/21 inspection. ough the silt fence. The as observed to the south The silt fence needs to Erosion outside of the s The silt fence should be JC was informed to con 1/2/20, 1/13/21, 3/5/21, 3/ ordes was reminded on 5 JC was informed to con 16/21, 10/20/21, 12/2/21, 14/22, 10/28/22, 12/8/22, JC was informed to con	ation installed the silt fend prior to the inspection of stalled the silt fence prior to the out and repaired in the to complete by 3/29/ CC9-X7 ation installed the silt fence The remaining accumula the anintenance recommer the cleaned out where full silt fence should be repaired the repaired on the east sid mplete by 9/16/20. Not do 1/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/ mplete by 8/24/21. Not do , 2/10/22, 3/31/22 Legacy	e prior to the 5/6/20 inspec n 8/9/21. All silt fence maint to the inspection on 4/6/22. multiple locations. 23. 5/6/2020 e prior to the 5/6/20 inspect ted sediment along the silt f idation will remain until prop during the 4/15/21 inspection l. ed where silt fence is full. e of the run. one as of the last inspection 6/10/21, 7/9/21, 8/19/21, 9/ 7/22, 7/27/22, 8/18/22, 9/14	tion. Hawkins Construction. Hawkins Construction enance is being sent to I <u>Active</u> tion. The silt fence was presence needs to be remov over maintenance is comport. JC Excavation/Gene Construction 16/21, 10/20/21, 12/2/21	on removed a section of Legacy Homes as of <u>Yes</u> partially cleaned out prio red to allow water to filte bleted. Minor damage Graves were reminded o , 2/10/22, 3/31/22 Legac
Line constraints of the constrai	e silt fence north of EM 4 1/22. Gene Graves reins it fence should be clear Silt fence in Condition - JC Excava the 3/31/21 inspection. Tough the silt fence. The as observed to the south The silt fence needs to be Erosion outside of the so the silt fence should be be as informed to con 1/2/20, 1/13/21, 3/5/21, 3/ ormes was reminded on 5 JC was informed to con 16/21, 10/20/21, 12/2/21, 14/22, 10/28/22, 12/8/22, b JC was informed to con	4 prior to the inspection of stalled the silt fence prior to talled the silt fence prior to the documplete by 3/29/ CC9-X7 ation installed the silt fence The remaining accumula a maintenance recomment of the silt fence run of be cleaned out where full silt fence should be repair e repaired on the east sid mplete by 9/16/20. Not do y16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/ mplete by 8/24/21. Not do y 2/10/22, 3/31/22 Legacy	n 8/9/21. All silt fence maint to the inspection on 4/6/22. multiple locations. 23. 5/6/2020 e prior to the 5/6/20 inspect ted sediment along the silt f idation will remain until prop during the 4/15/21 inspection I. ed where silt fence is full. e of the run. one as of the last inspection 6/10/21, 7/9/21, 8/19/21, 9/1 7/22, 7/27/22, 8/18/22, 9/14	Active ion. The silt fence was prevented to be removed fence needs to be removed per maintenance is comport. JC Excavation/Gene Co 16/21, 10/20/21, 12/2/21	Legacy Homes as of Yes partially Cleaned out prio red to allow water to filte bleted. Minor damage Graves were reminded o , 2/10/22, 3/31/22 Legac
to f thr wa 1.) 2.) 3.) 1.) 10, Ho 2.) 9/1 9/1 3.) 12, 12, 12, 12, 12, 12, 12, 12, 12, 12,	the 3/31/21 inspection. rough the silt fence. The as observed to the south) The silt fence needs to) Erosion outside of the s) The silt fence should be) JC was informed to con /9/20, 1/13/21, 3/5/21, 3, ornes was reminded on 5) JC was informed to con 16/21, 10/20/21, 12/2/21, 14/22, 10/28/22, 12/8/22,) JC was informed to con	The remaining accumula e maintenance recommen- e end of the silt fence run of be cleaned out where ful silt fence should be repair e repaired on the east sid mplete by 9/16/20. Not do (/16/21, 4/23/21, 5/20/21, 5/4/22, 5/19/22, 6/7/22, 7/ mplete by 8/24/21. Not do , 2/10/22, 3/31/22 Legacy	ted sediment along the silt f idation will remain until prop during the 4/15/21 inspectio I. ed where silt fence is full. e of the run. one as of the last inspection 6/10/21, 7/9/21, 8/19/21, 9/ 7/22, 7/27/22, 8/18/22, 9/14	fence needs to be remov per maintenance is comp n. JC Excavation/Gene 0 16/21, 10/20/21, 12/2/21 1/22, 10/28/22, 12/8/22, 1	ed to allow water to filte leted. Minor damage Graves were reminded o , 2/10/22, 3/31/22 Legac
SF 4	2/2/21, 2/10/22, 3/31/22 L 2/8/22, 1/4/23 (CIR #1824	mplete by 10/26/21. Not d Legacy Homes was remin	Homes was reminded on 5	5/4/22, 5/19/22, 6/7/22, 7 n. JC Excavation/Gene 0	raves was reminded on 17/22, 7/27/22, 8/18/22, Graves was reminded on
	Silt fence	Interior Streets	3/21/2022	Active	Yes
fen 3/2 dar 1.) 2.) 1.) 7/7 2.)	nce needed to be trencho 29/22. Gene Graves exter imaged areas of silt fenc) Silt fence along Robin I) All interior street silt fen) Legacy Homes was info 7/22, 7/27/22, 8/18/22, 9/	ed in as of the inspection ended the silt fence along the prior to the inspection of Drive should be backfilled note should be maintained ormed to complete by 6/1 //14/22, 10/28/22, 12/8/22 ormed to complete by 12/ 23	where undermined.	fence was trenched in pr spection on 4/14/22. Lega st inspection. Legacy Hor 23	rior to the inspection on acy Homes repaired all mes was reminded on
SF 5	Silt fence	southwest corner of SB	4/1/2023	Pending	Yes
Current Condition: Pe Silt	ending - It fence checks should be gacy Homes was inform	ned to complete by 3/8/23	3 A in the southwest corner. . Not done as of the last ins	pection.	
the 3/2 the cle	e inspection on 3/15/22. 23/22. Minor sediment w e streets during the inspe	Street cleaning is still new vas observed in the ROW ection on 5/3/22. Legacy	4/27/2020 gacy Homes as of 2/1/22. L cessary. Legacy Homes clea during the inspection on 3/2 Homes partially cleaned the	aned all interior streets p 23/22. Great Plains was	prior to the inspection on in the process of cleanir
SWPPP Sign	omes cleaned the stree	ets prior to the inspection	process of cleaning the stree		

Current Condition:		uring the 10/28/20 inspect	PP sign at Q13 during the 7/1 ion. SWPPP sign was remov gn on 8/20/21.			
WO 1	Concrete Washout	On Site	3/21/22.	Active	Yes	
Current Condition:	out the concrete washout p inspection on 2/1/23. Concrete waste should be Legacy Homes was inform	rior to the inspection on 1 cleaned up. ed to complete by 3/22/22	washout on site prior to the ir 2/7/22. Legacy Homes clear 2. Not done as of the last insp 7/7/22, 7/27/22, 8/18/22, 9/1	ed out the concrete wa	shout prior to the was reminded to	
WO 2	Concrete Washout	On Site		Removed		
Current Condition:	Removed - Swain Construe	ction removed the washou	ut prior to the inspection on 6	/8/21.		
WS 1	Waste Storage	On Site		Removed		
Current Condition:	Removed - Primary civil de 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."					
Inspector Signature:	Brogen M Wanght			Reviewed By:	But Sul	