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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

		Bill SID as of 10/27	7/20 P2017.483.000			
Inspector: Bryce Wright		Stage				
		Wine	dsor East			
		SAR-2019	1014-5177-GP1		1	
					'	
Project Name:		CSW-201904190				
For Week Ending:		4/29/2023				
Project Location:		180th & Giles Roa	d (NE), Sarpy County, NE			
0	1 00	20/	1		T	
Grading:		0%				
Sanitary Sewer:		0%				
Storm Sewer:		0%				
Paving:		5%				
Seeding:		0%				
Utilities:		5%				
Overall Development:	35	5%				
RAIN FALL AMOUNTS	Amount in tenths	In-4- :4-4	Weather Conditions	Time	Storm event time	
RAIN FALL AMOUNTS	Amount in tentis	Date inspected	weather Conditions	Time		
					Week	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"	4/26/2023	Sunny 58	11:30 AM		
Thursday:	0.00"					
Friday:	0.08"					
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 across entire site (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 across entire site (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.

No

reate Corrective Action?

No, See Findings section

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

No

reate 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?

#### Comments:

N/A

#### 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. Not done as of the last inspection. Gene Graves was reminded on 4/28/23
- 4) NDEE site inspection was completed on 4/26/23. Below are the findings in the report.
- Internal and perimeter silt fence should be repaired. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Inlet protection should be installed/cleaned out throughout the entire site. The SID was informed to complete by 5/3/23.
- Concrete waste around the site should be removed and the concrete washout should be maintained and signs installed. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Inactive portions of the site should be overseeded. Gene Graves Development was informed to complete by 5/3/23.
- Trash around the site should be removed and dumpsters should have covers. Maintenance for this item was sent to the homebuilder and is listed in the BMP section.
- Water was noted entering the streets from a pipe during the inspection. At the time of the inspection the fire hydrants on site were being flushed. No maintenance is being recommended for this finding.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	Giles Road (Q14)		Removed	
Current Condition:		` ′	ce prior to the inspection on 9/		
CE 2	Construction Entrance	Giles Road (BB14)		Removed	
Current Condition:	Removed - Hawkins Cons	truction paved the entrand	ce prior to the inspection on 9/	8/21.	
D 1	Diversion	E of SB A	· ·	Removed	
Current Condition:			ion is no longer necessary as		
D 2	Diversion	SE of SB A	<u> </u>	Removed	
Current Condition:	Removed - Due to home c		sion is no longer necessary as	of 5/3/22.	
D 3	Diversion	S of SB A	<u> </u>	Removed	
Current Condition:	Removed - Due to home of	onstruction starting divers	ion is no longer necessary as	of 5/3/22.	
D 4	Diversion	W of SB A	9/22/2020	Active	No
Current Condition:	section of the diversion do diversion was partially rem	es not appear necessary loved as part of SAR-2020 tted all disturbed areas pr	n section of the diversion prior as of the 9/22/20 inspection, to 00507-5452-GP2 for the 180th for to the inspection on 11/22/2	he inspector will contin n St. improvements. Ha	ue to monitor. The awkins repaired the
D 5	Diversion	East side of site		Removed	
Current Condition:	Removed - Due to the com	npletion of primary civil de	velopment 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:	Removed - Due to the con	npletion of primary civil de	velopment as of the 8/2/21 ins	spection, the terrace w	Il not be installed.
EM 1	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	site being seeded the erosion	n control matting is no	onger necessary.
EM 2	Erosion Control Matting	See SWPPP Map		Removed	
Current Condition:	Removed - Due to home c	onstruction and the entire	site being seeded the erosion	n control matting is no	onger necessary.
EM 3	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	install storm prior to the insprior to the inspection on 7	spection on 6/15/21. Hawl 7/27/21 (see findings secti	g prior to the 9/22/20 inspection kins installed silt fence at the b on). Hawkins repaired the slop	pase of the hill where n	natting was removed
	the inspection on 11/22/22		0/00/0000		
EM 4	Erosion Control Matting	See SWPPP Map	9/22/2020	Active	No
Current Condition:	Erosion Control Matting Good Condition - JC Excar	See SWPPP Map vation installed the mattin	9/22/2020 g prior to the 9/22/20 inspection	on.	No
Current Condition: EM 5	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting	See SWPPP Map vation installed the mattin See SWPPP Map	g prior to the 9/22/20 inspection	n. Removed	No
Current Condition:  EM 5  Current Condition:	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co	See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap		n. Removed e 8/2/21 inspection.	No
Current Condition:  EM 5  Current Condition:  FT 1	Erosion Control Matting Good Condition - JC Exca Erosion Control Matting Removed - The erosion co Fuel Tank	See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site	g prior to the 9/22/20 inspection pear to be necessary as of the	Removed 8/2/21 inspection. Removed	No
Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed t	See SWPPP Map vation installed the mattin See SWPPP Map introl matting does not ap On Site he fuel tank from the site	g prior to the 9/22/20 inspection	Removed  8 8/2/21 inspection.  Removed n.	No
Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:  FT 2	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed to Fuel Tank	See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site On Site On Site	g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection	Removed 2 8/2/21 inspection. Removed n. Removed	No
Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:  FT 2  Current Condition:	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed to Fuel Tank Removed - Roloff removed	See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site d the fuel tank from the si	g prior to the 9/22/20 inspection pear to be necessary as of the	nn. Removed e 8/2/21 inspection. Removed n. Removed on.	No
Current Condition: EM 5 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT 3	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed ti Fuel Tank Removed - Roloff removed Fuel Tank	See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site d the fuel tank from the si Adjacent to CE 1	g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection to the 11/4/20 inspection prior to the 11/4/20 inspection prior to the 11/4/20 inspection prior to the 11/4/20 inspection	nn. Removed  8 8/2/21 inspection. Removed n. Removed on. Removed	No
Current Condition:  EM 5  Current Condition:  FT 1  Current Condition:  FT 2  Current Condition:	Erosion Control Matting Good Condition - JC Excar Erosion Control Matting Removed - The erosion co Fuel Tank Removed - JC Removed ti Fuel Tank Removed - Roloff removed Fuel Tank	See SWPPP Map vation installed the mattin See SWPPP Map ontrol matting does not ap On Site he fuel tank from the site d the fuel tank from the si Adjacent to CE 1	g prior to the 9/22/20 inspection pear to be necessary as of the prior to the 10/28/20 inspection	nn. Removed  8 8/2/21 inspection. Removed n. Removed on. Removed	No

Current Condition:	Pomovod Swain construe	ction romoved the fuel tax	nk prior to the inspection on 6/	20/21			
Lot 1	Individual Lot	Lot 1	11/2/2022	Active	Yes		
Current Condition:			n the lot on 11/2/22. Due to ac				
	Concrete waste should be removed from the front of the lot.						
	Legacy Homes was inform 1/4/23 (CIR #18242), 3/3/2		22. Not done as of the last ins	pection. Legacy Home	s was reminded on		
Lot 2	Individual Lot	Lot 2	11/8/2022	Active	No		
Current Condition:		-	t on 11/8/22. Due to active exc				
Lot 4	Individual Lot	Lot 4	10/19/2022	Pending	Yes		
Current Condition:	Legacy Homes removed the Silt fence should be installed	ne dirt piles from the ROV ed along the front of the I led to complete by 11/2/2	2. Not done as of the last insp	/22/22.			
		I					
Lot 5 Current Condition:	Individual Lot	Lot 5	9/28/2022 lot prior to the inspection on 9/	Pending	Yes		
	Legacy Homes removed the Silt fence should be installed	ne dirt piles from the ROV ed along the front of the I led to complete by 11/2/2	V prior to the inspection on 11 ot.  2. Not done as of the last insp	/22/22.			
Lot 6	Individual Lot	Lot 6	10/19/2022	Pending	Yes		
Current Condition:	Legacy Homes removed the Silt fence should be installed Legacy Homes was information.	ne dirt piles from the ROV ed along the front of the I led to complete by 11/2/2	2. Not done as of the last insp	/22/22.			
	12/8/22, 1/4/23 (CIR #1824	r '	i e e e e e e e e e e e e e e e e e e e	T			
Lot 7 Current Condition:	Individual Lot	Lot 7	10/19/2022 lot prior to the inspection on 10	Pending	Yes		
	Silt fence should be installed Legacy Homes was inform 12/8/22, 1/4/23 (CIR #1824	ed to complete by 11/2/2	2. Not done as of the last insp	ection. Legacy Homes	was reminded on		
Lot 8	Individual Lot	Lot 8	4/26/2022	Active	Yes		
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro Straw wattles should be re Legacy Homes was inform 4/28/23	noved the dirt pile and co along the front downhill o nt of the lot prior to the in positioned/reinstalled alo	ng the front of the lot.  3. Not done as of the last ins	rior to the inspection or pection on 9/28/22. Leg	n 5/26/22. Legacy gacy Homes installed		
Lot 9	Individual Lot	Lot 9	4/26/2022	Active	Yes		
Current Condition:	the lot. Legacy Homes rem Homes installed silt fence straw wattles along the from Straw wattles should be re	noved the dirt pile and co along the front downhill on the lot prior to the in positioned/reinstalled alo		rior to the inspection or pection on 9/28/22. Leg	n 5/26/22. Legacy gacy Homes installed		
Lot 10	Individual Lot	Lot 10	4/26/2022	Active	Yes		
Current Condition:	Fair Condition - Legacy Ho the lot. Legacy Homes rem Homes installed silt fence straw wattles along the fro Straw wattles should be re	pmes began excavation on the difference of the dirt pile and contained the front downhill of the lot prior to the interpretation of the lot prior to the interpretation of the lot prior to the lot positioned/reinstalled along the lot prior to th	n the lot prior to the inspection ncrete waste from the ROW p orner of the lot prior to the inspection on 2/8/23.	n on 4/26/22. SF 1 is al rior to the inspection or pection on 9/28/22. Leg	ready installed behind n 5/26/22. Legacy gacy Homes installed		
	4/28/23			-			
Lot 40-41	Individual Lot	Lot 40-41	4/12/2023	Pending	Yes		

Current Condition:	Pending - Legacy Homes	began excavation on the	lot on 4/12/23. A dirt pile was	observed in the ROW.	
	1.) Dirt piles should be rer 2.) Silt fence should be ins		d front of the lot.		
	1.) Legacy Homes was infon 4/28/23	ormed to complete by 4/2	26/23. Not done as of the las	t inspection. Legacy l	Homes was reminded
	2.) Legacy Homes was info	ormed to complete by 4/2	26/23. Not done as of the las	t inspection. Legacy I	Homes was reminded
Lot 52 - 53	Individual Lot	Lot 52 - 53	4/26/2022	Active	No
Current Condition:	are needed at this time. E the inspection on 8/10/22.	&A inspector will continue Legacy Homes removed	on the lot prior to the inspecti e to monitor. Legacy Homes in the silt fence along the front of long the front of the lot prior to	nstalled silt fence at the of the lot for paving price	front of the lot prior to or to the 9/12/22
Lot 54 - 55	Individual Lot	Lot 54 - 55	3/18/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspection the lot prior to the inspection. Legacy Homes installed sill silt fence along the front of the lot prior to the inspec	t fence at the front of the lot for paving prior to	e lot prior to the
Lot 56 - 57	Individual Lot	Lot 56 - 57	3/18/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed sil silt fence along the front of th nt of the lot prior to the inspec	t fence at the front of the lot for paving prior to	e lot prior to the
Lot 58 - 59	Individual Lot	Lot 58 - 59	3/18/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed sil silt fence along the front of th nt of the lot prior to the inspec	t fence at the front of the lot for paving prior to	e lot prior to the
Lot 60 - 61 Current Condition:	Individual Lot	Lot 60 - 61	3/18/2022 on the lot prior to the inspecti	Active	No
	inspection on 8/10/22. Leg	gacy Homes removed the	<ol> <li>Legacy Homes installed siles it fence along the front of the nt of the lot prior to the inspect</li> </ol>	e lot for paving prior to	
Lot 62 - 63	Individual Lot	Lot 62 - 63	4/26/2022	Active	No
Current Condition:	fence at the front of the lo	t prior to the inspection or	on the lot prior to the inspectin 8/10/22. Legacy Homes remes installed straw wattles alor	oved the silt fence alor	ng the front of the lot fo
Lot 64 - 65	Individual Lot	Lot 64 - 65	4/14/2022	Active	No
Current Condition:	pile from the ROW prior to inspection on 8/10/22. Leg	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspect 2. Legacy Homes installed siles silt fence along the front of the nt of the lot prior to the inspec	t 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	o the inspection on 4/26/2 gacy Homes removed the	on the lot prior to the inspection.  2. Legacy Homes installed siles silt fence along the front of the of the lot prior to the inspection.	t 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 Home	s sodded the lots prior to	the inspection on 9/28/22.		
Lot 70 - 71	Individual Lot	Lot 70 - 71		Removed	
Current Condition:	Removed - Legacy Home	s sodded the lots prior to	the inspection on 11/17/22.		
Lot 72 - 73 Current Condition:	dirt piles from the ROW prior to the inspection on 2	rior to the inspection on 2 2/22/22. Legacy Homes r he silt fence along the fro	12/28/2021 on the lot prior to the inspective /22/22. Legacy Homes installe einstalled silt fence at the fron ont of the lot for paving prior to espection on 2/8/23	ed silt fence along the r t of the lot prior to the i	northwest corner of the nspection on 8/10/22.
Lot 74 - 75	Individual Lot	Lot 74 - 75	12/28/2021	Active	No

Current Condition:					
	dirt piles from the ROW pri prior to the inspection on 3 Legacy Homes reinstalled fence along the front of the the lot prior to the inspection	ior to the inspection on 2 1/7/22. Legacy Homes rer silt fence at the front of the lot for paving prior to the on on 2/8/23.	on the lot prior to the inspection (8/22. Legacy Homes installed moved the silt fence for utility in the lot prior to the inspection or the end of the end	silt fence along the no nstallation prior to the in nstallation prior to the in 18/10/22. Legacy Home lomes installed straw w	rthwest corner of the lot nspection on 4/14/22. es removed the silt vattles along the front of
Lot 76 - 77	Individual Lot	Lot 76 - 77	1/4/2022	Active	No
Current Condition:	piles from the ROW prior to prior to the inspection on 3 Legacy Homes reinstalled	o the inspection on 2/22/ 3/7/22. Legacy Homes rer silt fence at the front of the e lot for paving prior to the	on the lot prior to the inspection the lot prior to the installed silphoved the silt fence for utility in the lot prior to the inspection or 9/12/22 inspection. Legacy H	It fence along the north nstallation prior to the in n 8/10/22. Legacy Hom	west corner of the lot nspection on 4/14/22. es removed the silt
Lot 78 - 79	Individual Lot	Lot 78 - 79		Removed	
Current Condition:			the inspection on 11/17/22.	!	
	<u>, , , , , , , , , , , , , , , , , , , </u>		I		T
Lot 80 - 81 Current Condition:	Individual Lot Removed - Legacy Homes	Lot 80 - 81 s sodded the lots prior to	Lthe inspection on 11/17/22.	Removed	
1 -4 00 00	In all states at 1 at	1 -+ 00 00	· ·	D	ı
Lot 82 - 83	Individual Lot	Lot 82 - 83		Removed	
Current Condition:	Removed - Legacy Homes	s sodded the lot prior to tr	ne inspection on 11/8/22.		
Lot 84 - 85	Individual Lot	Lot 84 - 85	2/8/2022	Active	Yes
Current Condition:	Fair Condition - Legacy Ho	omes began excavation	on the lot prior to the inspection	n on 2/8/22. Legacy Ho	omes removed the dirt
	the inspection on 3/29/22. Silt fence should extended	Legacy Homes reinstalle	Legacy Homes installed silt for distill fence along the street prior the street prior the last installed.  3. Not done as of the last installed.	ior to the inspection on	3/22/23.
1 100 07	1 12 11 11 1	1 100 07	0/0/0000	1 A ()	
Lot 86 - 87 Current Condition:	Individual Lot	Lot 86 - 87	2/8/2022 n the lot prior to the inspection	Active	Yes
	pile from the ROW prior to the inspection on 3/29/22. Silt fence should be reinsta	alled at the front of the lot used to complete by 9/19/2	Legacy Homes installed silt for the last inspection.	ence in the northeast c	orner of the lot prior to
Lot 88 - 89	Individual Lot	Lot 88 - 89		1:	
	iliulviduai Lot				Voo
Current Condition:		omes began excavation o	2/15/2022 n the lot prior to the inspection		
Current Condition:	pile from the ROW and ins Silt fence should be reinsta	omes began excavation of stalled silt fence along the alled at the front of the lot led to complete by 9/19/2	n the lot prior to the inspection e northeast corner of the lot pri	n on 2/15/22. Legacy Ho or to the inspection on	omes removed the dirt 3/29/22.
Current Condition:  Lot 90 - 91	pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform	omes began excavation of stalled silt fence along the alled at the front of the lot led to complete by 9/19/2	n the lot prior to the inspection e northeast corner of the lot pri	n on 2/15/22. Legacy Ho or to the inspection on	omes removed the dirt 3/29/22.
	pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta	bries began excavation of stalled silt fence along the stalled at the front of the lot need to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the stalled at the front of the lot stalled silt fence of the lot stalled silt fence along the stalled at the front of the lot	n the lot prior to the inspection contheast corner of the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23	or to the inspection on  Active or to the inspection on  Active or on 2/15/22. Legacy Homes	was reminded on  Yes omes removed the dirt 3/29/22.
Lot 90 - 91	pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform	bries began excavation of stalled silt fence along the alled at the front of the local fed to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the local fed to complete by 9/19/2 led to complete by 9/19/2	n the lot prior to the inspection of the lot prior to the lot prior to the lot prior.  2. Not done as of the last inspection of the lot prior to the inspection of the lot prior to the lot prior.  2. Not done as of the last inspection of the lot prior.  2. Not done as of the last inspection of the last inspection.	or to the inspection on  Active or to the inspection on  Active or on 2/15/22. Legacy Homes	was reminded on  Yes omes removed the dirt 3/29/22.
Lot 90 - 91 Current Condition:	pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 (	omes began excavation of stalled silt fence along the stalled at the front of the lot led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 began excavation of stalled at the front of the lot led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 CIR #18242), 3/3/23, 4/2	n the lot prior to the inspection contheast corner of the lot prior to the lot prior to the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23  2/15/2022  In the lot prior to the inspection contheast corner of the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23	ection. Legacy Homes  Active n on 2/15/22. Legacy Homes  Active n on 2/15/22. Legacy Homes or to the inspection on	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  was removed the dirt 3/29/22.  was reminded on
Lot 90 - 91 Current Condition:  Lot 92 - 93	pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Ho pile from the ROW and ins Silt fence should be reinsta Legacy Homes was inform 10/28/22, 12/8/22, 1/4/23 ( Individual Lot	bries began excavation of stalled silt fence along the salled at the front of the local fed to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the salled at the front of the local fed to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93	n the lot prior to the inspection of the lot prior to the lot prior to the lot prior to the lot prior.  2. Not done as of the last inspection of the lot prior to the inspection on the lot prior to the lot prior.  2. Not done as of the last inspection of the lot prior.  2. Not done as of the last inspection of the last inspection of the last inspection.  3/1/2022	or to the inspection on  ection. Legacy Homes  Active 1 on 2/15/22. Legacy Homes  on 2/15/22. Legacy Hor or to the inspection on  ection. Legacy Homes  Pending	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes
Lot 90 - 91 Current Condition:	pile from the ROW and installed from the ROW and	bries began excavation of stalled silt fence along the stalled at the front of the local led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the stalled at the front of the local led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 briegan excavation on the y excavated no recommended along the front of the local led to complete by 9/19/2	n the lot prior to the inspection or northeast corner of the lot prior to the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23  2/15/2022  In the lot prior to the inspection or ortheast corner of the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23  3/1/2022  lot prior to the inspection on 3/2 and at this to the last insp. 1/20.  2. Not done as of the last insp. 1/20.  3. Not done as of the last insp. 1/20.  2. Not done as of the last insp. 1/20.	non 2/15/22. Legacy Hor to the inspection on ection. Legacy Homes  Active non 2/15/22. Legacy Hor to the inspection on ection. Legacy Homes  Pending  Pending  1/1/22. A dirt pile was obtime. The E&A inspector	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor
Lot 90 - 91 Current Condition:  Lot 92 - 93	pile from the ROW and installed from the ROW and	bries began excavation of stalled silt fence along the stalled at the front of the local led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the stalled at the front of the local led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 briegan excavation on the y excavated no recommended along the front of the local led to complete by 9/19/2	n the lot prior to the inspection or northeast corner of the lot prior to the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23  2/15/2022  In the lot prior to the inspection or ortheast corner of the lot prior.  2. Not done as of the last insp. 1/23, 4/28/23  3/1/2022  lot prior to the inspection on 3/2 and at this to the last insp. 1/20.  2. Not done as of the last insp. 1/20.  3. Not done as of the last insp. 1/20.  2. Not done as of the last insp. 1/20.	non 2/15/22. Legacy Hor to the inspection on ection. Legacy Homes  Active non 2/15/22. Legacy Hor to the inspection on ection. Legacy Homes  Pending  Pending  1/1/22. A dirt pile was obtime. The E&A inspector	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor
Lot 90 - 91 Current Condition:  Lot 92 - 93 Current Condition:	pile from the ROW and installed to the lots and undividual Lot  Fair Condition - Legacy Hopile from the ROW and installed from th	bries began excavation of stalled silt fence along the stalled at the front of the local led to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the front of the stalled silt fence along the front of the interection on the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the interection of the stalled silt fence along the front of the stalled silt fence along the stal	n the lot prior to the inspection or northeast corner of the lot prior to the last inspection.  2. Not done as of the last inspection or northeast corner of the lot prior to the inspection or northeast corner of the lot prior.  2. Not done as of the last inspection or 3/1/23, 4/28/23  3/1/2022 lot prior to the inspection on 3/1/23, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022	non 2/15/22. Legacy Hor to the inspection on Active non 2/15/22. Legacy Hor to the inspection on 2/15/22. Legacy Hor to the inspection on ection. Legacy Homes  Pending 11/22. A dirt pile was obtaine. The E&A inspector ection. Legacy Homes  Pending 1/18/22. Due to vegetative dirt pile from the RO' the lot prior to the inspector to the inspector of the lot prior to the lot prior	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor  was reminded on  Yes ve buffer along the back W prior to the inspection ection on 9/28/22.
Lot 90 - 91 Current Condition:  Lot 92 - 93 Current Condition:  Lot 118 - 119	pile from the ROW and installed signs of the lots no BMPs will be on 8/10/22, 12/8/22, 1/4/23 ( Individual Lot Fair Condition - Legacy Hopile from the ROW and installed signs of the lots no BMPs will be on 8/10/22, 12/8/22, 1/4/23 ( Individual Lot Pending - Legacy Homes to the lot being actively for dirt pile removal.  Silt fence should be installed be installed to the lots no BMPs will be on 8/10/22, Legacy Homes to the lots no BMPs will be on 8/10/22, Legacy Homes Legacy Homes installed structured from along the street silt fence or straw wattle silt Legacy Homes was information.	bries began excavation of stalled silt fence along the stalled at the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the stalled at the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 bregan excavation on the ped along the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 bregan excavation on the ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 bregan excavation on the ped to complete by 9/19/2 circ from the sinstalled silt fence along the front for paving prior to the inhould be installed along the front for paving prior to the inhould be installed along the front stalled along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete by 9/19/2 circ first ped to c	n the lot prior to the inspection or northeast corner of the lot prior to the last inspection.  2. Not done as of the last inspection or northeast corner of the lot prior to the inspection or northeast corner of the lot prior.  2. Not done as of the last inspection or 3/1/23, 4/28/23  3/1/2022 lot prior to the inspection on 3/1/23, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022 lot prior to the inspection on 7/1/20, 4/28/23  7/18/2022	non 2/15/22. Legacy Hor to the inspection on Active Active On 2/15/22. Legacy Hor to the inspection on Control of the inspection on	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor  was reminded on  Yes ve buffer along the back W prior to the inspection action on 9/28/22. Homes removed the silt
Lot 90 - 91 Current Condition:  Lot 92 - 93 Current Condition:  Lot 118 - 119	pile from the ROW and installed significance should be reinstalled significance. Silt fence should be installed silt fence should be installed silt fence should be installed. Silt fence should be installed silt fence should silt fence	bries began excavation of stalled silt fence along the stalled at the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 90 - 91 bries began excavation of stalled silt fence along the stalled at the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 92 - 93 bregan excavation on the ped along the front of the lot ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 bregan excavation on the ped to complete by 9/19/2 CIR #18242), 3/3/23, 4/2 Lot 118 - 119 bregan excavation on the ped to complete by 9/19/2 circ from the sinstalled silt fence along the front for paving prior to the inhould be installed along the front for paving prior to the inhould be installed along the front stalled along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete along the front for paving prior to the inhould be installed along the first ped to complete by 9/19/2 circ first ped to c	n the lot prior to the inspection or northeast corner of the lot prior to the last insp.  2. Not done as of the last insp.  1/23, 4/28/23  2/15/2022  In the lot prior to the inspection or or the lot prior to the last insp.  2. Not done as of the last insp.  1/23, 4/28/23  3/1/2022  lot prior to the inspection on 3/24/28/23  7/18/2022  lot prior to the inspection on 7/2022  lot prior to the inspection on 3/29/23.  the street.	non 2/15/22. Legacy Hor to the inspection on Active Active On 2/15/22. Legacy Hor to the inspection on Control of the inspection on	was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes omes removed the dirt 3/29/22.  was reminded on  Yes oserved in the ROW but or will continue to monitor  was reminded on  Yes ve buffer along the back W prior to the inspection action on 9/28/22. Homes removed the silt

Current Condition:	0 ,	•	t prior to the inspection on 10/ ne. Legacy Homes removed th	•	•
Lot 148	Individual Lot	Lot 148	5/18/2022	Pending	Yes
Current Condition:	from the ROW prior to the recommended at this time. 9/28/22. Legacy Homes in removed the silt fence from Silt fence or straw wattle straightform. Legacy Homes was inform	inspection on 7/18/22. D Legacy Homes installed stalled straw wattles alon n along the street for pave hould be installed along t	ot prior to the inspection on 5/ ue to the vegetative buffer alor silt fence along the front and r g the front of the lot prior to the ing prior to the inspection on 3/ he street.  3. Not done as of the last ins	ng the back of the lot no ear corners of the lot p inspection on 2/8/23. (29/23.	o BMPs will be rior to the inspection on Legacy Homes
MO 4	4/28/23	On Cita		Domoved	
MS 1	Material Storage	On Site	f H 0/0/04 i	Removed	-44
Current Condition:	SAR20200507-5452-GP2		s of the 8/2/21 inspection. Ma	terial storage on site is	attributed to
PB X	Portable Bathroom	On Site	2/22/2022	Active	Yes
Current Condition:			toilet on site prior to the inspec		
	4/6/22. Legacy Homes sto Portable toilets should be s Legacy Homes was inform	od up and secured the posecured.  ed to complete by 9/14/2	acy Homes secured a second prable toilet prior to the 7/13/2:  2. Not done as of the last insp. 23/23, 3/3/23, 4/21/23, 4/28/23	2 inspection.	
SB A	Sediment Basin	04	10/20/2020	Active	No
Current Condition:			lug out prior to the 6/10/20 insp		
SF 1	11/17/22. KDI Excavating	removed the baffle during	n. KDI Excavating finished clea y the cleanout. As of 11/17/22 to out mark on the riser during the 5/6/2020	he baffle will not be red	
Current Condition:			e prior to the 5/6/20 inspection		
	drainage ditch as of the 6/19/20 inspection, extending the silt fence is no longer recommended. JC Excavation partially cleaned out, trenched in, and repaired the silt fence prior to the 7/6/20 inspection, further maintenance is recommended. JC Excavation cleaned out and repaired the silt fence at V7 prior to the 7/13/20 inspection. The silt fence was partially removed at T6 for utility work prior to the 9/22/20 inspection. JC Excavation patched some of the silt fence prior to the 10/9/20 inspection. All silt fence maintenance is being sent to Legacy Homes as of 2/1/22.  1.) The silt fence should be extended around the disturbance behind the basin until the area is stabilized. 2.) Silt fence needs to be reinstalled where removed for infrastructure work.  1.) JC Excavation was informed to complete by 8/25/20. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 9/11/20, 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, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/71/22, 4/21/22, 5/4/22, 5/19/22, 6/7/22, 7/77/22, 7/27/22, 8/18/22, 9/14/22, 10/28/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23  2.) JC Excavation/Gene Graves were informed to complete by 3/11/21. Not done as of the last inspection. JC Excavation/Gene Graves were reminded on 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, Legacy Homes was reminded on 2/3/22, 2/24/22, 3/17/22, 3/31/22, 4/71/22, 4/21/22, 5/19/22, 6/7/22, 7/77/22, 7/27/22, 8/18/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23, 5/19/22, 6/7/22, 7/77/22, 7/27/22, 8/18/22, 9/14/22, 0/18/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23, 5/19/22, 6/7/22, 7/77/22, 7/27/22, 8/18/22, 9/14/22, 0/18/22, 1/4/23 (CIR #18242), 3/3/23, 4/21/23, 4/28/23				
SF 2	Silt fence	D13-D7-J4	5/6/2020	Active	Yes
Current Condition:	Fair Condition - JC Excave the silt fence north of EM 4 2/1/22. Gene Graves reins Silt fence should be cleaned	tion installed the silt fence prior to the inspection of talled the silt fence prior ed out and repaired in mu	e prior to the 5/6/20 inspection 8/9/21. All silt fence maintenate to the inspection on 4/6/22.	. Hawkins Construction ance is being sent to Le	n removed a section of egacy Homes as of
SF 3	Silt fence	CC9-X7	5/6/2020	Active	Yes
ı 5F3					

SF 4	through the silt fence. The was observed to the south  1.) The silt fence needs to 2.) Erosion outside of the s 3.) The silt fence should be  1.) JC was informed to con 10/9/20, 1/13/21, 3/5/21, 3/ Homes was reminded on 5 4/21/23, 4/28/23 2.) JC was informed to con 9/16/21, 10/20/21, 12/2/21 9/14/22, 10/28/22, 12/8/22 3.) JC was informed to con	The remaining accumulate maintenance recomment end of the silt fence run of the cleaned out where full silt fence should be repaire e repaired on the east side mplete by 9/16/20. Not do 1/16/21, 4/23/21, 5/20/21, 5/24/22, 5/19/22, 6/7/22, 7/mplete by 8/24/21. Not do 2/10/22, 3/31/22 Legacy 1/4/23 (CIR #18242), 3/mplete by 10/26/21. Not do 2/23/24 (CIR #18242), 3/mplete by 10/26/24.	ted sediment along the silt fendation will remain until proper during the 4/15/21 inspection.  determined the 4/15/21 inspection.  determined the silt fence is full.  determined the run.  determined the last inspection.  determined the last inspection.	CE Excavation/Gene Grazo, 5/19/22, 6/7/22, 7/7	d to allow water to filter ted. Minor damage aves were reminded on 2/10/22, 3/31/22 Legacy 4/23 (CIR #18242), ves was reminded on 1/22, 7/27/22, 8/18/22, aves was reminded on
Current Condition:			3/21/2022 long interior streets prior to the		
	damaged areas of silt fence  1.) Silt fence along Robin I  2.) All interior street silt fen  1.) Legacy Homes was info  7/7/22, 7/27/22, 8/18/22, 9/	Drive should be backfilled acc should be maintained.  ormed to complete by 6/1: //14/22, 10/28/22, 12/8/22 ormed to complete by 12/ 23, 4/21/23, 4/28/23	where undermined.	nspection. Legacy Hom 4/21/23, <b>4/28/23</b>	es was reminded on
SF 5	Silt fence	southwest corner of SB	4/1/2023	Pending	Yes
Current Condition:	Pending -	A		<u> </u>	
STR	Legacy Homes was inform 4/21/23, 4/28/23	ned to complete by 3/8/23.	3 A in the southwest corner.  Not done as of the last inspe		
Current Condition:	Streets  Fair Condition - Street clea	Giles Road	4/27/2020 ocy Homes as of 2/1/22. Legac	Active	Yes
	3/23/22. Minor sediment w	as observed in the ROW	cessary. Legacy Homes cleaned during the inspection on 3/23/		the process of cleaning
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street	egacy Homes was in the p is prior to the inspection or it cleaning is needed in s ive lots and through the	rocess of cleaning the streets n 3/22/23. Legacy Homes cle some areas. entire development should	during the inspection o aned the streets prior	n 3/15/23. Legacy
SWPPP Sign	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor  Misc./Other	egacy Homes was in the p is prior to the inspection or it cleaning is needed in s ive lots and through the med to complete by 4/2 Giles Road	orocess of cleaning the streets in 3/22/23. Legacy Homes cleater areas.  entire development should 7/23.	during the inspection of aned the streets prior be cleaned.  Pending	n 3/15/23. Legacy to the inspection on
SWPPP Sign Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor  Misc./Other  Good Condition - E&A ins	egacy Homes was in the ps prior to the inspection or t cleaning is needed in size lots and through the med to complete by 4/2  Giles Road  Depetor installed the SWP uring the 10/28/20 inspect	orocess of cleaning the streets in 3/22/23. Legacy Homes cleated areas.  entire development should in 1/23.  7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removed.	during the inspection of aned the streets prior be cleaned.  Pending 3/20 inspection. The Ed	n 3/15/23. Legacy to the inspection on  No &A inspector reinstalled
	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor Misc./Other  Good Condition - E&A ins the SWPPP sign at Q13 di	egacy Homes was in the ps prior to the inspection or t cleaning is needed in size lots and through the med to complete by 4/2  Giles Road  Depetor installed the SWP uring the 10/28/20 inspect	orocess of cleaning the streets in 3/22/23. Legacy Homes cleated areas.  entire development should in 1/23.  7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removed.	during the inspection of aned the streets prior be cleaned.  Pending 3/20 inspection. The Ed	n 3/15/23. Legacy to the inspection on  No &A inspector reinstalled
Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Ho	egacy Homes was in the position of the cleaning is needed in some location of the location of	orocess of cleaning the streets in 3/22/23. Legacy Homes cleated areas.  entire development should 7/23. 7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removing on 8/20/21. 3/21/22.  washout on site prior to the in	during the inspection of aned the streets prior be cleaned.  Pending 3/20 inspection. The Ead by unknown source  Active spection on 4/26/22. Lee	No &A inspection on  No We inspection  No We inspection  Yes  Gazy Homes cleaned
Current Condition: WO 1	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Ho out the concrete washout p inspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 1.) Legacy Homes was inforcomplete on 4/7/22, 4/21/2 3/3/23, 4/21/23, 4/28/23	egacy Homes was in the position of the cleaning is needed in some local cleaning in the 10/28/20 inspector installed the SWPPP some local cleaning installed a concrete prior to the inspection on the cleaned up.  Some local cleaning in the position of the cleaning installed and local cleaning in the cleaning in t	rocess of cleaning the streets in 3/22/23. Legacy Homes cleome areas.  entire development should 7/23.  7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removing on 8/20/21.  3/21/22. washout on site prior to the in 12/7/22. Legacy Homes cleaning signs installed. 2/22. Not done as of the last in 2, 7/7/22, 7/27/22, 8/18/22, 9/1	during the inspection of aned the streets prior be cleaned.  Pending 3/20 inspection. The Ede by unknown source  Active spection on 4/26/22. Leed out the concrete was	No &A inspection on  No &A inspector reinstalled prior to the inspection  Yes gacy Homes cleaned shout prior to the
Current Condition:  WO 1  Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor Misc./Other Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector  Concrete Washout Fair Condition - Legacy Ho out the concrete washout prinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 1.) Legacy Homes was inforcomplete on 4/7/22, 4/21/2 3/3/23, 4/21/23, 4/28/23 2.) Legacy Homes was in	egacy Homes was in the position of the cleaning is needed in some local cleaning in the 10/28/20 inspector installed the SWPPP some local cleaning in the local clean	rocess of cleaning the streets in 3/22/23. Legacy Homes cleome areas.  entire development should 7/23.  7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removing on 8/20/21.  3/21/22. washout on site prior to the in 12/7/22. Legacy Homes cleaning signs installed. 2/22. Not done as of the last in 2, 7/7/22, 7/27/22, 8/18/22, 9/1	during the inspection of aned the streets prior of aned the streets prior of the streets prior of the streets prior of the streets prior of the street of th	No &A inspection on  No &A inspector reinstalled prior to the inspection  Yes gacy Homes cleaned shout prior to the
Current Condition:  WO 1  Current Condition:	cleaning is still needed. Le Homes cleaned the streets 4/26/23. Additional street  Streets in front of all acti  Legacy Homes was infor Misc./Other  Good Condition - E&A ins the SWPPP sign at Q13 di on 6/15/21. E&A inspector  Concrete Washout  Fair Condition - Legacy Ho out the concrete washout pinspection on 2/1/23.  1.) Concrete waste should 2.) Concrete washout should 1.) Legacy Homes was inforcomplete on 4/7/22, 4/21/2 3/3/23, 4/21/23, 4/28/23 2.) Legacy Homes was in Concrete Washout	egacy Homes was in the position of the cleaning is needed in some lot complete by 4/2.  Giles Road spector installed the SWPUT in the 10/28/20 inspector reinstalled the SWPPP some lot complete by lot cleaned up.  Double cleaned up.  Double maintained and lot complete by 3/2, 5/4/22, 5/19/22, 6/7/22 lot formed to complete by 3/2.  Informed to complete by 3/2.	rocess of cleaning the streets in 3/22/23. Legacy Homes cleaning the roces in 3/22/23. Legacy Homes cleaning the roces in 3/22/23.  7/13/2020 PP sign at Q13 during the 7/13 tion. SWPPP sign was removing on 8/20/21.  3/21/22. washout on site prior to the in 12/7/22. Legacy Homes cleaning in stalled.  2/222. Not done as of the last in 2, 7/7/22, 7/27/22, 8/18/22, 9/1 5/3/23.	during the inspection of aned the streets prior be cleaned.  Pending 3/20 inspection. The Eded by unknown source  Active spection on 4/26/22. Leed out the concrete was anspection. Legacy Hom. 4/22, 10/28/22, 12/8/22	No &A inspection on  No &A inspector reinstalled prior to the inspection  Yes gacy Homes cleaned shout prior to the
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Current Condition:	Fair Condition - Legacy Homes began storing waste on site prior to the inspection on 4/26/23.  1.) Trash around the site should be cleaned up.  2.) All dumpsters on site should have covers installed.				
	1.) Legacy Homes was informed to complete 2.) Legacy Homes was informed to complete				
Certification Statement:	persons who manage the system or those person the information submitted is, to the best of my kn	tem designed to assure that qualified personnel submitted. Based on my inquiry of the person or ns directly responsible for gathering the information nowledge and belief, true, accurate, and complete. I submitting false information including the possibility	ĺ		
Inspector Signature:	Brya M Waght	Reviewed By:	Put Sul		